



**PRINCETON**  
**MAYOR AND COUNCIL OF PRINCETON**  
**MINUTES • FEBRUARY 13, 2017**

**Regular Meeting**

**Main Council Room**

**5:30 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 February 10, 2017 at 4:30 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**

**PRESENT:** Councilwoman Howard, Council President Crumiller, Councilman Miller, Councilwoman Butler, Councilman Quinn, and Mayor Lempert

**ABSENT:** Councilman Liverman

**ALSO PRESENT:** Marc Dashield, Administrator, Jeff Grosser, Assistant Administrator, Trishka W. Cecil, Municipal Attorney, Sandra Webb, Chief Financial Officer, Nick Sutter, Police Chief, and Deanna Stockton, Municipal Engineer

**III. 5:30 P.M. CLOSED SESSION**

1. 17-57 Closed Session Resolution

<b>RESULT:</b>	<b>ADOPTED [UNANIMOUS]</b>
<b>MOVER:</b>	Jo Butler, Councilwoman
<b>SECONDER:</b>	Lance Liverman, Councilman
<b>AYES:</b>	Howard, Crumiller, Miller, Butler, Quinn
<b>ABSENT:</b>	Liverman

2. Litigation - Affordable Housing Declaratory Judgement Action Update

3. Personnel - Police Promotions

4. Contract Negotiations - Conveyance of Easements to NJ Historic Trust for Building Encroachments (former Palmer Square Post Office)

5. Matters Requiring Confidential Advice of Counsel Regarding AvalonBay Escrow Charge Challenge

6. Contract Negotiations - AFSCME

**IV. 7:00 P.M. OPEN SESSION**

**V. PLEDGE OF ALLEGIANCE**

The audience participated in the pledge of allegiance.

**VI. AWARD OR RECOGNITION: RAY WADSWORTH**

Mayor Lempert introduced Saint Paul's Church Monsignor, Joseph N. Rosie who gave a benediction in honor of Ray Wadsworth. Mayor Lempert presented Ray Wadsworth with a Certificate of Recognition and thanked him for all his contributions to the Princeton community.

**VII. PROCLAMATION****1. Black History Month**

Mayor Lempert read from the Proclamation declaring February as Black History Month.

**VIII. ANNOUNCEMENTS**

Ms. Butler announced that the Recreation Department has started their seasonal hiring and that employment applications can be found on line and she said that on February 20, 2017 registration for summer programs will begin.

Mayor Lempert announced that Sustainable Princeton has put together an A-Z guide on items that can be recycled or composted. Mayor Lempert also announced that Princeton has been ranked 83<sup>rd</sup> out of 150 as a *City for Millennial's*. She also added that two groups from our Sister City, Pettoranello, Italy will be coming to Princeton on March 13, 2017 and April 24, 2107 and that Council will have a meet and greet with each group at 5:30 p.m. on those dates.

**1. Palmer Square Events Calendar, Anita Fresolone**

Anita Freslone, Marketing Director, Palmer Square Management, reviewed the 2017 events calendar for Palmer Square. (Calendar Attached)

**2. Introduction: Taneshia Nash Laird, Director, Arts Council of Princeton**

Mayor Lempert introduced Taneshia Nash Laird, Director, Arts Council of Princeton.

**IX. COMMENTS FROM THE PUBLIC**

Kate Warren, 17 Jefferson Road; Alexi Assmues, 32 Maple Street; Kip Cherry, 24 Dempsey Avenue and Paul Driscoll, 141 Harris Road, all addressed Council concerning the stagnation of Senate Bill 1632 and Assembly Bill 3770 concerning light frame residential construction and urged Council to contact our state legislators to move forward with this legislation.

It was the consensus of Council to resend a letter to the legislators along with Resolution 2016-105 which Council passed March 28, 2016 urging the passage of S1632.

Matt Head, 15 Hibben Road, said he operates a web site Lilgov.com where he breaks down videos of local meetings.

**X. REPORTS**

**1. FreeB Ridership Report**

Ms. Crumiller gave a report on FreeB ridership. (Report attached) Mayor Lempert said that the "Go Princeton" campaign which is being funded by the Transit Trust Fund is helping advertise the availability of public transit.

**2. 2017 Schedule for Code Review Committee**

Ms. Butler gave an update on the Code Review Committee saying that they were currently working on harmonizing Sidewalks, Traffic, Littering and High School Parking Zone.

Ms. Howard reported on a community meeting held at the Princeton Library concerning immigration issues.

Mr. Miller reported on the Council Finance Committee. (Report attached).

Mr. Crumiller reported on the IT subcommittee concerning a new notifications system for residents.

Mr. Quinn reported that the Bicycle Committee met on January 26, 2017. Mr. Quinn also reported that the Cyclovia event will be held May 21, 2017.

Mayor Lempert reported on the Mayors Legislative Day recently held concerning on-line submission of local budgets. She also said the Assistant Commissioner of the New Jersey Department of Transportation spoke concerning the ballot question that passed that will increase the gas tax and that the legislature put in place a four person panel who will determine where the money would be spent. She said that it seems like nobody this provision and asked Council for a consensus. It was the consensus of Council to agree with supporting a resolution to remove the four person panel. Mayor Lempert also reported that she and Ms. Crumiller attended a meeting with advocates for the earned sick pay and she said they were interested in Council's plan for this year. Mayor Lempert asked if Council is still interested in moving forward. Ms. Butler suggested that Council wait and discuss it during goals session. Mayor Lempert also said she attended the Historic Preservation Commission (HPC) meeting, prior to this meeting, and that Steve Hiltner and members of the Friends of Herrontown Woods were present. She said that they are interested in obtaining the Veblen House, which is located in Herrontown Woods from Mercer County and restoring it. She said a memo will be coming to Council from the HPC in regards to a transfer with the County.

Deanna Stockton, Municipal Engineer reported that she is meeting with the State and County officials concerning the consolidation requirement for the municipal tax maps.

She also reported a neighborhood meeting concerning the Cherry Valley Road Project will be held on February 15, 2017 and that the bid openings for the former Valley Road Public Works Site, Crosstown Services and the Cherry Valley Road Tree Removal are scheduled for this week. Ms. Stockton also said that she and Mayor Lempert will be attending a pre-construction meeting with New Jersey Department of Transportation for the 206 Bridge Replacement Project on February 16, 2017. She also noted that the Mary Moss Park plans are under review.

## **XI. WORK SESSION**

1. 2017 Council Goals and Priorities, Marc Dashield, Administrator

Marc Dashield reviewed with Council 2017 Goals and Priorities. (Report attached).

## **XII. ORDINANCE PUBLIC HEARINGS**

1. 2017-1 An Ordinance By Princeton Concerning The Animal Control Advisory Committee And Amending Section 2-116 Of The "Code of the Township Of Princeton, 1968."

Mayor Lempert read by title the proposed ordinance and opened the public hearing. Hearing no public comment Mayor Lempert closed the public hearing.

<b>RESULT:</b>	<b>ADOPTED [UNANIMOUS]</b>
<b>MOVER:</b>	Jenny Crumiller, Council President
<b>SECONDER:</b>	Heather Howard, Councilwoman
<b>AYES:</b>	Howard, Crumiller, Miller, Butler, Quinn
<b>ABSENT:</b>	Liverman

2. 2017-2 An Ordinance by the Municipality of Princeton Abolishing The "General Board For Making Assessments For Local Improvements" 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 and opened the public hearing. Hearing no public comment Mayor Lempert closed the public hearing.

<b>RESULT:</b>	<b>ADOPTED [UNANIMOUS]</b>
<b>MOVER:</b>	Bernard Miller, Councilman
<b>SECONDER:</b>	Jenny Crumiller, Council President
<b>AYES:</b>	Howard, Crumiller, Miller, Butler, Quinn
<b>ABSENT:</b>	Liverman

3. 2017-3 An Ordinance by the Municipality of Princeton Regulating No Parking and Two Hour Parking on the East Side of Pine Street and Amending the "Code of the Borough of Princeton, New Jersey, 1974".

Mayor Lempert read by title the proposed ordinance and opened the public hearing. Hearing no public comment Mayor Lempert closed the public hearing.



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

4. 2017-4 An Ordinance by the Municipality of Princeton Regulating No Parking on the North Side of Russell Road between Winant Road and Hun Road, and Amending the “Code of the Township of Princeton, New Jersey, 1968”.

Mayor Lempert read by title the proposed ordinance and opened the public hearing. Hearing no public comment Mayor Lempert closed the public hearing.

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

5. 2017-5 An Ordinance by the Municipality of Princeton Regulating No Parking, Two-Hour Parking and Ten Hour Parking on the North Side of Mercer Street between Nassau Street (NJ Route 27) and Edgehill Street, and Amending the “Code of the Borough of Princeton, New Jersey, 1974”.

Mayor Lempert read by title the proposed ordinance and opened the public hearing. Hearing no public comment Mayor Lempert closed the public hearing.

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

6. 2017-6 An Ordinance by the Municipality of Princeton Regulating No Parking and Two-Hour Parking on Carnahan Place and Amending the “Code of the Township of Princeton, New Jersey, 1968”.

Mayor Lempert read by title the proposed ordinance and opened the public hearing. Hearing no public comment Mayor Lempert closed the public hearing.

**RESULT:** ADOPTED [UNANIMOUS]  
**MOVER:** Tim Quinn, Councilman  
**SECONDER:** Jenny Crumiller, Council President  
**AYES:** Howard, Crumiller, Miller, Butler, Quinn  
**ABSENT:** Liverman

7. 2017-7 An Ordinance by the Municipality of Princeton Concerning Garbage, Refuse And Recycling 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 and opened the public hearing. Hearing no public comment Mayor Lempert closed the public hearing.

**RESULT:** ADOPTED [UNANIMOUS]  
**MOVER:** Bernard Miller, Councilman  
**SECONDER:** Jo Butler, Councilwoman  
**AYES:** Howard, Crumiller, Miller, Butler, Quinn  
**ABSENT:** Liverman

### XIII. RESOLUTIONS

1. 17-58 Resolution Authorizing a Professional Services Agreement with Apruzzese, McDermott, Mastro & Murphy, for a sum not to exceed \$15,000.00 to serve as Labor Counsel for 2017.

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

2. 17-59 Resolution Authorizing the Extension of the Existing Contract with Magic Touch Construction for Plumbing Services Various Locations within the Municipality of Princeton for One (1) Year (2017) for an Amount Not to Exceed \$75,000.00

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

3. 17-60 Resolution Authorizing the Extension of the Existing Contract with Tom L. Wells Electrical Contractor, Inc. For Electrical Services Various Locations within the Municipality of Princeton for One (1) Year (2017) for an Amount Not to Exceed \$150,000.00

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

4. 17-61 Resolution Supporting Assignment of Receivables to Mercer County Improvement Authority and Outstanding Claims in the amount of \$19,376.00

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

#### **XIV. CONSENT AGENDA**

1. Payment of Bills and Claims
2. 17-62 Resolution Authorizing Appointments to Boards, Commissions and Committees
3. 17-63 Resolution of Support from Mayor and Council of Princeton Establishing a Creative Team
4. 17-64 Resolution Authorizing a Professional Services Agreement with the Law Office of Karen L. Cayci, LLC for a sum not to exceed \$8,250.00 for legal services for the Princeton Planning Board for continued representation in litigation entitled Princeton Battlefield Area Preservation Society v. Princeton Planning Board, et al. And For Conflict Representation.
5. 17-65 Resolution Requesting Installation of Audible Warning Devices at the New Jersey Route 27 (Nassau Street) / Washington Road / Vandeventer Avenue Traffic Signal and Authorizing the Required 25% Municipal Contribution Estimated at \$2,250.00
6. 17-66 Resolution Authorizing a Supplemental Professional Services Agreement in the amount not to exceed \$10,671.30 with Princeton Hydro, LLC for Environmental Services for Cherry Valley Road Improvements
7. 17-67 Resolution Authorizing a Shared Services Agreement for Specialized Health Services with the Township of Hamilton for 2017
8. Completion Time Extension to August 31, 2017 for 255 Nassau Street (Block 48.01 Lots 7 & 8) Preliminary/Final Major Site Plan to ROI Renovations and Development
9. Release of performance bond No. 4-020-207 in the amount of \$1,374,747.00 for Hemlock Circle, Philip Drive, Woodside Lane Improvement Project to Evangelos Dimitrakopoulos T/A Vangelis Construction Co.

10. Release of cash maintenance guaranty in the amount of \$11,490.09 for the Lining of Sanitary Sewers on Olden Lane, Newlin Road and Moore Street to Allstate Power Vac, Inc.
11. 17-68 Resolution Approving the Placement of a Banner Over Washington as Requested by the Corner House Foundation for April 3, 2017 to April 10, 2017
12. 17-69 Resolution Approving the Placement of a Banner Over Washington as Requested by the Arts Council of Princeton for April 24, 2017 to May 1, 2017
13. 17-70 Resolution Approving the Placement of a Banner Over Washington Road as Requested by Home Front for May 8, 2017 to May 15, 2017
14. 17-71 Resolution Approving the Placement of a Banner Over Washington Road as Requested by the Voices for June 5, 2017 to June 12, 2017
15. 17-72 Resolution Authorizing Special Event for the Arts Council of Princeton for Communiversity, April 30, 2017
16. 17-73 Resolution Authorizing Special Event for HiTops, Inc. for the 2017 Princeton Half Marathon, November 5, 2017

Heidi Fitchbaum addressed Council concerning the previously adopted ordinance #2017-7. She said she thanked Council for moving forward with this ordinance, but she wanted Council to consider three additional points. 1) For larger projects, as part of the site plan approval, consider that the applicant be required to submit a recycling plan as part of the approval process. 2) Require at least a yearly report showing that the 50% goal of recycling is being met on the building site and 3) Education of sub-contractors.

**XV. CLOSED SESSION (CONTINUATION OF ABOVE IF NECESSARY)**

**XVI. ADJOURNMENT**

A motion to adjourn at 9:45 p.m. was made by Ms. Howard, seconded by Ms. Butler and carried unanimously by those present.

**PALMER SQUARE MANAGEMENT**  
**EVENT CALENDAR**  
**2017**

On February 13, 2017 Palmer Square Management, L.L.C. requests permission to use the park-like area known as The Green and the PSW, PSE, PSN, 1 PS right-of-way areas for a series of annual downtown events.

A Certificate of Insurance in the amount of \$1,000,000 naming the Mayor and Council of Princeton as *Certificate Holder* and *Additional Insured* is on file in the Clerk's office through June 10, 2017. The annual certificate for June 11, 2017 - June 10, 2018 will be forwarded to the clerk's office.

The contact for each event held in Palmer Square is: Anita Fresolone, Director of Marketing, 609.921.2853 or afresolone@palmersquare.com.

*Palmer Square will work closely with Police and other officials re: Road Closures, Traffic Control and/or Health Permits. Noise permits will be obtained by Palmer Square Management for their events when required. Any changes or additions to this schedule will be communicated to Clerk's office.*

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**PI DAY PRINCETON (participant)**

Saturday, March 11: 3:14pm-4pm

Pie throwing contest will take place on the Green in celebration of Einstein's birthday.

**COMMUNIVERSITY (participant)**

Sunday, April 30: 1:00pm-6pm

Kid's performance stage will be hosted on the Green. Work with AC and police re: Square road closures.  
(Permits obtained by Arts Council)

**11th ANNUAL GIRLS NIGHT OUT**

Thursday, May 18 (rain date: Friday, May 19): 4:00pm-9:00pm

An exclusive event featuring sales, discounts and free gifts from our tenants. Green will be utilized for check-in, music and food.

(Health Inspector to be involved)

**SUMMER BLOCK PARTY PRESENTED BY JAZAMS AND PALMER SQUARE**

Friday, June 16: 6:00pm-11:00pm

Children's event featuring crafts, music and food on Palmer Square West, followed by a concert on the Green.  
(Police & Health Inspector to be involved)

**DANCERS ON THE SQUARE PRESENTED BY YWCA PRINCETON**

Friday, June 23; (rain date: Saturday, June 24): 7:00pm-9:00pm (tentative)

Several dance troupes will do a special presentation on the Green

**SUMMER MUSIC SERIES**

Every Saturday in July and August: 2:00pm-4:00pm

An eclectic mix of musicians to perform each Saturday on the Green.

### **SUMMER MOVIE SERIES**

One movie in June, July and August (dates TBD) 8:30pm (dusk)  
Family-friendly movies on the Green.

### **PRINCETON CHAMBER OF COMMERCE, MID-SUMMER MARKETING SHOWCASE**

Tuesday, July 18 (rain date: Wednesday, July 20)

4:30pm-7:00pm

Business showcase on the Green.

*(Permits obtained by Chamber)*

### **SUMMER SIDEWALK SALE**

Friday-Sunday, August 4-6: during regular store hours

Sidewalk sales featuring great deals from the stores on the Square, plus music on the Green.

### **26th ANNUAL JAZZFEAST**

Sunday, September 17: Noon-6:00pm

Music/street festival featuring top jazz performers and popular area restaurants.

*(Police & Health Inspector to be involved)*

### **HALLOWEEN PARADE SPONSORED BY THE ARTS COUNCIL OF PRINCETON**

October 26 or 27: 5:00 pm

Parade gathers on the Palmer Square Green and marches to Hinds Plaza.

*(Police to be involved; Permits obtained by Arts Council)*

### **LANTERN WALK BY JAZAMS**

Saturday, November 18: 6:00pm

A festive stroll through town, starting and ending on the Green.

*(Parade Permit and Police Involvement obtained by jazams)*

### **ANNUAL CHRSTMAS TREE LIGHTING**

Friday, November 24: 4:45pm-6:00pm

Town-wide holiday kick-off, with musical performances and an appearance by Santa.

*(Police to be involved)*

### **HOLIDAY JAM & TOY DRIVE**

Friday, December 1: 6:30pm-8:30pm (tentative)

A variety of performances by Princeton University student groups; toys collection for local charity.

### **SANTA'S HELPER TOURS WITH PRINCETON TOUR COMPANY**

Three Saturdays in December: 11am and 1:30pm

A stroll around the Square for young children to learn the inside scoop on Santa, Ms. Clause, the reindeer and more. Ends with pictures with Santa on the Green.

### **HOLIDAY ENTERTAINMENT**

Saturdays and Sundays, Late November through December:

2-hour afternoon time slots vary

Strolling musicians and singers around the Square/Green

December 24 – Caroling on the Green sponsored by the Arts Council

### **ANNUAL MENORAH LIGHTING**

Thursday, December 14: 5:00pm-6:00pm

Town-wide lighting of the Menorah. Palmer Square North Plaza.

February 13, 2017

Mayor and Council ~

I am here this evening to address an immediate public safety issue; namely, the stagnation of S1632/A3700 that sits stalled in committee. As you may recall from my previous statements regarding this legislation, S1632/A3770 prohibits certain light frame residential construction in densely populated census tracts and establishes construction requirements for certain light frame residential construction in other census tracts. I have attached the proposed bills to my comments. Others are here this evening who are more educated on exactly what is intended by this legislation.

Given the most recent conflagration in Maplewood, I am here to follow up on an email I sent to all of you last week to publicly request that you call for immediate action that will result in passage of this important legislation.

I urge you to vigorously voice your continued support for proposed legislation S1632 introduced in the Senate February 16, 2016 that you articulated in Resolution 16-105 passed on March 28, 2016 (attached) wherein you called for "swift consideration and passage."

Recognizing Councilman Quinn was not yet elected to office, as well as the absence of Councilmen Miller and Liverman, I urge all three to add their support behind the Resolution at this time. The Resolution addresses a public safety issue, not only for tenants and homeowners and their personal property, but for first responders who bravely give so freely of themselves to protect others.

These bills sit STALLED in both the Senate Community and Urban Affairs Committee chaired Democrat Senator Jeff Van Drew 609-465-0700, as well as the Assembly Housing and Community Development Committee chaired by Democrat Assemblyman and Speaker Pro Tempore Jerry Green 908-561-5757

Ironically, Assemblywoman and Deputy Speaker Mila Jasey represents Maplewood and sits as vice chair of the Assembly Housing and Community Development Committee. Hopefully having the issue hit so close to her constituents is ample motivation for her to move the legislation quickly.

This legislation was introduced in response to ~~the 2014 Avalon Bay~~ Edgewater fire. *a* *that displaced 500 individuals* Since that time there have been at least two additional devastating fires in NJ where lightwood construction has been utilized. The time for action is NOW. It's time to put aside the building industry special interests and do what is right to protect human life and property.

My request to you this evening is that you call the committee chairs to demand action, as well as the sponsors and co-sponsors to ask that they demand "swift" consideration on their proposed legislation.

**S1632 sponsors** ~ Senator Shirley Turner (D) 609-323-7239 and Senator Christopher Bateman (R) 908-526-3600 Co-sponsor Loretta Weinberg (D) 201-928-0100

**A3770 sponsors** ~ Assemblywoman Elizabeth Munio (D) 609-571-9638 and Assemblyman Reed Gusciora (D) 609-571-9638, Co-sponsor Assemblyman Andrew Zwicker (D) 609-454-3147



S1632 is STALLED in Senate Community and Urban Affairs Committee chaired by Senator Jeff Van Drew (D) 609-465-0700, vice chair Senator Ronald L. Rice (D) 973-371-5665. Committee members: Senator Jennifer Beck (R) 732-933-1591, Senator Christopher Connors (R) 609-693-6700 and Senator Brian Stack (D) 201-721-5263.

A3770 is STALLED in Assembly Housing and Community Development Committee chaired by Assemblyman and Speaker Pro Tempore Jerry Green (D) 908-561-5757, vice chair and Deputy Speaker Assemblywoman Mila Jasey (D) 973-762-1886

Committee members: Assemblyman Robert Clifton (R) (732) 970-6386, Assemblyman Jamel Holley (D) 908-624-0880, Assemblywoman Patricia Egan (D) 856-547-4800 and Assemblywoman Maria Rodriguez-Gregg (R) 609-654-1498

Thank you for your attention to my request this evening. I look forward to learning what action you will be taking and when such action will occur.

Kate Warren  
17 Jefferson Road  
Princeton



February 13, 2017

Mayor and Council,

We seem to be witnessing a discomfoting number of massive fires here in New Jersey.

An account of the recent massive construction fire in Maplewood, NJ as reported in Town Topics quotes an AvalonBay spokesman as saying that, "Safety is our topmost priority at AvalonBay which is why we continue to incorporate safeguards beyond what is required..." Then he provides examples of steps taken by AvalonBay, such as incorporating upgraded NFPA13 sprinkler systems and masonry fire walls which go beyond what is required by New Jersey Fire & Safety codes. However, statements such as this sound more like a standard press release, even an advertisement, and unfortunately does nothing to reassure anxious residents who are living in or near AvalonBay projects including the multifamily development under construction which we have here in Princeton.

We should not overlook the fact that the construction fire in Maplewood encompassed an area the size of a city block and it took more than 120 firemen to put it out. This would be an unsettling experience for any community, not to mention the high cost to taxpayers for fighting these huge fires. Also critical is the fact that this is the second AvalonBay fire in two years following the Avalon Edgewater fire which took place in January of 2015 destroying 240 apartments, temporarily displacing 1,000 people and leaving 500 people homeless. Fifteen years earlier in 2000, there was another massive construction fire at the same site in Edgewater .."which burned everything to the ground and destroyed nine nearby homes."

All three massive AvalonBay fires are ample reasons for concern among Princeton residents. The health and safety of people currently living at the Avalon Princeton complex, as well as for homeowners who live nearby, are at considerable risk while the project is still under construction. The fact that all three Edgewater and Maplewood fires occurred at complexes which were built to state code or above code is convincing evidence that the current NJ Fire and Safety codes are inadequate and that tougher regulations are now needed.

For these reasons, I fully support Kate Warren's recommendation that you call the appropriate New Jersey key legislators who sit on both the Senate Community and Urban Affairs Committee and the Assembly Housing and Community Development Committee and urge "swift consideration and passage" of Bill S1632. Kate has provided the list of contact information. It often appears to NJ residents that many state legislators are quietly running away this issue. As members of Council, your voices should carry some extra weight. It is also extremely important for NJ residents to call or write to the same legislators. If there is anybody in the audience who would like to contact me at this meeting I can email them a suggested text and list of contacts

Thank you.      Paul Driscoll - 141 Harris Road





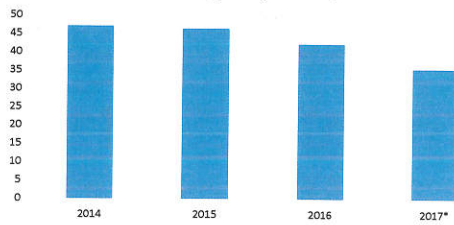


## freeB Commuter Service

Service began in 2008

2014	47.1
2015	46.3
2016	42.2
2017*	35.4

freeB Commuter 2014 - 2017  
Average Daily Ridership



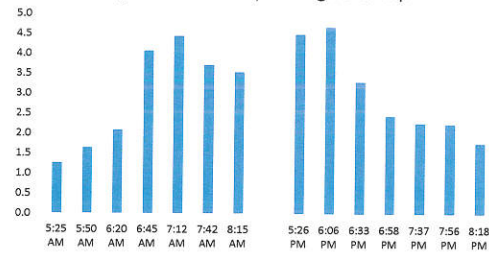
\* January 2017

## 2016 Calendar Year

5:25 AM	1.3
5:50 AM	1.6
6:20 AM	2.1
6:45 AM	4.1
7:12 AM	4.5
7:42 AM	3.7
8:15 AM	3.5
5:26 PM	4.5
6:06 PM	4.7
6:33 PM	3.3
6:58 PM	2.5
7:37 PM	2.3
7:56 PM	2.3
8:18 PM	1.8

There are 7 AM & 7 PM trips

Average Number of Daily Passengers Per Trip



Highest and Lowest Month - Average Daily Ridership

Highest		Lowest	
May-16	47.2	Aug-16	34.7

AM Service - January Monthly Total & Average Daily

Where they get:	ON the bus	OFF the bus
Princeton Station	99 4.1	Princeton Station 164 6.8
Wiggins & Wspoon	72 3.0	Shopping Center 83 3.5
Harrison & Other*	62 2.6	Palmer Square 46 1.9
Spruce Shelter	57 2.4	Wiggins & Wspoon 42 1.8
Nassau & Linden	39 1.6	Nassau & Linden 18 0.8
Palmer Square	36 1.5	Hamilton & Moore 15 0.6
Shopping Center	30 1.3	Nassau & Moore 15 0.6
Hamilton & Moore	10 0.4	Spruce Shelter 13 0.5
Hamilton & Other	2 0.1	Hamilton & Other 7 0.3
Nassau & Moore	2 0.1	Harrison & Other 2 0.1

PM Service - January Monthly Total & Average Daily

Where they get:	ON the bus	OFF the bus
Princeton Station	343 14.3	Wiggins & Wspoon 126 5.3
Shopping Center	50 2.1	Shopping Center 93 3.9
Wiggins & Wspoon	33 1.4	Harrison & Other 59 2.5
Spruce Shelter	15 0.6	Hamilton & Other 43 1.8
Harrison & Other*	2 0.1	Palmer Square 39 1.6
Nassau & Linden	1 0.0	Hamilton & Moore 23 1.0
Palmer Square	1 0.0	Princeton Station 20 0.8
Hamilton & Moore	1 0.0	Spruce Shelter 16 0.7
Hamilton & Other	0 0.0	Nassau & Linden 7 0.3
Nassau & Moore	0 0.0	Nassau & Moore 7 0.3

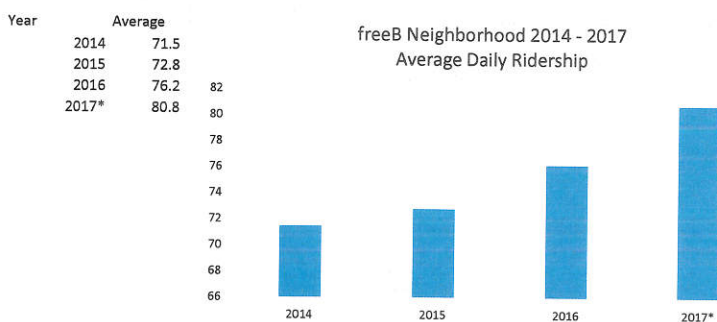
\* Typically @ the Franklin bus shelter

## freeB Neighborhood Service

Service started 2011 - 3 days a week

Service Upgraded June 2013 - 6 days a week and continuous service throughout the day

Service Adjusted to a 70 minute schedule Nov 4, 2013



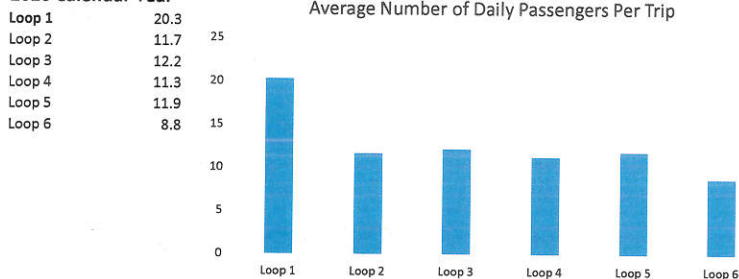
\* = January 2017

### freeB Neighborhood Service Boardings For January

Housing	Total	Day
Redding Circle	453	18.9
Elm Court	213	8.9
Community Village	82	3.4
Spruce Court	43	1.8

Destinations	Total	Day
Princeton Shopping Ctr	479	20.0
OTHER	283	11.8
Nassau/Palmer	146	6.1
Witherspoon/Wiggins	109	4.5
PSRC/Mon Hall	44	1.8
Witherspoon/Valley Rd	35	1.5
Witherspoon/Franklin	24	1.0
Nassau/Post Office	13	0.5
Hamilton Boardings	10	0.4
Hill Top Shelter	4	0.2

### 2016 Calendar Year



Service starts at 9:30 AM and ends at 4:30 PM

Highest and Lowest Month - Average Daily Ridership

Highest	Lowest
Oct-16	Apr-16
81.5	69.5

## Report To Council

By

### Council Finance Committee

**13 Feb 2017**

The Council Finance Committee (CFC) consisting of Councilwoman Jo Butler, Councilwoman Heather Howard and Councilman Bernie Miller continued to work on the 2017 budget in meetings with the Administrator, CFO, and department heads on 25 Jan, 31 Jan and 8 Feb.

The review to date has been beneficial in identifying additional revenue and savings as a result of more up to date and complete data available to the CFO after the books for 2016 were closed. In addition, the review identified areas of smaller savings that could be realized in 2017 as well as areas that should be examined by the CFC as part of the preparation for the 2018 budget.

The meeting on 25 Jan focused on services such as alarm and inspection fees where the cost of the service is not fully covered by the fees charged by the municipality. Other services such as Crosstown door-to-door senior and disabled transport were discussed, along with compostables recycling were discussed from the standpoint from the standpoint of the effective use of municipal subsidies for these services.

On 31 Jan the CFC met with PD Chief Sutter, and Bob Hough, PW Department Head. The discussion with Chief Sutter focused on the cost effectiveness and staffing needs of our police operations and the potential impacts of retirements in 2017 on department staffing. The review of Public Works operations considered the provision of municipal garage parking privileges for employees of certain municipally affiliated institutions, enforcement of the leaf and brush ordinance, and the costs of the collection of compostable materials. Staffing needs in the PW Department were also reviewed in light of possible retirements in 2017

The CFC reviewed the operations of the Recreation Department and the Engineering Department on 8 Feb. Ben Stentz, Director of the Recreation Department pointed out that the personnel budget for his department for 2017 was less than that for 2016, and that the budget for parks maintenance was similarly reduced. Mr Stentz pointed out that his department relies heavily on part-time seasonal employees. This has been inefficient as part-time seasonal employees are hard to find and require more supervision than full-time employees. He also mentioned that the smaller in-town parks have maintenance and landscaping issues. The Recreation Department is also reviewing fees charged to various organizations for the use of municipal recreation facilities. The Engineering Department provides technical support to many other departments such as Infrastructure and Public Works, and Planning in the preparation of requests for proposals, review of bids, management of capital projects and inspections of work in process. Because of workload, the department has started to use local engineering firms to supplement our in-house inspection capabilities.

The Administrator has pointed out to the CFC that his schedule calls for the introduction of the 2017 budget not later than the Council meeting scheduled for 27 Feb, and the need for council to complete its work in time to permit budget introduction at the 27 Feb Council meeting.

The Administrator and CFO will meet with the mayor and council in a work session on the 2017 budget on 22 Feb 2017. At that time it is anticipated that the Administrator will present a more comprehensive view of the savings achieved by the review of the 2017 draft budget by the Council Finance Committee working with the Administrator, CFO and department heads.

Submitted by Bernie Miller on behalf of the Council Finance Committee



**Mayor and Council**

400 Witherspoon Street  
Princeton, NJ 08540

Meeting: 02/13/17 05:30 PM

Department: Clerk

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**AGENDA ITEM**

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**2017 Council Goals and Priorities, Marc Dashield, Administrator**

**ATTACHMENTS:**

- Council Report \_2017 Goals Workshop (DOCX)
- New Items From Survey Results (PDF)
- Work Session Ranking Results (PDF)
- Council Survey Results (1) (002) (PDF)

## 2017 COUNCIL PRIORITIES WORKS SESSION RESULT REPORT

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February 9, 2017

As part of the 2017 goals process, the Mayor and Council participated in an electronic survey. The following report outlines the major conclusions that can be drawn from the survey results. In addition, this report summarizes the results of the goals work session held last month.

This year's goal-setting process began in October with a series of breakfast meetings. The breakfast meetings brought together Council, staff and boards/commission chairs to discuss potential initiatives and priorities for 2017. The process also included a discussion with the Council's subcommittees to review their priorities for 2017. After these meetings and decisions, a list of sixty-seven (67) priorities were developed and presented to Council.

The meeting generated initiative/priorities, which were utilized as the basis for an electronic survey that Mayor and Council would use to rank each initiative as low, medium or high priority. The survey results are reported in appendix A.

Reviewing the results of the survey, the succeeding conclusions can be drawn:

100% of the respondents ranked the following initiatives as high

- ✓ Approve and Design "Cold Storage" Facility
- ✓ Continue with the Development of Mary Moss Playground
- ✓ Complete Fair Share Housing Plan – Affordable Housing Litigation

The majority of the respondents ranked the below initiatives as high

<u>Initiative</u>	<u>Percentage Responding High</u>
1. Complete Harmonization of Zoning Code	83%
2. Develop Plan to Mitigate Emerald Ash Borer	83%
3. Prepare Storm Water Management Plan	67%
4. Complete Parking Study	67%
5. Complete Master Plan Re-Examination	67%
6. Complete Code Consolidation	67%
7. Rutgers Review Model	67%
8. Update Emergency Management Plan	67%
9. Sewer Rehabilitation List	67%
10. Affordable Housing Compliance –Housing Obligation	67%
11. Improve Affordable Housing Application Process	67%

The respondents ranked the following initiative as low

1. Potential of Creating New Historic Districts 50%

**Council Prioritization Exercise**

After completing the survey, Mayor and Council conducted a work session where they reviewed the initiatives and ranked them in order of priority/importance. Projects placed in the bottom half of the rankings were classified again by importance to further help prioritize projects.

Based on the ranking exercise and the survey answers projects were placed into the following tiers.

**Tier I initiatives**

Those initiatives that should be our primary focus based on their prioritization, or because they are mandated or existing projects.

1. Complete Fair Share Housing Plan - Affordable Housing Litigation.
2. Approve Master Plan Re-Examination
3. Complete Code Consolidation
4. Ordinance Harmonization - Parking Meters (Days & Hours)
5. Improve the Affordable Housing Application Process
6. Address Maintenance Needs for Existing Affordable Housing Units
7. Begin Planning for Community Park South
8. Continue to develop Economic Develop Strategies
9. Approve "Cold Storage" Facility
10. Identify and make improvement to Public Work Facilities
11. Monitor Route 206 Bridge Reconstruction
12. Improve Website Appearance and Accessibility
13. Develop Climate Action Plan
14. Determine Ways to Promote Green Infrastructure
15. Complete Bicycle Master Plan
16. Prepare Storm Water Management Plan
17. Promote Welcoming America Program
18. Update Emergency Management Plan
19. Over Night Parking Regulations
20. Incorporate Health Consideration into Policy making



**Existing Projects**

21. Parking Study
22. Neighborhood Character Study
23. Rutgers Review Model – Police Stops
24. Planning for the Historic Component of Mary Moss Park
25. Complete Mary Moss Park
26. Earned Sick Leave Ordinance
27. Butler Tract - Rezoning

**Tier II Initiatives**

Those initiatives that you are believe to be important and if additional resources are necessary, a commitment would be made.

1. Develop Strategies for the use of Municipally Owned Property
2. Hire a Masonry Expert to assist in the review of Route 206 Bridge
3. Develop Plan for Town-Wide GIS
4. Update Emergency Shelter Plan
5. Develop Policy for the use of Traffic Calming devices
6. Review Results of Phase II Fire Department Space and Equipment Study
7. Enhance Five Year Forecast
8. Develop Strategies for Municipal Owned Property \*
9. Develop Plan for Town-Wide Document Archiving
10. Develop Town-Wide GIS
11. Evaluate Garbage/Organic Program
12. Create Guidelines for the Adaptive Use and Renovation of Existing Housing to promote Age Friendly community
13. Hours of Operation Ordinance

**Tier III Initiatives**

Those initiatives that you are believe to be important and should be worked on as resources become available.

1. Improve intergovernmental Cooperation with other agencies including schools
2. Move to a Single Code Book by the End of the Year
3. Develop a Set of By-Laws for Municipal Council
4. Develop Open Space Trail Standards
5. Review and Recommend Improvement to the Agenda Software
6. Formalize Adopt a Park-Agreement with Existing Partner
7. Police – Conduct Community Survey
8. Complete Police Re-Accreditation Process
9. Harmonize – Daytime Parking Regulations

**Tier III Initiatives (Continued)**

10. Parking Regulations - High School Parking
11. Police Body Camera Implementation
12. Evaluate Leaf and Brush Program
13. Develop a Shelter Plan for Emergencies
14. Begin Planning Historic Component of Mary Moss Park
15. Develop a Transgender Policy
16. Review the Financial Capacity of the Affordable housing Trust Fund
17. Develop Design Standards for Roads, Sidewalks and Other Infrastructure
18. Explore/Expand the Use of Alternative Energy Sources
19. Evaluate the Ratable Base and its impact on Municipal Finance
20. Evaluate Areas where Zoning is incompatible
21. Complete Sustainable Jersey Certification
22. Promote Bike Friendly Programs
23. Develop Options -Sustainability Land Use Policy
24. Prepare Report Transit Integration
25. Prepare Climate Footprint for the Municipality
26. Develop Design Standards for Kings Highway

\*

The results identified in this report will be reviewed during Council's work session. The work session will ask Council to confirm the categorization of priorities. In addition, Council will be presented with projects that require further clarification. Table 1 displays the areas requiring additional clarification.

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\* The following programs did not make the list:

- o Conduction Architectural Survey
- o Create a new Historic District
- o Planning Priority Diversity/Preservation
- o Water Quality Issues

Table 1 Areas Needing Additional Clarification

Initiatives/Projects	Issue Clarification	Identify Resources
Develop a plan for town-wide document archiving	Identify Document Types Requiring Long-Term Archiving & Develop Plan to Digitally Archive these Documents	Potential Consultant Services to Provide Advice and Digital Archiving Budget <b>TBD</b>
Develop a coordinated town-wide GIS system	Complete GIS Implementation Plan	GIS Consultant Budget <b>TBD</b> Funding Available Prior Years Capital Budget 2016 Capital \$68,000 Requested 2017 \$50,000
Begin the planning for Community Park South improvements	Complete Geo-Technical Evaluations & Preliminary Planning	Engineering Consultant Budget <b>\$150,000.00</b> 2017 Capital Request
Complete neighborhood character study	Complete Phase II Preparation of land Use Ordinance to implement Plan	Planning Consultant Budget <b>\$75,000.00 to \$100,000.00</b> 2017 Budget Addition
Hire a masonry expert/contractor to assist with the review of the 206 bridge	Clarification of role of masonry expert	Masonry Expert Budget <b>\$20,000.00</b> 2017 Budget Addition
Identify and make improvements to public works/PSOC facilities	Identify the exact improvement required for DPW facilities improvement efforts	Initial Requested Budget <b>\$1,800,000.00</b> 2017 Capital Budget
Incorporate health considerations into decision making across all policy areas	Need Clarification and Direction on the mechanism to be used to incorporate health Consideration in decision-making.  Is it a narrative to be included in briefing memos?	<b>N/A</b>
Approve and design "cold storage" facility	Need to determine the most cost effective design for "cold Storage"	Three designs under consideration that range from \$1,595,000 to \$3,844,500

**APPENDIX A**

**SURVEY RESULTS**

# New Items From Survey Results

Current run (last updated Feb 9, 2017 10:02pm)

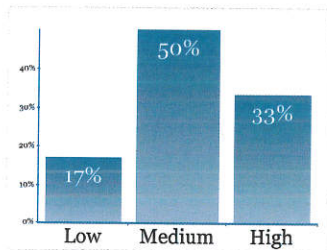
5

Polls

6

Participants

## Develop and Approve Council By-Laws



Response options

Low

Medium

High

Count

Percentage

1

17%

3

50%

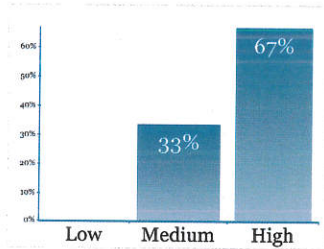
2

33%

6

Responses

## Improve Communications with Princeton Board of Education, especially on Facility Sharing



Response options

Low

Medium

High

Count

Percentage

0

0%

2

33%

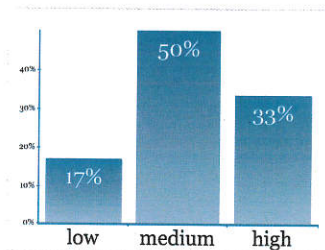
4

67%

6

Responses

## Incorporate Health Considerations into Decision Making Across all Policy Areas. Evaluate Policy Decisions Based on their Impact to Health



Response options

low

medium

high

Count

Percentage

1

17%

3

50%

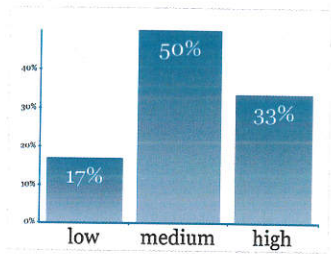
2

33%

6

Responses

### Create Guidelines for the Adaptive Use and Renovation of Existing Housing and New Construction



Response options

low

Count

1

Percentage

17%

medium

3

50%

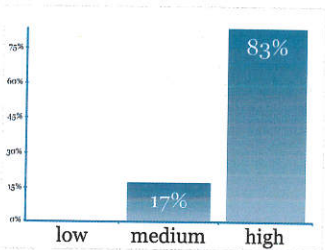
high

2

33%

6  
Responses

### Sidewalks and Bus Stops will be Free of Snow and Ice for Walkers and Bus Riders in Winter



Response options

low

Count

0

Percentage

0%

medium

1

17%

high

5

83%

6  
Responses

# Work Session Ranking Results

Current run (last updated Feb 9, 2017 10:00pm)

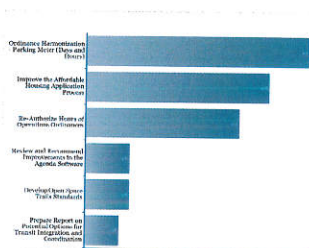
13

Polls

7

Participants

## PROVIDE A WELL RUN COMMUNITY (General)



Response options

Rank

Ordinance Harmonization - Parking Meter (Days and Hours)

1st

Improve the Affordable Housing Application Process

2nd

Re-Authorize Hours of Operations Ordinances

3rd

Review and Recommend Improvements to the Agenda Software

4th

Develop Open Space Trails Standards

4th

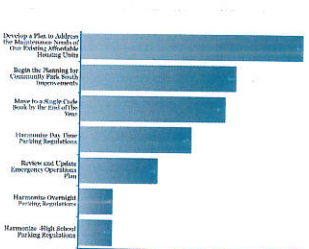
Prepare Report on Potential Options for Transit Integration and Coordination

6th

6

Responses

## PROVIDE A WELL RUN COMMUNITY (General Continued)



Response options

Rank

Develop a Plan to Address the Maintenance Needs of Our Existing Affordable Housing Units

1st

Begin the Planning for Community Park South Improvements

2nd

Move to a Single Code Book by the End of the Year

3rd

Harmonize Day Time Parking Regulations

4th

Review and Update Emergency Operations Plan

5th

Harmonize Overnight Parking Regulations

6th

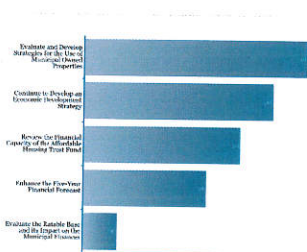
Harmonize -High School Parking Regulations

6th

7

Responses

## PROVIDE A FINANCIALLY SUSTAINABLE COMMUNITY



Response options

Rank

Evaluate and Develop Strategies for the Use of Municipal Owned Properties

1st

Continue to Develop an Economic Development Strategy

2nd

Review the Financial Capacity of the Affordable Housing Trust Fund

3rd

Enhance the Five-Year Financial Forecast

4th

Evaluate the Ratable Base and its Impact on the Municipal Finances

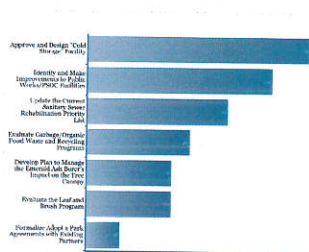
5th

7

Responses



## PROVIDE A WELL RUN COMMUNITY (Infrastructure)



### Response options

### Rank

- Approve and Design "Cold Storage" Facility
- Identify and Make Improvements to Public Works/PSOC Facilities
- Update the Current Sanitary Sewer Rehabilitation Priority List
- Evaluate Garbage/Organic Food Waste and Recycling Programs
- Develop Plan to Manage the Emerald Ash Borer's Impact on the Tree Canopy
- Evaluate the Leaf and Brush Program
- Formalize Adopt a Park Agreements with Existing Partners

1st

2nd

3rd

4th

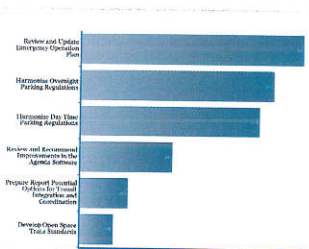
5th

5th

7th

7  
Responses

## 1st Grouping Well Run Community (General)



### Response options

### Rank

- Review and Update Emergency Operation Plan
- Harmonize Overnight Parking Regulations
- Harmonize Day Time Parking Regulations
- Review and Recommend Improvements to the Agenda Software
- Prepare Report Potential Options for Transit Integration and Coordination
- Develop Open Space Trails Standards

1st

2nd

3rd

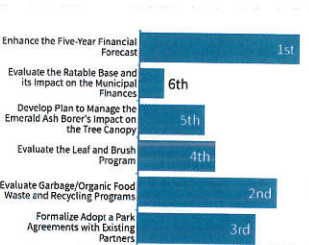
4th

5th

6th

7  
Responses

## 2nd Grouping - Financially Sustainable Community & Well Run Community (Infrastructure)



### Response options

### Rank

- Enhance the Five-Year Financial Forecast
- Evaluate Garbage/Organic Food Waste and Recycling Programs
- Formalize Adopt a Park Agreements with Existing Partners
- Evaluate the Leaf and Brush Program
- Develop Plan to Manage the Emerald Ash Borer's Impact on the Tree Canopy
- Evaluate the Ratable Base and its Impact on the Municipal Finances

1st

2nd

3rd

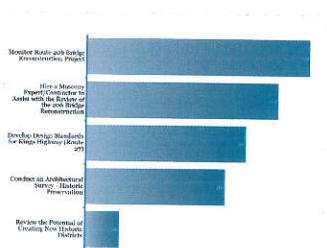
4th

5th

6th

6  
Responses

## PROVIDE A WELL RUN COMMUNITY (Historic Preservation)



### Response options

### Rank

- Monitor Route 206 Bridge Reconstruction Project
- Hire a Masonry Expert/Contractor to Assist with the Review of the 206 Bridge Reconstruction
- Develop Design Standards for Kings Highway (Route 27)
- Conduct an Architectural Survey - Historic Preservation
- Review the Potential of Creating New Historic Districts

1st

2nd

3rd

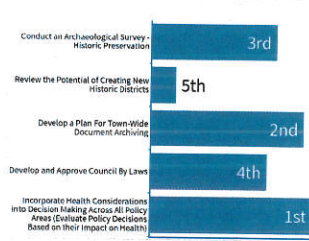
4th

5th

7  
Responses



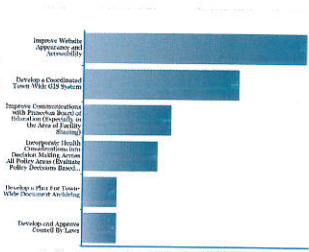
### 3rd Grouping - Well Run Community (Historic Preservation & Administration)



Response options	Rank
Incorporate Health Considerations into Decision Making Across All Policy Areas (Evaluate Policy Decisions Based on their Impact on Health)	1st
Develop a Plan For Town-Wide Document Archiving	2nd
Conduct an Archaeological Survey - Historic Preservation	3rd
Develop and Approve Council By Laws	4th
Review the Potential of Creating New Historic Districts	5th

**7**  
Responses

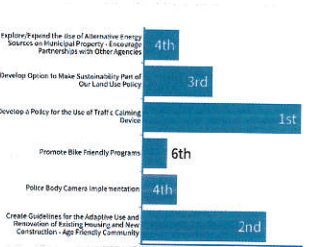
### PROVIDE A WELL RUN COMMUNITY (Administration)



Response options	Rank
Improve Website Appearance and Accessibility	1st
Develop a Coordinated Town-Wide GIS System	2nd
Improve Communications with Princeton Board of Education (Especially in the Area of Facility Sharing)	3rd
Incorporate Health Considerations into Decision Making Across All Policy Areas (Evaluate Policy Decisions Based on their Impact on Health)	4th
Develop a Plan For Town-Wide Document Archiving	5th
Develop and Approve Council By Laws	5th

**6**  
Responses

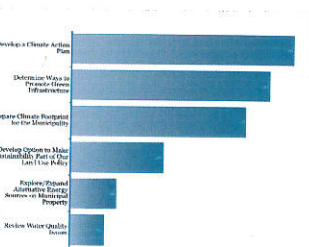
### 4th Grouping- Well Run Community (Sustainability & Engineering) & Safe and Inclusive Environment



Response options	Rank
Develop a Policy for the Use of Traffic Calming Device	1st
Create Guidelines for the Adaptive Use and Renovation of Existing Housing and New Construction - Age Friendly Community	2nd
Develop Option to Make Sustainability Part of Our Land Use Policy	3rd
Explore/Expand the Use of Alternative Energy Sources on Municipal Property - Encourage Partnerships with Other Agencies	4th
Police Body Camera Implementation	4th
Promote Bike Friendly Programs	6th

**7**  
Responses

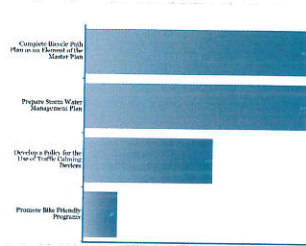
### PROVIDE A WELL RUN COMMUNITY (Sustainability)



Response options	Rank
Develop a Climate Action Plan	1st
Determine Ways to Promote Green Infrastructure	2nd
Prepare Climate Footprint for the Municipality	3rd
Develop Option to Make Sustainability Part of Our Land Use Policy	4th
Explore/Expand Alternative Energy Sources on Municipal Property	5th
Review Water Quality Issues	6th

**6**  
Responses

## PROVIDE A WELL RUN COMMUNITY (Engineering)



### Response options

Complete Bicycle Path Plan as an Element of the Master Plan

Rank

1st

Prepare Storm Water Management Plan

1st

Develop a Policy for the Use of Traffic Calming Devices

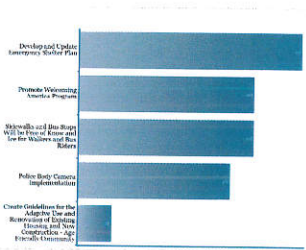
3rd

Promote Bike Friendly Programs

4th

**7**  
Responses

## PROVIDE A SAFE AND INCLUSIVE COMMUNITY



### Response options

Develop and Update Emergency Shelter Plan

Rank

1st

Promote Welcoming America Program

2nd

Sidewalks and Bus Stops Will be Free of Snow and Ice for Walkers and Bus Riders

2nd

Police Body Camera Implementation

4th

Create Guidelines for the Adaptive Use and Renovation of Existing Housing and New Construction - Age Friendly Community

5th

**7**  
Responses

# Council Survey Results

Current run (last updated Feb 10, 2017 4:22pm)

Done

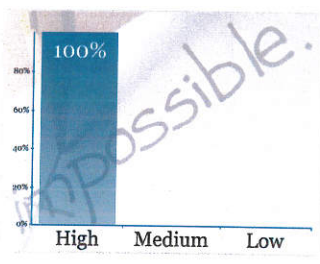
65

Polls

8

Participants

## Approve and Design "Cold Storage" Facility



Response options

High

Medium

Low

Count

6

Percentage

100%

0

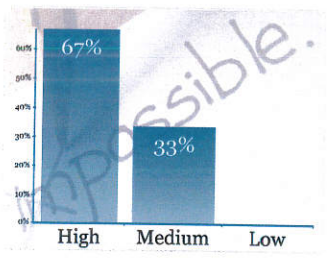
0%

0

0%

6  
Responses

## Review Results of Phase II - Fire Department Space and Equipment Needs Study



Response options

High

Medium

Low

Count

4

Percentage

67%

2

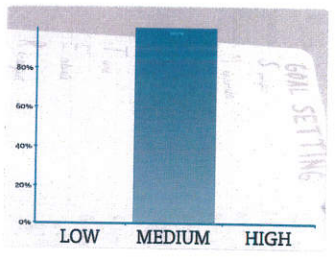
33%

0

0%

6  
Responses

## Develop Climate Action Plan



Response options

LOW

MEDIUM

HIGH

Count

0

Percentage

0%

1

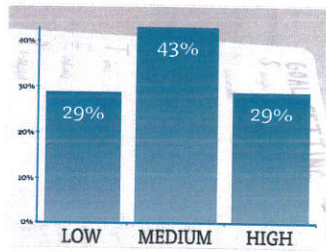
100%

0

0%

1  
Response

### Prepare Climate Footprint for the Municipality



Response options

LOW

MEDIUM

HIGH

Count Percentage

2

29%

3

43%

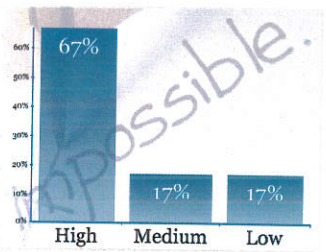
2

29%

7

Responses

### Complete Bicycle Path Plan as an Element of the Master Plan



Response options

High

Medium

Low

Count Percentage

4

67%

1

17%

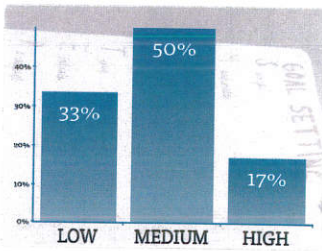
1

17%

6

Responses

### Develop Design Standards for Kings Highway (Route 27)



Response options

LOW

MEDIUM

HIGH

Count Percentage

2

33%

3

50%

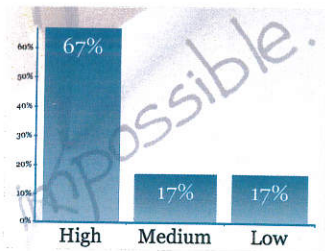
1

17%

6

Responses

### Continue to Develop an Economic Development Strategy



Response options

High

Medium

Low

Count Percentage

4

67%

1

17%

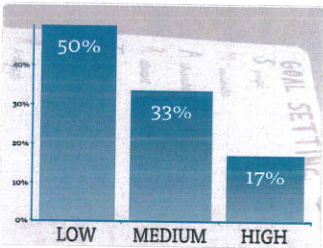
1

17%

6

Responses

# Review the Potential of Creating New Historic Districts



Response options

LOW

MEDIUM

HIGH

Count

Percentage

3

50%

2

33%

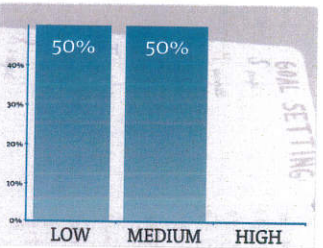
1

17%

6

Responses

# Conduct an Architectural Survey -Historic Preservation



Response options

LOW

MEDIUM

HIGH

Count

Percentage

3

50%

3

50%

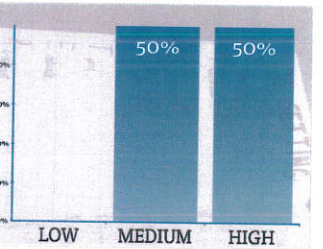
0

0%

6

Responses

# Monitor Route 206 Bridge Reconstruction Project



Response options

LOW

MEDIUM

HIGH

Count

Percentage

0

0%

3

50%

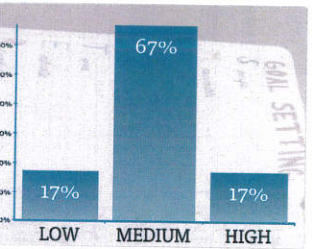
3

50%

6

Responses

# Hire a Masonry Expert/Contractor to Assist with the Review of the 206 Bridge Reconstruction



Response options

LOW

MEDIUM

HIGH

Count

Percentage

1

17%

4

67%

1

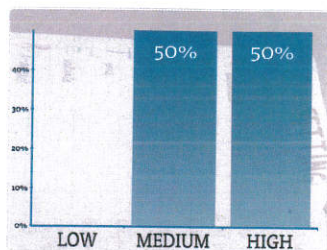
17%

6

Responses



## Develop a Policy for the Use of Traffic Calming Devices



Response options

LOW

MEDIUM

HIGH

Count

Percentage

0

0%

3

50%

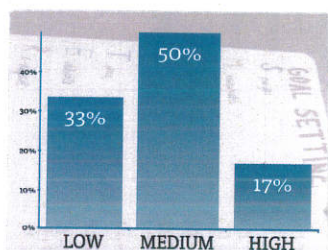
3

50%

6

Responses

## Prepare Report Potential Options for Transit Integration and Coordination



Response options

LOW

MEDIUM

HIGH

Count

Percentage

2

33%

3

50%

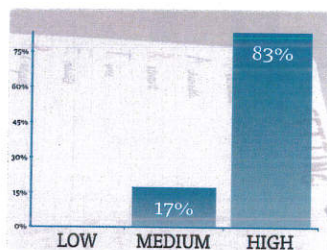
1

17%

6

Responses

## Complete the Harmonization of the Zoning Code



Response options

LOW

MEDIUM

HIGH

Count

Percentage

0

0%

1

17%

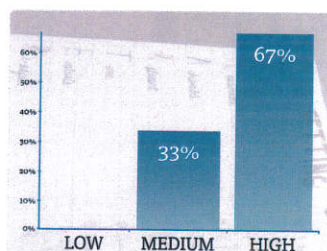
5

83%

6

Responses

## Complete Master Plan Re-Examination



Response options

LOW

MEDIUM

HIGH

Count

Percentage

0

0%

2

33%

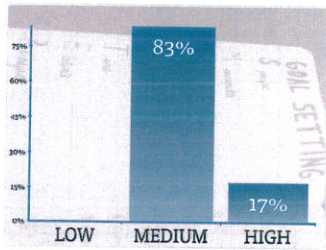
4

67%

6

Responses

## Evaluate in Areas Where the Actual Conditions are Incompatible with Zoning Code and Recommend Zoning Changes



Response options

LOW

Count

0

Percentage

0%

MEDIUM

5

83%

HIGH

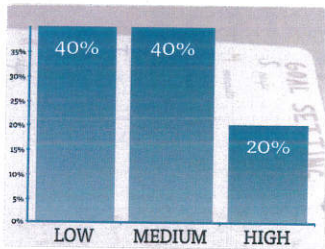
1

17%

6

Responses

## Determine if Our Planning Priority is to Promote Diversity or Promote Preservation



Response options

LOW

Count

2

Percentage

40%

MEDIUM

2

40%

HIGH

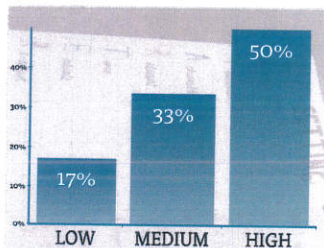
1

20%

5

Responses

## Determine Ways to Promote Green Infrastructure



Response options

LOW

Count

1

Percentage

17%

MEDIUM

2

33%

HIGH

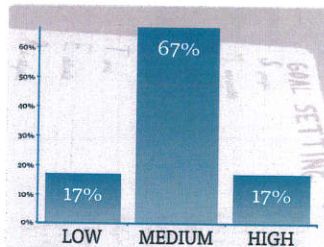
3

50%

6

Responses

## Complete Sustainable Jersey Certification and Achieve Silver Certification or Better



Response options

LOW

Count

1

Percentage

17%

MEDIUM

4

67%

HIGH

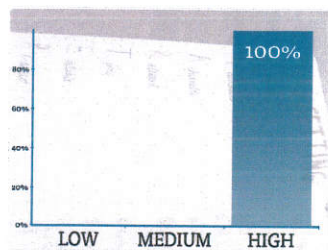
1

17%

6

Responses

# Complete Fair Share Housing Plan- Affordable Housing Litigation



Response options

LOW

Count

0

Percentage

0%

MEDIUM

0

0%

HIGH

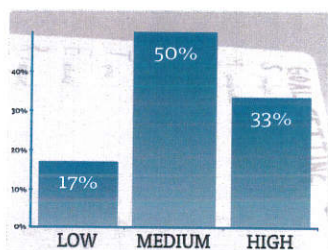
6

100%

6

Responses

## Promote Bike Friendly Programs



Response options

LOW

Count

1

Percentage

17%

MEDIUM

3

50%

HIGH

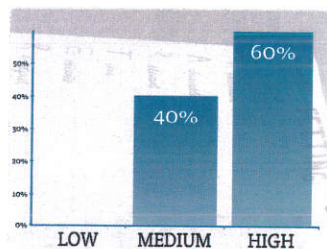
2

33%

6

Responses

## Develop Options to Make Sustainability Part of the Land Use Policy



Response options

LOW

Count

0

Percentage

0%

MEDIUM

2

40%

HIGH

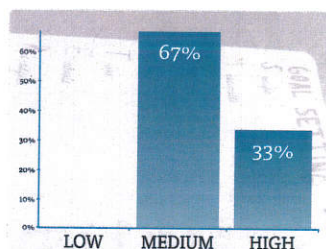
3

60%

5

Responses

## Enhance the Five-Year Forecast



Response options

LOW

Count

0

Percentage

0%

MEDIUM

4

67%

HIGH

2

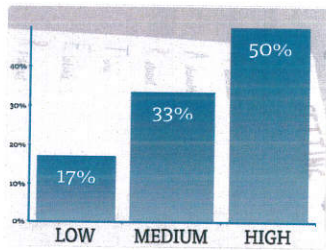
33%

6

Responses



## Evaluate the Ratable Base and Its Impact on the Municipal Finances



Response options

LOW

MEDIUM

HIGH

Count

Percentage

1

17%

2

33%

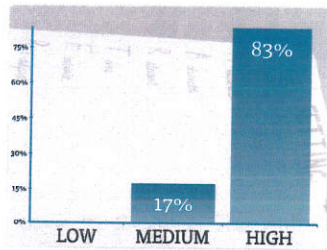
3

50%

6

Responses

## Develop Plan to Manage the Emerald Ash Borer's Impact on the Tree Canopy



Response options

LOW

MEDIUM

HIGH

Count

Percentage

0

0%

1

17%

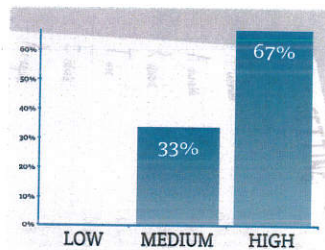
5

83%

6

Responses

## Complete Parking Study



Response options

LOW

MEDIUM

HIGH

Count

Percentage

0

0%

2

33%

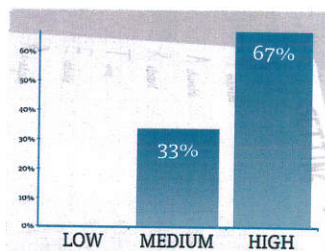
4

67%

6

Responses

## Prepare Storm Water Management Plan



Response options

LOW

MEDIUM

HIGH

Count

Percentage

0

0%

2

33%

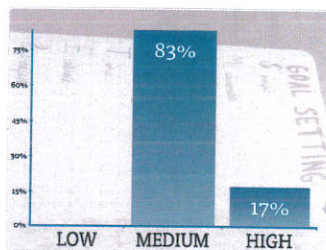
4

67%

6

Responses

## Develop Design Standards for Roads, Sidewalks and Other Infrastructure



Response options

LOW

Count

0

Percentage

0%

MEDIUM

5

83%

HIGH

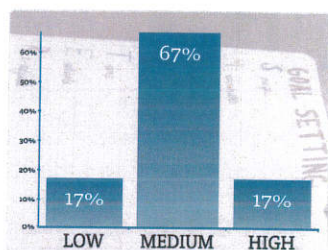
1

17%

6

Responses

## Develop a Coordinated Town-wide GIS system



Response options

LOW

Count

1

Percentage

17%

MEDIUM

4

67%

HIGH

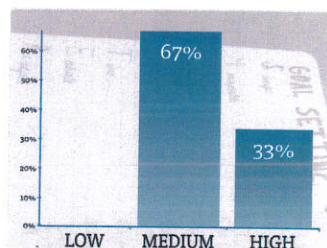
1

17%

6

Responses

## Explore/Expand the Use of Alternative Energy Sources on Municipal Property and Encourage Partnership with Schools/ Other Agencies



Response options

LOW

Count

0

Percentage

0%

MEDIUM

4

67%

HIGH

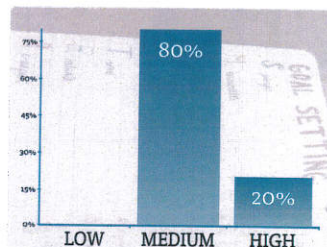
2

33%

6

Responses

## Review Water Quality Issues



Response options

LOW

Count

0

Percentage

0%

MEDIUM

4

80%

HIGH

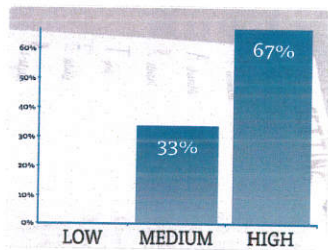
1

20%

5

Responses

## Improve the Affordable Housing Application Process



Response options

LOW

MEDIUM

HIGH

Count

0

2

4

Percentage

0%

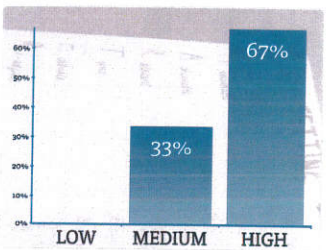
33%

67%

6

Responses

## Develop a Plan to Address the Maintenance Needs of Our Existing Affordable Housing Units



Response options

LOW

MEDIUM

HIGH

Count

0

2

4

Percentage

0%

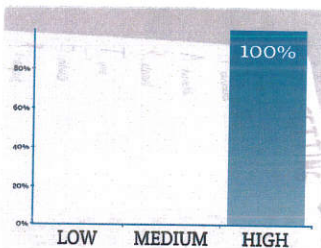
33%

67%

6

Responses

## Continue with the Development of Mary Moss Playground



Response options

LOW

MEDIUM

HIGH

Count

0

0

6

Percentage

0%

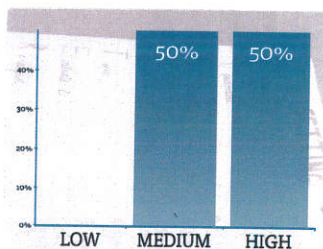
0%

100%

6

Responses

## Review the Financial Capacity of the Affordable Housing Trust Fund



Response options

LOW

MEDIUM

HIGH

Count

0

3

3

Percentage

0%

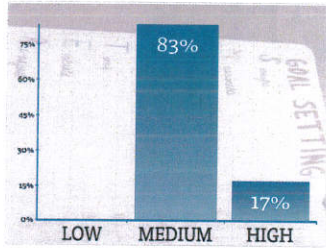
50%

50%

6

Responses

## Begin the Planning for Improvements to Community Park South



Response options

LOW

MEDIUM

HIGH

Count

Percentage

0

0%

5

83%

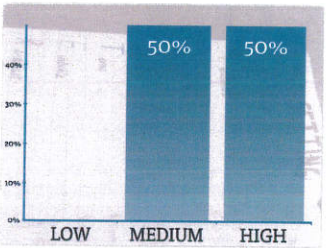
1

17%

6

Responses

## Begin Planning for the Historic Component of Mary Moss Park



Response options

LOW

MEDIUM

HIGH

Count

Percentage

0

0%

3

50%

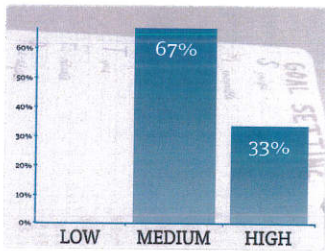
3

50%

6

Responses

## Recreation Board - Develop a Transgender Policy



Response options

LOW

MEDIUM

HIGH

Count

Percentage

0

0%

4

67%

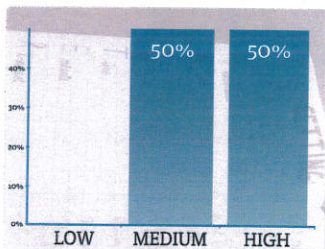
2

33%

6

Responses

## Human Services - Promote Welcoming America Program



Response options

LOW

MEDIUM

HIGH

Count

Percentage

0

0%

3

50%

3

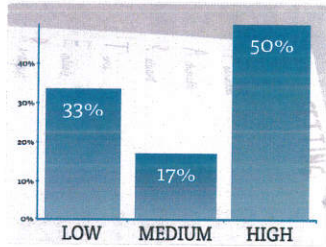
50%

6

Responses



### Police Body Camera Implimentation



Response options

LOW

MEDIUM

HIGH

Count Percentage

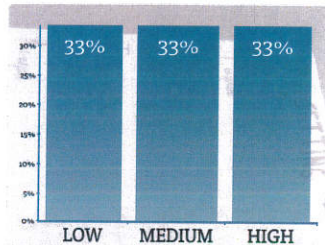
2 33%

1 17%

3 50%

6  
Responses

### Evaluate the Leaf and Brush Program



Response options

LOW

MEDIUM

HIGH

Count Percentage

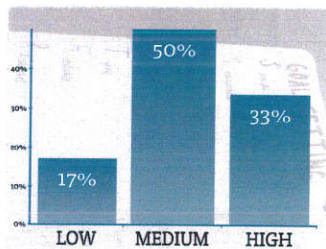
2 33%

2 33%

2 33%

6  
Responses

### Conduct an Evaluation of Garbage/Trash, Organic Food Waste and Recycling Programs



Response options

LOW

MEDIUM

HIGH

Count Percentage

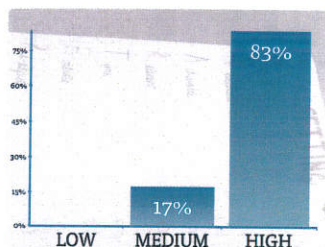
1 17%

3 50%

2 33%

6  
Responses

### Identify and Make Improvements to Public Works/PSOC Facilities



Response options

LOW

MEDIUM

HIGH

Count Percentage

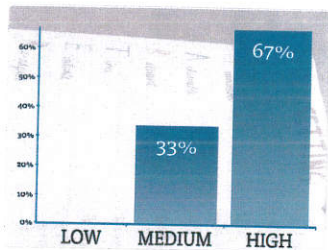
0 0%

1 17%

5 83%

6  
Responses

## Update the Current Sanitary Sewer Rehabilitation Priority List



Response options

LOW

MEDIUM

HIGH

Count

0

2

4

Percentage

0%

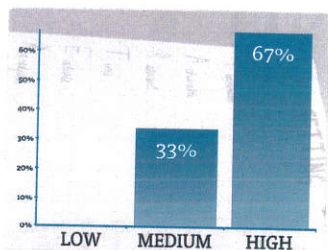
33%

67%

6

Responses

## Review and Update Emergency Operation Plan



Response options

LOW

MEDIUM

HIGH

Count

0

2

4

Percentage

0%

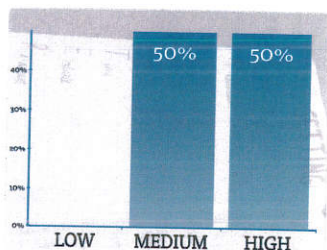
33%

67%

6

Responses

## Develop a Shelter Plan for Emergencies



Response options

LOW

MEDIUM

HIGH

Count

0

3

3

Percentage

0%

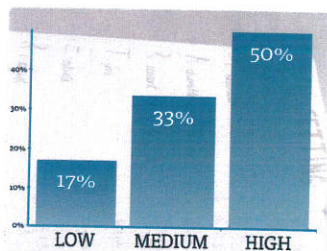
50%

50%

6

Responses

## Harmonize - Overnight Parking Regulations



Response options

LOW

MEDIUM

HIGH

Count

1

2

3

Percentage

17%

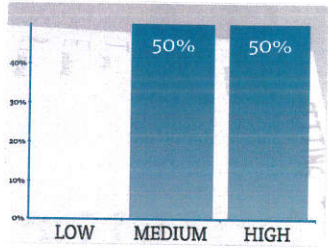
33%

50%

6

Responses

### Harmonize - Daytime Parking Regulations



Response options

LOW

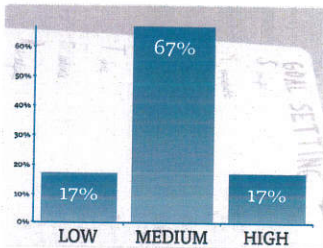
MEDIUM

HIGH

Count	Percentage
0	0%
3	50%
3	50%

6  
Responses

### Develop Plan for Town-Wide Document Archiving



Response options

LOW

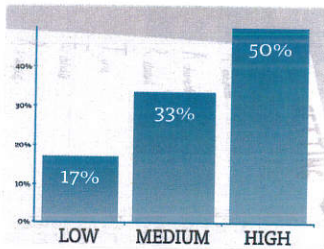
MEDIUM

HIGH

Count	Percentage
1	17%
4	67%
1	17%

6  
Responses

### Ordinance Harmonization - High School Parking



Response options

LOW

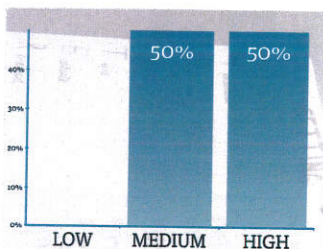
MEDIUM

HIGH

Count	Percentage
1	17%
2	33%
3	50%

6  
Responses

### Ordinance Harmonization - Days and Hours for Meters



Response options

LOW

MEDIUM

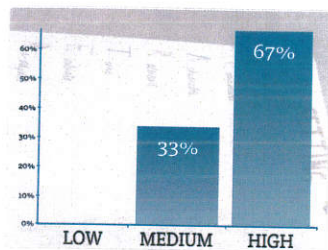
HIGH

Count	Percentage
0	0%
3	50%
3	50%

6  
Responses



## Review Rutgers Review Model - Police Stops



Response options

LOW

MEDIUM

HIGH

Count Percentage

0

0%

2

33%

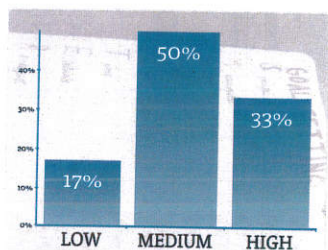
4

67%

6

Responses

## Police - Conduct Community Survey



Response options

LOW

MEDIUM

HIGH

Count Percentage

1

17%

3

50%

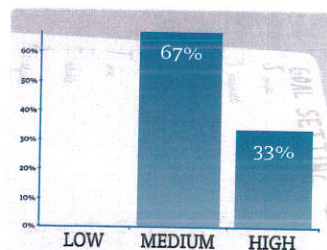
2

33%

6

Responses

## Complete Police Re-Accreditation Process



Response options

LOW

MEDIUM

HIGH

Count Percentage

0

0%

4

67%

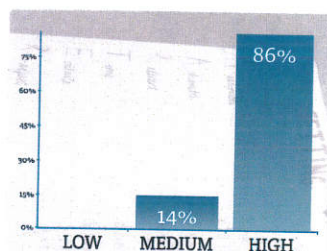
2

33%

6

Responses

## Improve Website Appearance and Accessibility



Response options

LOW

MEDIUM

HIGH

Count Percentage

0

0%

1

14%

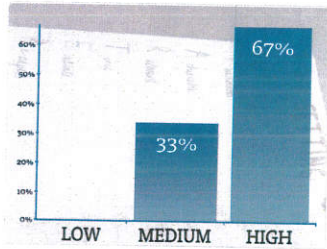
6

86%

7

Responses

## Complete the Code Consolidation Process



Response options

LOW

MEDIUM

HIGH

Count

0

2

4

Percentage

0%

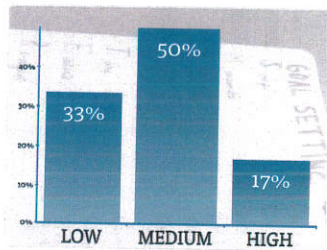
33%

67%

6

Responses

## Develop Open Space Trail Standards



Response options

LOW

MEDIUM

HIGH

Count

2

3

1

Percentage

33%

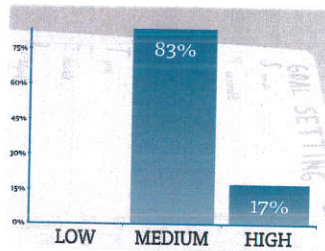
50%

17%

6

Responses

## Review and Recommend Improvements to the Agenda Software



Response options

LOW

MEDIUM

HIGH

Count

0

5

1

Percentage

0%

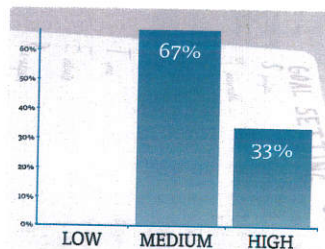
83%

17%

6

Responses

## Formalize Adopt a Park Agreements with Existing Partners



Response options

LOW

MEDIUM

HIGH

Count

0

4

2

Percentage

0%

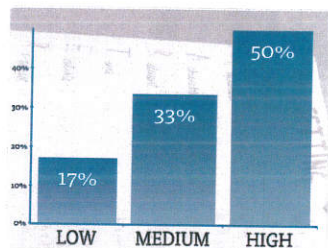
67%

33%

6

Responses

# Re-Authorize Hours of Operation Ordinance



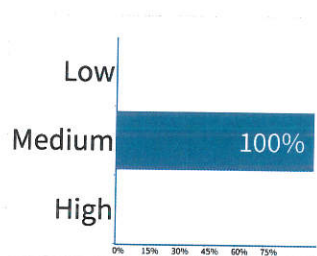
Response options

LOW  
MEDIUM  
HIGH

Count	Percentage
1	17%
2	33%
3	50%

6  
Responses

# Develop a Set of By Law for the Municipal Council



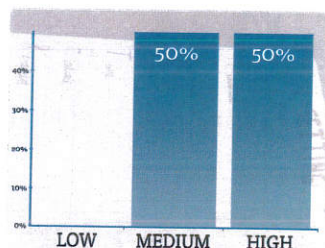
Response options

Low  
Medium  
High

Count	Percentage
0	0%
1	100%
0	0%

1  
Response

# Move to a Single Code Book by the End of the Year



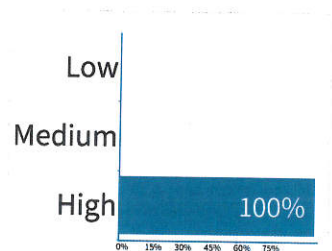
Response options

LOW  
MEDIUM  
HIGH

Count	Percentage
0	0%
3	50%
3	50%

6  
Responses

# Improve Intergovernmental Cooperations with other agencies including the schools



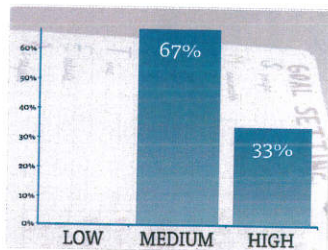
Response options

Low  
Medium  
High

Count	Percentage
0	0%
0	0%
1	100%

1  
Response

## Evaluate and Develop Strategy of the Use o Municipal Owned Property



Response options

Count

Percentage

LOW

0

0%

MEDIUM

4

67%

HIGH

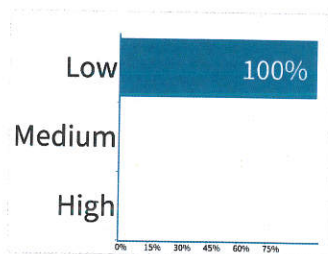
2

33%

6

Responses

## Adopt a Policy that Requires the evaluation of Health Impacts During the Policy Development Process



Response options

Count

Percentage

Low

1

100%

Medium

0

0%

High

0

0%

1

Response



**RESOLUTION 17-73**

**Resolution Authorizing Special Event for HiTops, Inc. for the 2017  
Princeton Half Marathon, November 5, 2017**

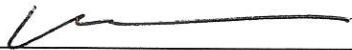
**MAYOR & COUNCIL OF PRINCETON**

WHEREAS, Princeton has adopted a "Sunday Events Policy" that requires an organization to request permission to hold an event on a Sunday; and

WHEREAS, **HiTops, Inc.** has requested permission of the Mayor and Council of Princeton to hold their annual **Princeton Half Marathon** on **Sunday, November 5, 2017**;

**NOW THEREFORE BE IT RESOLVED** that the Mayor and Council hereby approve and give permission for **HiTops, Inc.** to hold their annual **Princeton Half Marathon** on **Sunday, November 5, 2017**.

I, Kathleen K. 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 February 13, 2017.

  
\_\_\_\_\_  
Kathleen K. Brzezynski  
Municipal Clerk





**Mayor and Council**

400 Witherspoon Street  
Princeton, NJ 08540

Meeting: 02/13/17 05:30 PM

Department: Clerk

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**RESOLUTION 17-72**

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**Resolution Authorizing Special Event for the Arts Council of Princeton  
for Communiversity, April 30, 2017**

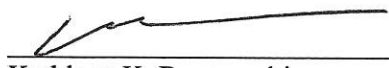
**MAYOR & COUNCIL OF PRINCETON**

WHEREAS, Princeton has adopted a "Sunday Events Policy" that requires an organization to request permission to hold an event on a Sunday; and

WHEREAS, **Arts Council of Princeton** has requested permission of the Mayor and Council of Princeton to hold their annual **Communiversity** on **Sunday, April 30, 2017 from 1:00 p.m. to 6:00 p.m.**

**NOW THEREFORE BE IT RESOLVED** that the Mayor and Council hereby approve and give permission for the **Arts Council of Princeton** to hold their annual **Communiversity** on **Sunday, April 30, 2017.**

I, Kathleen K. 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 February 13, 2017.

  
\_\_\_\_\_  
Kathleen K. Brzezynski  
Municipal Clerk



**Mayor and Council**

400 Witherspoon Street  
Princeton, NJ 08540

Meeting: 02/13/17 05:30 PM

Department: Clerk

**RESOLUTION 17-71**

**Resolution Approving the Placement of a Banner Over Washington Road as Requested by the Voices for June 5, 2017 to June 12, 2017**

**WHEREAS**, the Voices will be announcing the June 16, 2017 Concert at Richardson Auditorium; and

**WHEREAS**, the Voices 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, June 5, 2017 through Monday, June 12, 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		X			
Ms. Crumiller		X		X	X			
Ms. Howard		X			X			
Mr. Liverman	X							
Mr. Miller		X			X			
Mr. Quinn		X			X			
Mayor Lempert		X						

I, Kathleen Brzezynski, 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 of Princeton its meeting held February 13, 2017.

  
Kathleen Brzezynski, Municipal Clerk





**Mayor and Council**

400 Witherspoon Street  
Princeton, NJ 08540

Meeting: 02/13/17 05:30 PM

Department: Clerk

**RESOLUTION 17-70**

**Resolution Approving the Placement of a Banner Over Washington Road as Requested by Home Front for May 8, 2017 to May 15, 2017**

**WHEREAS**, Home Front will be announcing their Run/Walk for Hope 5K; and

**WHEREAS**, Home Front 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, May 8, 2017 through Monday, May 15, 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		X			
Ms. Crumiller		X		X	X			
Ms. Howard		X			X			
Mr. Liverman	X							
Mr. Miller		X			X			
Mr. Quinn		X			X			
Mayor Lempert		X						

I, Kathleen Brzezynski, 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 of Princeton its meeting held February 13, 2017.

  
Kathleen Brzezynski, Municipal Clerk



# Mayor and Council

400 Witherspoon Street  
Princeton, NJ 08540

Meeting: 02/13/17 05:30 PM  
Department: Clerk

## RESOLUTION 17-69

### Resolution Approving the Placement of a Banner Over Washington as Requested by the Arts Council of Princeton for April 24, 2017 to May 1, 2017

**WHEREAS**, the Arts Council of Princeton will be announcing Communiversiety 2017; and

**WHEREAS**, the Arts Council of Princeton 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, April 24, 2017 through Monday, May 1, 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		X			
Ms. Crumiller		X		X	X			
Ms. Howard		X			X			
Mr. Liverman	X							
Mr. Miller		X			X			
Mr. Quinn		X			X			
Mayor Lempert		X						

I, Kathleen Brzezynski, 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 of Princeton its meeting held February 13, 2017.

  
Kathleen Brzezynski, Municipal Clerk





## Mayor and Council

400 Witherspoon Street  
Princeton, NJ 08540

Meeting: 02/13/17 05:30 PM

Department: Clerk

### RESOLUTION 17-68

## Resolution Approving the Placement of a Banner Over Washington as Requested by the Corner House Foundation for April 3, 2017 to April 10, 2017

**WHEREAS**, the Corner House Foundation will be announcing their annual spring gala; and

**WHEREAS**, the Corner House Foundation 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, April 3, 2017 through Monday, April 10, 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		X			
Ms. Crumiller		X		X	X			
Ms. Howard		X			X			
Mr. Liverman	X							
Mr. Miller		X			X			
Mr. Quinn		X			X			
Mayor Lempert		X						

I, Kathleen Brzezynski, 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 of Princeton its meeting held February 13, 2017.

  
Kathleen Brzezynski, Municipal Clerk



## Mayor and Council

400 Witherspoon Street  
Princeton, NJ 08540

Meeting: 02/13/17 05:30 PM

Department: Health

### RESOLUTION 17-67

## Resolution Authorizing a Shared Services Agreement for Specialized Health Services with the Township of Hamilton for 2017

**WHEREAS**, Princeton is in need of provision of certain local public health services (services related to Sexually Transmitted Diseases - STD's); and

**WHEREAS**, Princeton is desirous of entering into a Shared Services Agreement to provide certain public health services related to STD's with Hamilton 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**, the Mayor and Clerk are hereby authorized to execute the Shared Services Agreement with Hamilton Township for the provision of certain public health services related to STD's.

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

I, Kathleen K. 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 February 13, 2017.

Kathleen K. Brzezynski, Municipal Clerk

#### ATTACHMENTS:

- Council Memo - STD Testing Hamilton 2017 (DOCX)
- Shared Services Agreement (PDF)



**Mayor and Council**

400 Witherspoon Street  
Princeton, NJ 08540

Meeting: 02/13/17 05:30 PM  
Department: Engineering

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**RESOLUTION 17-66**

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**Resolution Authorizing a Supplemental Professional Services Agreement in the amount not to exceed \$10,671.30 with Princeton Hydro, LLC for Environmental Services for Cherry Valley Road Improvements**

**WHEREAS**, the Municipality previously entered into a Professional Services Agreement, dated September 10, 2012, with Princeton Hydro in the amount of \$3,100.00, of which an amount of \$2,400.00 is related to the delineation of wetlands and preparation of an environmental constraints map for the Cherry Valley Road improvement project; and

**WHEREAS**, the Municipality previously entered into a Supplemental Professional Services Agreement, dated May 5, 2014, with Princeton Hydro in the amount of \$6,271.00 for the preparation of necessary Flood Hazard and Freshwater Wetlands application support materials and environmental reports as required by the New Jersey Department of Environmental Protection (NJDEP); and

**WHEREAS**, securing said permit required additional environmental services, which includes addressing NJDEP review comments and preparing riparian zone mitigation plans; and

**WHEREAS**, Princeton Hydro, LLC has provided a proposal to Princeton for purposes of performing the sought-after environmental services for the not to exceed contract amount of ten thousand six hundred seventy one dollars and thirty cents (\$10,671.30) and term of one year; 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, Princeton Hydro, 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 section 2-87 of the Princeton Code (collectively, the “Pay-to-Play Forms”); and

**WHEREAS**, the agreement shall be for an amount not to exceed \$10,671.30, as more specifically detailed in Princeton Hydro’s proposal; and

**WHEREAS**, a Resolution for an Amended Shared Services Agreement with Township of Montgomery for these additional consulting services was approved by both Municipalities in October, 2014, providing for Princeton and Montgomery to split the costs of this work equally, fifty percent (50%) each; and

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

**WHEREAS**, the Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(a)(i), authorizes Princeton to award this agreement as a professional services agreement, without public bidding.

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

1. The Mayor and Clerk are hereby authorized and directed to execute an agreement with Princeton Hydro, LLC for additional environmental services, consistent with this Resolution and the above “Whereas” clauses.
2. The agreement is awarded without competitive bidding as a professional services agreement as authorized under N.J.S.A. 40A:11-5(1)(a)(i).
3. Princeton Hydro, LLC shall be paid a fee not to exceed \$10,671.30. The agreement shall expire on December 31, 2017.
4. A copy of this Resolution, the Pay-to-Play Forms and the agreement shall be

placed on file in the Office of the Clerk.

5. A notice of this action shall be published in the official newspaper as required by law.

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

I, Kathleen K. 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 February 13, 2017.



Kathleen K. Brzezynski, Municipal Clerk

**ATTACHMENTS:**

- Supplemental PSA - Princeton Hydro - 2-7-17 (DOC)
- Exhibit A - Princeton\_Cherry\_Valley\_Road\_Additional\_Work\_Proposal(PDF)
- Exhibits B and C to Standard PSA (DOCX)



**Mayor and Council**

400 Witherspoon Street  
Princeton, NJ 08540

Meeting: 02/13/17 05:30 PM

Department: Engineering

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**RESOLUTION 17-65**

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**Resolution Requesting Installation of Audible Warning Devices at the  
New Jersey Route 27 (Nassau Street) / Washington Road /  
Vandevert Avenue Traffic Signal and Authorizing the Required 25%  
Municipal Contribution Estimated at \$2,250.00**

**WHEREAS**, the New Jersey Route 27 (Nassau Street) / Washington Road / Vandevert Avenue traffic signal is not equipped with the current standard ADA audible warning device that are of assistance to visually impaired pedestrians wishing to cross signalized intersections; and

**WHEREAS**, the said intersection is heavily used by pedestrians and carries a large amount of vehicular traffic; and

**WHEREAS**, the traffic signal at this intersection is under the jurisdiction of the New Jersey Department of Transportation (NJDOT) and the NJDOT has estimated the cost to install the devices at \$9,000.00 with 25% of the cost (\$2,250.00) being the responsibility of the Municipality of Princeton;

**WHEREAS**, the Princeton Traffic Safety Committee recommends the installation of the ADA audible warning safety improvements at this location.

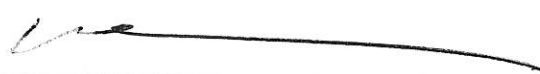
**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Clerk of Princeton the following:

1. The Municipality of Princeton hereby requests that NJDOT install ADA audible warning devices at the New Jersey Route 27 (Nassau Street) / Washington Road / Vandevert Avenue traffic signal to address safety concerns and agrees to pay an amount of \$2,250.00 for these improvements that is 25% of the total estimated cost.

2. If the cost is greater than the estimated amount, the Municipality of Princeton will contribute 25% toward the incremental increase.
3. If the cost is less than the estimated amount, the Municipality of Princeton shall be due a refund for the difference.
4. A certified copy of this resolution, and the 25% contribution, shall be sent to the New Jersey Department of Transportation in order for work to commence.

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

I, Kathleen K. 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 February 13, 2017.




---

Kathleen K. Brzezynski, Municipal Clerk



## Mayor and Council

400 Witherspoon Street  
Princeton, NJ 08540

Meeting: 02/13/17 05:30 PM

Department: Clerk

### RESOLUTION 17-64

**Resolution Authorizing a Professional Services Agreement with the Law Office of Karen L. Cayci, LLC for a sum not to exceed \$8,250.00 for legal services for the Princeton Planning Board for continued representation in litigation entitled Princeton Battlefield Area Preservation Society v. Princeton Planning Board, et al. And For Conflict Representation.**

WHEREAS, there exists a need for professional legal services for the Princeton Planning Board for continued representation in litigation entitled *Princeton Battlefield Area Preservation Society v. Princeton Planning Board, et al.* and for Conflict Representation; and

WHEREAS, the maximum amount of the contract for this purpose shall be \$8,250.00 with work performed on any conflict matter involving land development applications billed to the Land Development Escrow Account; and


WHEREAS, the New Jersey Local Public Contracts Law, *N.J.S.A. 40A:11-1 et seq.* requires that a resolution authorizing the award of a contract for "Professional Services" without competitive bidding and the contract itself must be available for public inspection.

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

1. The Mayor and Clerk of Princeton hereby authorized and directed to enter into a Professional Services Agreement with the Law Office of Karen L. Cayci, LLC for a sum not to exceed \$8,250.00 billed at the rate of \$165.00 per hour.
2. The contract is being awarded without competitive bidding as a "Professional Services" contract in accordance with the provisions of *N.J.S.A. 40A:11-5(1)(a)* of the Local Public Contracts Law for services to be performed by a person authorized by law to practice or recognize profession that is by law regulated.
3. The contract hereby awarded shall be utilized by the Princeton Planning Board in connection with its continued defense in the matter of *Princeton Battlefield Area Preservation Society v. Princeton Planning Board, et al.* as well as for any conflict situations which may occur during the Calendar Year 2017.
4. Notice of this action shall be published in the Princeton Packet as required by law within ten (10) days of its passage.

#### CERTIFICATION

I Kathleen K. Brzezynski, Municipal Clerk of Princeton do hereby certify that the above is a resolution adopted by the Mayor and Council of Princeton at the regular meeting held on the 13<sup>th</sup> day of February 2017.

  
Kathleen Brzezynski  
Municipal Clerk





**Mayor and Council**

400 Witherspoon Street  
Princeton, NJ 08540

Meeting: 02/13/17 05:30 PM

Department: Clerk

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**RESOLUTION 17-63**

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**Resolution of Support from Mayor and Council of Princeton  
Establishing a Creative Team**

**WHEREAS**, the Municipality of Princeton recognizes the need to establish a Creative Team to develop a vision for the community to determine how arts, culture and the creative industries can connect with, and contribute to, the pillars of sustainability: social, economic and environmental, educational; and

**WHEREAS**, the Creative Team will explore how the arts, creative strategies and initiatives can contribute to livability and quality of life for our community, and select and implement arts-related actions within the approved Sustainable Jersey framework; and

**WHEREAS**, the Creative Team will communicate regularly and maintain a strong relationship with the Green Team in our geographic area to ensure that arts initiatives and the creative industries are linked within an inclusive understanding of sustainability, and establish open processes to engage with a broad cross section of our communities and to encourage participation.

**THEREFORE, BE IT RESOLVED**, that the Mayor and Council of Princeton, does hereby establish a Creative Team that will be comprised of the following members:

Mayor Liz Lempert

Christine Symington, Program Director, Sustainable Princeton

Maria Evans, Artistic Director, Arts Council of Princeton

Lindsey Forden, Development Director, McCarter Theater

Kristin Appelget, Director, Princeton University Office of Community and Regional Affairs

Joanne Farrugia, Business Owner, jaZams Toy Store

I, Kathleen K. 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 February 13, 2017.

---

Kathleen K. Brzezynski, Municipal Clerk



**Mayor and Council**

400 Witherspoon Street  
Princeton, NJ 08540

Meeting: 02/13/17 05:30 PM  
Department: Clerk

**RESOLUTION 17-62**

**Resolution Authorizing Appointments to Boards, Commissions and Committees**

BE IT RESOLVED by the Mayor and Council of Princeton:

The following appointments are hereby made:

**Board of Health**

Mona Shah, (Alt 1)  
Greg Paulson, (Alt 2)

Term

Unexpired 1/1/2018  
Unexpired 1/1/2018

**Zoning Board of Adjustment**

Jeffrey Oakman, (Alt 4)

Unexpired 1/1/2018

**IT Steering Committee**

Tim Quinn

1 year 1/1/2018

I, Kathleen K. Brzezynski, 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 of Princeton at its meeting held February 13, 2017.

Kathleen K. Brzezynski, Clerk



**Mayor and Council**

400 Witherspoon Street  
Princeton, NJ 08540

Meeting: 02/13/17 05:30 PM

Department: Clerk

**RESOLUTION 17-61**

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**Resolution Supporting Assignment of Receivables to Mercer County Improvement Authority and Outstanding Claims in the amount of \$19,376.00**

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WHEREAS, by Resolution No. 16-285 adopted on October 10, 2016, the Princeton Council formally terminated its agreement with Future Sanitation, Inc. ("Future") for the Placement and Removal of Solid Waste Dumpsters for 2015 and 2016 ("Agreement") on the basis of Future's default under said Agreement; and

WHEREAS, the Agreement required Future's removal of thirty-cubic-yard dumpsters from the Princeton Sewer Operating Committee ("PSOC") Solid Waste Convenience Center on River Road in Princeton on a regular basis, and the transport of same to, and disposal of same at, the Mercer County Improvement Authority's ("MCIA") facilities; and

WHEREAS, the parties acknowledge that one reason for Future's default under the Agreement is Future's inability to dispose of waste at the MCIA's facilities due to an outstanding debt with the MCIA; and

WHEREAS, during the course of its Agreement with Princeton, Future removed twenty-three dumpsters containing waste from Princeton's Solid Waste Convenience Center, but due to its dispute with the MCIA, has been unable to dispose same at the MCIA's facilities and is storing same at Future's facilities in Monmouth County; and

WHEREAS, if the twenty-three dumpsters were disposed of at the MCIA's facilities in accordance with the Agreement, then Future would be entitled to the agreed-upon flat fee for said services, in the amount of \$692.00 per dumpster, for a total of \$15,916.00 for the twenty-three dumpsters; and

WHEREAS, Princeton's records reflect that Future is also entitled to payment from Princeton for services completed under and during the course of the Agreement in the amount of \$3,460.00; and

WHEREAS, Princeton further acknowledges that: (1) up to three additional dumpsters that are being stored at Future's facilities may also have been removed from Princeton's Solid Waste Convenience Center under the Agreement, the value of these additional dumpsters representing up to an additional \$2,076.00 (at a cost of \$692.00 per dumpster); and (2) if Future is able to timely submit to Princeton the proper documentation verifying that said dumpsters were removed from Princeton under the Agreement, then it shall be entitled to payment from Princeton for \$692.00 per additional dumpster (up to three dumpsters); and

WHEREAS, it is in best interest of Princeton, Future and the MCIA and the public generally for Princeton, Future and the MCIA to ensure that the waste contained in the dumpsters is properly and timely disposed of at the MCIA's facilities; and

WHEREAS, the parties have proposed the execution of an Agreement "Assigning Future's Receivables Due from the Princeton Contract to the MCIA" between said parties, whereby:

- (1) The MCIA will accept the initial twenty-three dumpsters from Future upon the condition that Princeton pay MCIA directly for the cost of disposal of same (\$15,916.00) and the remaining balance due to Future (\$3,460.00), for a total \$19,376.00;
- (2) The MCIA will hold the \$19,376.00 in escrow and draw upon said escrow payment for disposal of the twenty-three dumpsters as they are disposed at the MCIA's facilities;



- (3) After disposal of the twenty-three dumpsters at the MCIA's facilities, any remaining balance in the escrow shall be retained by the MCIA in furtherance of resolution of its outstanding claims with Future; and
- (4) If the additional dumpsters (up to three) were removed from Princeton and the parties are able to verify same, then MCIA will accept these additional dumpsters from Future upon the condition that Princeton pay MCIA directly the cost of \$692.00 per dumpster/up to \$2,076.00.

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


1. The "Whereas" clauses are hereby incorporated herein as if fully restated.
2. The Mayor and Clerk are hereby authorized and directed to execute the Agreement "Assigning Future's Receivables Due from the Princeton Contract to the MCIA" between the MCIA, Future and Princeton, for purposes of ensuring the proper and timely disposal of twenty-three dumpsters containing waste from Princeton at the MCIA's facilities. The Agreement "Assigning Future's Receivables Due from the Princeton Contract to the MCIA" shall also provide for the payment by Princeton of up to \$2,076.00 for the disposal of up to three additional dumpsters at the MCIA's facilities.
3. At this time the Mayor, Clerk, CFO and Attorney are authorized and directed to take such action and execute such additional documents as may be necessary to submit payment in the amount of \$19,376.00 to the MCIA, to be held in escrow by the MCIA under the Agreement "Assigning Future's Receivables Due from the Princeton Contract to the MCIA."



4. This Resolution, when countersigned by Future, shall serve as an agreement between Future and Princeton resolving all outstanding claims arising from the original Agreement executed on or about June 8, 2015 between Princeton and Future for the Placement and Removal of Solid Waste Dumpsters for 2015 and 2016, including but not limited to claims for payment to Future for services completed under said Agreement.
5. The parties agree that in no event shall Princeton be responsible for the payment of any sums for the disposal of the dumpsters to the MCIA or Future in addition to the maximum amount herein authorized.

ADOPTED:

I hereby certify this is a true copy of a Resolution adopted by the Princeton Council at its meeting held on the 13<sup>th</sup> day of February 2017.

  
Kathleen Brzezynski, Clerk

AGREED to this \_\_\_\_\_ of February, 2017

ATTEST:

FUTURE SANITATION, INC.

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

ATTACHMENTS:

- Memo re final payment v2 (PDF)
- AGREEMENT FOR ASSIGNMENT OF RECEIVABLE Future Princeton MCIA 2.8.17 Clean Copy (DOC)



## RESOLUTION 17-60

### Resolution Authorizing the Extension of the Existing Contract with Tom L. Wells Electrical Contractor, Inc. For Electrical Services Various Locations within the Municipality of Princeton for One (1) Year (2017) for an Amount Not to Exceed \$150,000.00

**WHEREAS**, the Municipality of Princeton adopted on December 7, 2015 Resolution 15-348 that awarded a contract to Tom L. Wells Electrical Contractor, Inc. for the providing of electrical services at various locations within the Municipality of Princeton, and

**WHEREAS**, the terms of the current Contract with Tom L. Wells Electrical Contractor, Inc. allows for the extension of the Contract by Princeton for one (1) additional year (until December 31, 2017), and

**WHEREAS**, the staff of the Department of Infrastructure and Operations, the Department that oversees and administers the above referenced Contract, recommends to Mayor and Council that the existing contract be extended for one (1) year until December 31, 2017, in accordance with the provisions of the existing contract, and


**WHEREAS**, the current contract unit prices are \$90.00 per hour for a licensed electrician and \$20.00 per hour for an electrician's helper and the maximum yearly value of this contract shall not exceed \$150,000.00.

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

1. The Mayor and Council of the Municipality of Princeton hereby extend the existing Contract for a one (1) year period through December 31, 2017 to Tom L. Wells Electrical Contractor, Inc. utilizing the current contract unit prices of \$90.00 per hour for a licensed electrician and \$20.00 per hour for an electrician's helper and the maximum yearly value of this contract shall not exceed \$150,000.00.
2. The Mayor and Clerk are hereby authorized and directed to execute said Contract extension on behalf of Mayor and Council for the Municipality of Princeton.

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

I, Kathleen K. 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 February 13, 2017.

  
Kathleen K. Brzezynski, Municipal Clerk



## RESOLUTION 17-59

### Resolution Authorizing the Extension of the Existing Contract with Magic Touch Construction for Plumbing Services Various Locations within the Municipality of Princeton for One (1) Year (2017) for an Amount Not to Exceed \$75,000.00

**WHEREAS**, the Municipality of Princeton adopted on June 8, 2015 Resolution 15-176 that awarded a contract to Magic Touch Construction for the providing of plumbing services at various locations within the Municipality of Princeton, and

**WHEREAS**, the terms of the current Contract with Magic Touch Construction allows for the extension of the Contract by Princeton for one (1) additional year (until December 31, 2017), and

**WHEREAS**, the staff of the Department of Infrastructure and Operations, the Department that oversees and administers the above referenced Contract, recommends to Mayor and Council that the existing contract be extended for one (1) year until December 31, 2017, in accordance with the provisions of the existing contract, and


**WHEREAS**, the current contract unit prices are \$83.50 per hour for a licensed master plumber and \$46.36 per hour for a plumber's helper and the maximum yearly value of this contract shall not exceed \$75,000.00.

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

1. The Mayor and Council of the Municipality of Princeton hereby extend the existing Contract for a one (1) year period through December 31, 2017 to Magic Touch Construction utilizing the current contract unit prices of \$83.50 per hour for a licensed master plumber and \$46.34 per hour for an plumber's helper and the maximum yearly value of this contract shall not exceed \$75,000.00.
2. The Mayor and Clerk are hereby authorized and directed to execute said Contract extension on behalf of Mayor and Council for the Municipality of Princeton.

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

I, Kathleen K. 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 February 13, 2017.

  
Kathleen K. Brzezynski, Municipal Clerk





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**RESOLUTION 17-58**

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**Resolution Authorizing a Professional Services Agreement with Apruzzese, McDermott, Mastro & Murphy, for a sum not to exceed \$15,000.00 to serve as Labor Counsel for 2017.**

WHEREAS, the municipality of Princeton desires to retain the services of an attorney for purposes of Labor Counsel on behalf of Princeton; and

WHEREAS, Apruzzese, McDermott, Mastro & Murphy ("AMM&M") have provided a proposal to Princeton for purposes of performing the sought-after legal services for the not to exceed contract amount of fifteen thousand and term of \$15,000.00; 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, AMM&M have 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 section 2-87 of the Princeton Code (collectively, the "Pay-to-Play Forms"); and

WHEREAS, the agreement shall be for an amount not to exceed \$15,000.00; as more specifically detailed in AMM&M's proposal; and

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


WHEREAS, the Local Public Contracts Law, *N.J.S.A. 40A:11-5(1)(a)(i)*, authorizes Princeton to award this agreement as a professional services agreement, without public bidding.

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

1. The Mayor and Clerk are hereby authorized and directed to execute an agreement with AMM&M for Labor Counsel, consistent with this Resolution and the above "Whereas" clauses.
2. The agreement is awarded without competitive bidding as a professional services agreement as authorized under *N.J.S.A. 40A:11-5(1)(a)(i)*.
3. AMM&M shall be paid a fee not to exceed \$15,000.00. The term of the agreement shall be Calendar Year 2017.
4. A copy of this Resolution, the Pay-to-Play Forms and the agreement shall be placed on file in the Office of the Clerk.
5. A notice of this action shall be published in the official newspaper as required by law.

CERTIFICATION

I, Kathleen Brzezynski, Clerk of Princeton, do hereby certify that the foregoing Resolution was adopted by the Princeton Council at its regular meeting held on the February 13, 2017.

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

**ATTACHMENTS:**

- Mayor and Council - 2-2-17 Labor Counsel (PDF)
- Agreement PSA AMMM (DOCX)
- Clarke Exhibits (PDF)





**Mayor and Council**

400 Witherspoon Street  
Princeton, NJ 08540

Meeting: 02/13/17 05:30 PM

Department: Clerk

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**RESOLUTION 17-57**

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**Closed Session Resolution**

RESOLUTION  
OF THE MAYOR AND COUNCIL  
OF PRINCETON

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:

Litigation - Affordable Housing Declaratory Judgement Action Update

Personnel - Police Promotions

Contract Negotiations - Conveyance of Easements to NJ Historic Trust for Building

Encroachments (former Palmer Square Post Office)

Matters Requiring Confidential Advice of Counsel Regarding AvalonBay Escrow Charge Challenge

Contract Negotiations - AFSCME

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

I, Kathleen K. 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 February 13, 2017.

Kathleen K. Brzezynski, Municipal Clerk

**List of Bills - Clearing Claims**

Meeting Date: 02/13/2017 For bills from 12/28/2016 to 02/08/2017

Vendor	Description	Payment	Check Total
569 - ABLE MECHANICAL INC.	PO 20461 BLANKET/FACILITIES	185.32	185.32
2425 - ACCSES NEW JERSEY, INC	PO 20477 BLANKET \ BUILDINGS & GROUNDS	13,710.31	13,710.31
2671 - ACTION WITHOUT BORDERS	PO 24061 BI-LINGUAL CLINICIAN 2017	90.00	90.00
2293 - AIR SYSTEMS MAINTENANCE	PO 20481 BLANKET \ BUILDINGS & GROUNDS	800.00	
	PO 20481 BLANKET \ BUILDINGS & GROUNDS	800.00	
	PO 20481 BLANKET \ BUILDINGS & GROUNDS	800.00	2,400.00
2365 - ALLIE, ROBERT	PO 23797 2016 MEDICAL REIMBURSEMENT	180.00	180.00
2968 - AMERICAN CAMPUS COMMUNITIES	PO 24132 REDUCTION OF PERFORMANCE GUARANTY F	210,907.56	210,907.56
2205 - AMERICAN SAFETY TRAINING INSTITUTE	PO 23385 FIRST AID, BLOODBORNE PATHOGENS AND	910.00	910.00
3390 - ANGELONE HOMES AND CONSULTING, LLC.	PO 24228 RELEASE OF ESCROW FOR VARIANCE APPL	502.50	502.50
3389 - ANGELONE, JOSEPH & MICHELLE	PO 24227 RELEASE OF ESCROW FOR VARIANCE APPL	332.00	332.00
1092 - APA	PO 23132 2017 MEMBERSHIP	87.00	87.00
3015 - ASHOKA SYSTEMS, INC	PO 24133 RELEASE OF MAINTENANCE GUARANTY	2,127.26	2,127.26
57 - AT&T	PO 20534 BLANKET \ MONTHLY CHARGES	38.19	
	PO 23625 #0555402516 #0555391124 #0301756242	514.63	
	PO 23804 BLANKET - TELEPHONE EXPENSE	38.68	591.50
58 - AUTOMATIC COMMUNICATIONS	PO 23846 ANNUAL SERVICE FOR SUZANNE PA	1,431.00	1,431.00
1955 - BARRETT, MICHAEL T.	PO 23832 RESOLUTION #2016-5 DEFENDER	9,166.52	9,166.52
3041 - BARSON, NATE	PO 23641 CHRISTY PEACOCK RETIREMENT PARTY	69.76	69.76
646 - BEN SHAFER RECREATION INC.	PO 23386 NEW WATER FOUNTAIN MARQUAND PARK	3,281.25	3,281.25
1993 - BENNETT BROTHERS MECHANICAL IN	PO 23505 HRS LABOR FOR PARK BACKFLOW PREVENT	780.00	
	PO 23636 LABOR AND MATERIAL FOR TESTING FOR	480.00	1,260.00
1982 - BIO REFERENCE LABORATORIES	PO 21093 BLANKET\ LAB SCREENS	2,704.00	2,704.00
268 - BISHARA, CORY	PO 23792 2016 EYEGLASS REIMBURSEMENT, 12/31/	150.00	150.00
3315 - BOWMAN CONSULTING GROUP, LTD.	PO 23308 RESOLUTION # 2016-325: WALNUT LANE	6,300.00	6,300.00
463 - BRITTON INDUSTRIES, INC.	PO 20496 BLANKET - TIPPING LOGS & BRUSH	1,949.50	1,949.50
1959 - BROADVIEW NETWORKS	PO 23538 11/24/16 - 12/23/16 ACCT.# 609-6	1,537.26	
	PO 23923 ACCOUNT # 609-688-AAAJ 12/24/16	1,599.14	3,136.40
83 - BUCKS COUNTY INTERNATIONAL INC	PO 20553 BLANKET - TRUCK PARTS	543.60	543.60
696 - BUSCH SYSTEMS INTERNATIONAL	PO 23482 HANGING WASTE BASKETS	277.45	277.45
3330 - BUSINESS ELECTRONICS	PO 23752 REPAIR TO DB INTERVIEW RECORDING EQ	648.50	648.50
2824 - CANDELARIO, CHRISTINE	PO 24074 SEMINAR AT ATLANTIC CITY TOLLS	234.48	234.48
1047 - CANON SOLUTIONS AMERICA, INC.	PO 24067 MAINTENANCE FOR THE OCE COPIER 12/1	308.64	308.64
3132 - CARL PARKS 141 LLC	PO 24189 REFUND AND CLOSE CARL PARKS LLC	2,506.61	2,506.61
96 - CENTRAL JERSEY WASTE & RECYCLING, I	PO 20642 BLANKET / TRASH 2015-25	49,036.75	
	PO 22747 BLANKET / SOLID WASTE REMOVAL	10,910.00	59,946.75
1913 - CENTURY OFFICE PRODUCTS	PO 23740 BLANKET/ SERVICE	1,091.00	1,091.00
1905 - CHEMTREAT, INC	PO 20588 BLANKET / WATER TREATMENT	480.65	480.65
2675 - CHESTERFIELD VETERINARY CLINIC	PO 22130 VETERINARY CARE FOR K-9 HARRIS	53.40	53.40
364 - CINTAS FIRST AID & SAFETY 105	PO 20638 BLANKET / SAFETY SUPPLIES	287.38	
	PO 20638 BLANKET / SAFETY SUPPLIES	435.49	722.87
3383 - COHEN DAVID	PO 23719 REFUND ESCROW COHEN 16-334 135 TEHU	250.00	250.00
263 - COMCAST CORPORATION	PO 23624 #0093564 #0093564	19.71	
	PO 23725 #8499053100009612 #849905311008570	107.11	126.82
106 - COMMUNICATIONS SPECIALISTS INC.	PO 23825 BLANKET - COMMUNICATION EXPENSES	1,094.20	1,094.20
109 - CONTINENTAL FIRE & SAFETY	PO 23494 BULLARD T3X X FACTOR THERMAL IMAGER	6,589.28	
	PO 23548 CHIMNEY SCRUBBER 3-BRUSH KIT	2,498.00	9,087.28
3381 - ALLIANCE HOMES LLC &SUBSIDIARIES	PO 23717 ESCROW REFUND 14-057 CRANBURY HEIGH	403.50	403.50
2717 - CRIBB, DASHAWN	PO 23787 2016 TUITION REIMBURSEMENT - LEADER	3,500.00	3,500.00
3376 - AT&T SERVICES, INC	PO 23711 REFUND ESCROW CRICKET COMM/AT&T NAS	962.69	962.69
1848 - CUTRONEO, ILENE	PO 23874 2017 NEW JERSEY PLANNING CONFERENCE	208.00	208.00
3380 - D&R GREENWAY LAND TRUST, INC	PO 23716 REFUND ESCROW 15-248 dd & R GREENW	956.69	956.69
1453 - DANIEL DOBROMILSKY &ASSOCIATES	PO 23986 PROFESSIONAL LANDSCAPE REVIEW OF WI	140.00	140.00
1839 - DEER CARCASS REMOVAL SERVICE L	PO 20365 RESOLUTION # 2015-385 - PROFESSIONA	1,100.00	
	PO 20365 RESOLUTION # 2015-385 - PROFESSIONA	150.00	1,250.00
1836 - DELAWARE VALLEY PAYROLL, INC.	PO 23708 DECEMBER 2016 PAYROLL CHARGES	1,414.70	1,414.70
1377 - DELLAVALLE, LINDA	PO 23814 2017 EYEGLASS REIMBURSEMENT, 1/19/2	150.00	150.00
3152 - DIFRANCESCO, BATEMAN, KUNZMAN, DAVI	PO 23758 RESOLUTIONS #2015-367	40.00	40.00
1806 - EMANN, MARK V.	PO 23833 OCT. NOV. & DEC 2016 RETIREE MED	939.24	939.24
825 - ERICA DICKERT-LEVINE	PO 23815 2017 EYEGLASS REIMBURSEMENT, 1/8/20	150.00	150.00
2460 - FERREIRA, ALINA	PO 23806 2016 EYEGLASS REIMBURSEMENT, 12/23/	150.00	
	PO 23891 REIMBURSEMENT FOR TRAVEL EXPENSES M	107.55	257.55
148 - FIRE & SAFETY SERVICES, LTD.	PO 21765 BLANKET - APPARATUS REPAIR	3,034.35	
	PO 23534 RESOLUTION # 2016-346: FIRE TRUCK	24,160.00	27,194.35

## List of Bills - Clearing Claims

Meeting Date: 02/13/2017 For bills from 12/28/2016 to 02/08/2017

Vendor	Description	Payment	Check Total
3016 - FIREFIGHTER ONE LIMITED LIABILITY	PO 23458 NJ STATE CONTRACT #A80964	6,734.40	6,734.40
3342 - FIREFLOW SERVICES	PO 23208 ANNUAL MAINTAINING OF APPARATUS PUM	4,529.74	4,529.74
1788 - FIUMENERO, MILDRED	PO 23733 JAN. 2017 RETIREE MED B	505.64	505.64
155 - FOSTER & COMPANY, INC.	PO 20598 BLANKET SHOP SUPPLIES	72.03	
	PO 20620 BLANKET / GARAGE EXPENSES	234.35	306.38
3379 - FOSTER, CHARLES & DEBRA	PO 23715 REFUND ESCROW FOSTER 150 MERCER STR	700.00	700.00
402 - FYR-FYTER SALES SERVICE INC.	PO 23836 114 BRICKHOUSE RD LEAKING SPRINKLER	237.40	237.40
1758 - GEORGE'S ROASTERS AND RIBS	PO 20617 BLANKET / PRISONER MEALS	140.50	140.50
164 - GFOA OF NEW JERSEY	PO 23753 2017 GFOA Membership Dues for Sandr	90.00	90.00
891 - GOUGH ENGRAVING & AD	PO 23776 PLAQUE - DET. SGT QUASTE RETIREMENT	128.10	128.10
168 - GPANJ, INC.	PO 23993 2017 REGISTRATION DUES FOR ROBERTA	200.00	200.00
170 - GRAINGER	PO 20616 BLANKET / GENERAL SUPPLIES	976.92	976.92
172 - GREATER MERCER TMA	PO 23689 RESOLUTION 2016-358	7,823.25	
	PO 23809 2017 GREATER MERCER TMA ANNUAL DUES	500.00	8,323.25
2146 - GREGORY, ROBERT G.	PO 23802 2016 EYEGLASS REIMBURSEMENT, 12/15/	150.00	150.00
2098 - GROFF TRACTOR NEW JERSEY, LLC.	PO 20633 BLANKET/ EQUIPMENT PARTS	111.40	
	PO 23159 PSOC BACKHOE/DPW BACKHOE	14,951.00	15,062.40
290 - GUSCIORA, WALTER REED	PO 21034 RESOLUTION # 2016-5: PROSECUTOR	17,500.00	17,500.00
177 - HAMILTON TOWNSHIP	PO 22581 RESOLUTION # 2015-386: SEXUALLY TR	75.00	75.00
1717 - HARRY HAUSHALTER	PO 21036 RESOLUTION # 2016-5: TAX APPEAL AT	3,217.50	3,217.50
1707 - HENDERSON, MICHAEL	PO 23710 4TH QRT RETIREE MED BALANCE FOR 201	254.38	254.38
184 - HERBERT, VAN NESS, CAYCI & GOODELL	PO 23384 FOR ENCUMBRANCE	247.50	
	PO 24055 PROFESSIONAL SERVICES	2,046.00	2,293.50
2546 - HERTRICH FLEET SERVICE INC.	PO 22208 RESOLUTION # 2016-209: PURCHASE CH	35,355.25	35,355.25
189 - HINKSON'S	PO 24066 NAME PLATE FOR ZONING BOARD MEMBER	12.99	12.99
191 - HOME DEPOT/GEFC	PO 20613 BLANKET / SUPPLIES & MATERIALS AC	967.92	
	PO 24190 BLANKET - GENERAL SUPPLIES	308.00	1,275.92
1678 - HORIZON DISPOSAL SERVICES, INC	PO 20510 BLANKET/STATION RENTAL	440.00	440.00
894 - HVISDOCK, DAVE	PO 23813 CJCQA SEMINAR LUNCHON	12.00	
	PO 24072 CJCQA SEMINAR 2/1/17	12.00	24.00
193 - HYDRA-NUMATIC SALES COMPANY	PO 20612 BLANKET / PUMPING STATION	697.81	697.81
194 - INSTITUTE FOR PROFESSIONAL	PO 23706 Seminar for Marc Dashield 01/20/17	99.00	
	PO 23808 SEMINAR FOR MARC DASHIELD - MARCH 1	99.00	198.00
420 - INTEGRATED CONSTR & UTILITIES OF NJ	PO 23527 bridge repair - CP North	6,500.00	6,500.00
2508 - INTEGRATED TECHNICAL SYSTEMS, INC.	PO 21128 BLANKET / METERS	420.00	420.00
211 - JOHNNY ON THE SPOT INC.	PO 23737 BLANKET\ PARKS	837.15	837.15
216 - JW SCOTT SERVICE STATION	PO 20606 BLANKET / EQUIPMENT REPAIR & MAINT	414.16	414.16
988 - K C SERVICE	PO 20605 BLANKET / EQUIPMENT & MACHINERY PA	95.55	95.55
218 - KENNEDY CULVERT AND SUPPLY CO.	PO 21529 BLANKET / ROAD MATERIALS	295.00	295.00
608 - LAGORMARSINO, THOMAS	PO 23799 2016 MEDICAL REIMBURSEMENT	900.00	900.00
3166 - LAHOVICH, STEVE	PO 23812 2017 EYEGLASS REIMBURSEMENT, 1/19/2	150.00	150.00
1606 - LAKE, HENRY	PO 23803 2016 EYEGLASS REIMBURSEMENT, 12/11/	150.00	150.00
227 - LANGUAGE LINE SERVICES	PO 21160 BLANKET/TELEPHONE	173.40	173.40
3385 - LEED CAPITAL	PO 23828 BL-6903 LT-9.02 REDEEMED CERT#2016-	21,900.21	21,900.21
244 - LEVINE, KEITH	PO 24007 CELL PHONE SERVICE OCT.5 - NOV.4, 2	20.00	20.00
3377 - LEVINE, ROBERT & JUDITH	PO 23712 REFUND ESCROW 14-140 LEVINE	1,038.00	1,038.00
3382 - LEVY JODY & STEWART	PO 23718 REFUND ESCROW LEVY 162 JEFFERSON RO	57.00	57.00
314 - LINE SYSTEMS, INC.	PO 23723 #56132 JAN 2017	378.23	378.23
1581 - LOWES	PO 24082 LUMBER FOR SHED REPAIRS	88.92	88.92
1571 - MAILFINANCE	PO 23425 POSTAGE LEASE 12/12/16-3/11/17 - MO	2,904.00	2,904.00
1570 - MAJESTIC OIL COMPANY	PO 20602 BLANKET / MOTOR FUELS	10,987.40	10,987.40
251 - MAJOR POLICE SUPPLY	PO 22386 FORD F150 51"W/ HOOK KIT, SSP200	6,941.86	
	PO 22387 FORD PI UTILITY NY VERSION COMPACT	3,215.10	10,156.96
251 - MAJOR POLICE SUPPLY	PO 22401 FORD PI UTILITY - PATROL 44" INTEGR	20,626.62	
	PO 22401 FORD PI UTILITY - PATROL 44" INTEGR	8,696.74	
	PO 23824 RADIO ANTENNA ROOF RIDGE MOUNT	126.00	29,449.36
1558 - MASON, GRIFFIN & PIERSON	PO 22265 RESOLUTION 2016-5	20,382.23	
	PO 23760 DECEMBER AFFORDABLE HOUSING PRIOR P	3,493.93	23,876.16
2836 - MATHEWS, DONALD	PO 24088 2017 MEDICAL REIMBURSEMENT	450.00	450.00
2653 - MATTICOLI, JOSEPH	PO 23811 CJCQA SEMINAR LUNCH	12.00	
	PO 23789 IAEI MEMBERSHIP	150.00	
	PO 24073 CJCQA SEMINAR/LUNCHEON 2/1/17	12.00	174.00
1555 - MAYFLOWER CLEANERS LLC	PO 20593 BLANKET \DRY CLEANING	1,468.67	

## List of Bills - Clearing Claims

Meeting Date: 02/13/2017 For bills from 12/28/2016 to 02/08/2017

Vendor	Description	Payment	Check Total
	PO 23827 BLANKET - DRY CLEANING	1,619.05	3,087.72
1554 - MCAA	PO 23888 ANNUAL MONMOUTH CONFERENCE FOR ROD	60.00	60.00
1553 - MCCAFFREYS MARKET	PO 23884 BLANKET - FOOD	57.95	57.95
273 - MERCER COUNTY ASSESSOR'S ASSOC	PO 23686 MCAA MEETING/LUNCHEON FOR NEAL SNYD	40.00	40.00
1006 - MERCER COUNTY POLICE CHIEFS ASSOCIA	PO 23820 2017 ANNUAL DUES	425.00	425.00
293 - MID JERSEY MUNICIPAL JOINT INS	PO 23757 1st & 2nd Quarter General Liability	624,410.00	
	PO 24065 SUPNICK,DARLENE z20474 4/17/15	10,355.60	634,765.60
295 - MILLER, PORTER & MULLER	PO 21204 RESOLUTION # 2016-59: PLANNING BOAR	2,838.00	
	PO 22828 RESOLUTION # 2016-254: LEGAL SERVI	1,161.00	
	PO 23001 RESOLUTION # 2016-276: AVALON BAY	21.50	
	PO 23146 RESOLUTION # 2016-296: LEGAL SERVI	150.50	
	PO 23871 LEGAL SERVICES - CHARLES YEDLIN ESC	5,117.00	
	PO 23872 LEGAL SERVICE CHARGE - LANWIN REZON	688.00	9,976.00
795 - MONTGOMERY TOWNSHIP	PO 20440 RESOLUTION # 2015-37: BACKUP ANIMAL	398.86	398.86
2873 - MORTON SALT, INC	PO 20641 BLANKET / ROCK SALT	25,066.67	25,066.67
1501 - MULTIFORCE SYSTEM CORP.	PO 23841 7/01/16 - 12/31/16 UNLEADED FUEL US	2,074.72	2,074.72
1493 - N J DEPT OF COMMUNITY AFFAIRS	PO 23794 4TH QUARTER 2016	31,244.00	31,244.00
1491 - N J SOCIETY MUNICIPAL ENGINEER	PO 23922 NJSME MEETING WEDNESDAY FEBRUARY 8,	240.00	240.00
317 - NAGIN, JACQUELINE	PO 24064 MID JIF Mtg 1-19-17	42.91	42.91
1486 - NARVAEZ, JORGE A.	PO 23777 2017 MEDICAL REIMBURSEMENT	692.88	692.88
323 - NATIONAL PARTS SUPPLY CO.	PO 20654 BLANKET/ AUTO PARTS SUPPLY	1,310.53	1,310.53
1033 - NEW JERSEY AMERICAN WATER	PO 23582 DEC. 2016	3,386.04	
	PO 23582 DEC. 2016	341.61	
	PO 23654 ENCUMBRANCE	230.55	
	PO 24124 105 HAMILTON AVE JAN 2017 ACCT #220	499.14	4,457.34
343 - NEW JERSEY LEAGUE OF MUNICIPALITIES	PO 23926 WEBINAR JANUARY 30, 2017 FOR DEANNA	50.00	
	PO 23994 REGISTRATION FOR ROBERTA CASS, LEO	195.00	245.00
346 - NEW JERSEY SOCIETY OF MUNICIPAL ENG	PO 23845 2017 DUES FOR ROBERT HOUGH	150.00	150.00
2721 - NEWTOWN OFFICE & COMPUTER SUPPLY,	PO 23705 Access Princeton Renovation in Cler	939.24	939.24
399 - NICHOLAS, CAROL E.	PO 21701 RESOLUTION # 2015-389: NURSING SER	510.00	510.00
1032 - NJ AMERICA WATER - HYDRANT	PO 23584 DECEMBER 2016 #1018-210023720128	54,372.04	
	PO 24188 400 WITHERSPOON ST #1018-2100237201	54,372.04	108,744.08
3345 - NJ CHAPTER INTERNATIONAL ASSN OF A	PO 23259 REGISTRATION FOR 2017 CENTRAL REGIO	1,900.00	
	PO 23423 FULL CONFERENCE FOR ARSON INVESTIGA	1,650.00	3,550.00
1443 - NJAPZA, INC.	PO 23892 MEMBERSHIP DUES FOR 2017	180.00	180.00
3391 - NUSCUKE, SHANE	PO 24231 RELEASE OF ESCROW FOR VARIANCE	1,137.00	1,137.00
252 - O'CONNELL, MARIA	PO 24054 REPLENISH PETTY CASH	384.00	384.00
359 - O'CONNELL, MARIA	PO 24101 2017 EYEGLASS REIMBURSEMENT, 1/31/2	150.00	150.00
1921 - OCCUPATION MEDICINE SERVICES	PO 21161 BLANKET/PROFESSIONAL SERVICES	100.00	
	PO 24058 BLANKET/HEALTH APPOINTMENT	1,450.00	1,550.00
1426 - OGLESBY, VICTORIA	PO 23894 1ST QTR 2017 RETIREE MEDICAL	1,562.50	1,562.50
553 - OLIVES GOURMET BAKERY & DELI	PO 23588 HOLIDAY GIFT DISTRIBUTION EXTRA	378.72	378.72
474 - ONE CALL CONCEPTS, INC.	PO 20580 BLANKET / MARK OUTS	295.00	295.00
1950 - PAETEC COMMUNICATIONS, INC.	PO 23721 ACCT. # 4034199	1,817.45	1,817.45
3215 - PARSONS BRINCKERHOFF, INC.	PO 21935 RESOLUTION # 2016-145: PEDESTRIAN	41,353.70	41,353.70
564 - PEIRCE EQUIPMENT CO.	PO 20579 BLANKET - SEWER EQUIPMENT	592.42	592.42
1390 - PESMC & DEANNA STOCKTON	PO 23889 PESMC MEETING -FEBRUARY 1, 2017 FOR	120.00	
	PO 24047 PESMC MEETING JANUARY 11, 2017 FOR	70.00	190.00
1384 - PETRONE SR., JOHN F	PO 24056 1ST QTR 2017 RETIREE MED GAP	2,728.98	2,728.98
1052 - PETRONE, JOHN JR.	PO 23709 4TH QRT 2016 RETIREE DENTAL	5,972.81	5,972.81
1381 - PETTENATI, JOHN	PO 23798 2016 EYEGLASS REIMBURSEMENT, 5/24/2	115.00	115.00
808 - POLAR INC.	PO 20578 BLANKET / WATER	23.85	
	PO 20578 BLANKET / WATER	213.15	
	PO 20578 BLANKET / WATER	17.85	254.85
580 - POM INCORPORATED	PO 21127 BLANKETS / METERS	553.55	553.55
1364 - PORRECA, SCOTT	PO 23988 1ST QTR MED 2017	1,141.75	1,141.75
1358 - POTTS, WILLIAM R	PO 23914 4TH QRT 2016 RETIREE MED GAP	1,632.54	1,632.54
2783 - POWERDMS	PO 23771 POWERDMS SOFTWARE SUBSCRIPTION POLI	3,787.00	3,787.00
3064 - PRECISION TIME SYSTEMS, INC.	PO 23434 TICKETS	1,725.00	1,725.00
14 - PRINCETON CABLE TV 30	PO 24096 Payment to PCTV per 2015 Agreement	242,000.00	242,000.00
1447 - PRINCETON HEALTHCARE MGMT SERVICES	PO 21116 RESOLUTION # 2015-387: 2016 HEALTHY	480.00	480.00
592 - PRINCETON PUBLIC LIBRARY	PO 23759 Tri-Form PO 14213	89,950.00	
	PO 23946 Today's Business Solutions PO 14262	2,814.00	92,764.00



## List of Bills - Clearing Claims

Meeting Date: 02/13/2017 For bills from 12/28/2016 to 02/08/2017

Vendor	Description	Payment	Check Total
1277 - PRINCETON SUPPLY CORPORATION	PO 20837 BLANKET / JANITORIAL SUPPLIES	1,418.10	
	PO 23886 BLANKET/PARK SUPPLIES	2,220.00	3,638.10
596 - PRINCETON UNIVERSITY	PO 24120 RELEASE OF MAINTENANCE GUARANTY FOR	22,520.72	
	PO 24121 RELEASE FOR BEDFORD FIELDS	32,746.26	
	PO 24135 RELEASE OF PERFORMANCE GARANTY FOR	7,522.97	62,789.95
3147 - PRINCETONIAN GRAPHICS, INC.	PO 23644 POSTAGE FOR 2017 BRUSH/LEAF MAILING	4,513.27	4,513.27
595 - PRIOR NAMI BUSINESS SYSTEMS	PO 23649 COPIER REPAIR CORNER HOUSE	162.00	162.00
603 - PSE&G CO	PO 23700 DEC 2016	2,727.27	
	PO 23700 DEC 2016	52,008.99	
	PO 23739 ACCT 6517829709 (FVIEW)	323.65	
	PO 23739 ACCT 6517829709 (FVIEW)	1,538.23	
	PO 24123 105 HAMILTON AVE DEC 2016, JAN 2017	714.56	57,312.70
3145 - RBA GROUP, INC.	PO 20292 RESOLUTION # 2015-334: MARY MOSS PL	5,228.83	
	PO 21716 RESOLUTION #2016-118: PLANNING SER	3,519.81	8,748.64
778 - RECREATION TRUST	PO 23742 REIMBURSE FOR NJ REC CONFERENCE	1,500.00	1,500.00
2049 - REPUBLIC SERVICES #689	PO 21136 BLANKET / RECYCLING	1,043.51	1,043.51
1204 - RIGGINS INC.	PO 20842 BLANKET / FUEL	12,573.46	12,573.46
1302 - ROBERTS, JACK	PO 23731 1ST QURT RETIREE MED	715.14	715.14
3373 - RUSSELL ESTATES HOME OWNERS ASSOCIA	PO 23693 RESOLUTION 2016-362	10,796.24	10,796.24
427 - RUTGERS UNIVERSITY	PO 23736 TAX COLLECTION 11 #TC-4302-SP17-3	1,091.00	1,091.00
637 - SAMZIE'S UNIFORMS LTD.	PO 20774 BLANKET/UNIFORMS	3,249.15	
	PO 20786 BLANKET / UNIFORMS	1,220.92	4,470.07
1274 - SANDUSKY, GREGORY	PO 24049 REVIEW OF PRELIMINARY & FINAL PLAN	800.00	800.00
1273 - SAPIO, CAROLINE	PO 23834 RETIREE MED APRIL - AUGUST 2016 - S	5,256.80	5,256.80
2965 - SERVICE TIRE TRUCK CENTER, INC	PO 20658 BLANKET TIRES AND SERVICE	1,774.00	1,774.00
467 - SEWPHESTICATION STATION LLC	PO 23566 BLANKET - UNIFORMS	417.00	417.00
1185 - SHARP ELECTRONICS CORPORATION	PO 20569 BLANKET \2016 MONTHLY CHARGES	334.05	334.05
648 - SHERWIN-WILLIAMS	PO 20843 BLANKET / PAINT	25.51	25.51
1253 - SHI	PO 23300 CRADLEPOINT COR WIRELESS ROUTER	18,810.00	
	PO 23574 LENOVO MOUNT	18.00	
	PO 23586 FRONTFACE SOFTWARE	1,235.90	
	PO 23621 SMA FEMALE TO TNC MALE ADAPTER	48.00	
	PO 23645 FIBER MEDIA CONVERTER	1,565.00	21,676.90
665 - SNAP-ON EQUIPMENT	PO 20653 BLANKET TOOLS	1,241.65	1,241.65
1234 - SOLOW, LEE	PO 23685 PLANSMART NJ - WQMP POLICY BRIEFING	60.00	
	PO 23877 REIMBURSEMENT - APA CONFERENCE	375.64	435.64
835 - SOMERSET COUNTY EMERGENCY SERV	PO 20889 BLANKET - TRAINING	3,450.00	3,450.00
670 - SOMERSET COUNTY POLICE ACADEMY	PO 21079 BLANKET/TRAINING	50.00	50.00
2469 - SPEEDPRO IMAGING MERCER COUNTY, INC	PO 23661 ENCUMBRANCE	69.50	69.50
1230 - SPORTWORLD, LLC	PO 23664 UNIFORMS	360.00	
	PO 23837 DPW SWEATSHIRTS	12,340.00	12,700.00
625 - STEWARTS TOWING	PO 23826 FLATBED UNMARKED DODGE CHARGER 12/1	140.00	140.00
1223 - STOCKTON, DEANNA	PO 23925 REIMBURSEMENT FOR LUNCH FOR MEETING	126.85	126.85
2970 - STONE HILL CHURCH OF PRINCETON	PO 24208 RELEASE OF INSPECTION FEES FOR STON	4,790.12	4,790.12
1219 - STONY BROOK REG.SEW.AUTH.	PO 23761 1st Quarter Participant Charges	935,625.14	935,625.14
1219 - STONY BROOK REG.SEW.AUTH.	PO 24230 3rd Quarter Industrial User Surchar	4,273.72	4,273.72
1995 - STOUTS II INC	PO 20647 BLANKET FREE-B REPAIRS	1,294.48	
	PO 21393 RESOLUTION # 2015-347: JITNEY COMM	8,325.00	9,619.48
1213 - STRONG, JAMES	PO 23734 1ST QRT 2017 RETIREE MED	1,234.41	1,234.41
765 - TASH, CHRISTOPHER	PO 23801 2016 MEDICAL REIMBURSEMENT	900.00	900.00
1782 - TCTA MEMBERSHIP SERVICES	PO 23785 2017 MEMBERSHIP APPLICATION RE:TAMM	100.00	
	PO 23764 2017 Membership for Sandra Webb	100.00	200.00
2875 - TECHNICAL AIR SYSTEMS, INC	PO 23637 HVAC RETROFIT KITS COMPLETE WITH AC	1,070.00	1,070.00
2811 - TELVENT USA HOLDING LLC	PO 23660 WEATHER SERVICE CONTRACT FEES	789.00	789.00
533 - THE RODGERS GROUP, LLC	PO 21489 RESOLUTION # 2016-72: POLICE POLIC	3,875.00	3,875.00
2124 - TINDALL & RANSON	PO 23835 132 BRICKHOUSE FURNACE REPAIRS	350.00	350.00
812 - TOM L. WELLS ELECTRICAL CONT., INC	PO 23807 ELECTRICAL SERVICES	7,041.50	
	PO 23807 ELECTRICAL SERVICES	27,374.36	
	PO 24051 ELECTRICAL SERVICES	6,631.91	
	PO 24051 ELECTRICAL SERVICES	4,034.94	45,082.71
1182 - TOUCHTONE COMMUNICATIONS	PO 23585 ACCT.#6099212100 11/1-11/31/16	161.84	161.84
960 - TRANS UNION RISK	PO 20696 BLANKET \MONTHLY CHARGES	226.00	226.00
331 - TREASURER STATE OF NJ	PO 23840 2017 ANNUAL SITE REMEDIATION FEE/PR	880.00	



## List of Bills - Clearing Claims

Meeting Date: 02/13/2017 For bills from 12/28/2016 to 02/08/2017

Vendor	Description	Payment	Check Total
1459 - TREASURER, STATE OF NEW JERSEY	PO 23935 2017 ANNUAL INSPECTION FEE FOR SSG	852.00	1,732.00
2592 - UNIFIRST CORPORATION	PO 24006 MARRIAGE LICENSES ISSUED FOR JULY T	1,800.00	1,800.00
	PO 20849 BLANKET / UNIFORMS	1,667.15	
	PO 20849 BLANKET / UNIFORMS	111.84	
	PO 20849 BLANKET / UNIFORMS	940.61	
	PO 22296 BLANKET / JANITORIAL SUPPLIES	35.99	2,755.59
923 - UNITED PARCEL SERVICE	PO 24194 #K1152285925 12/10/2016	61.31	61.31
1635 - US MUNICIPAL SUPPLY INC.	PO 20851 BLANKETS / ROADS SIGNS	291.08	291.08
1278 - VAN CLEEF ENGINEERING ASSOC.	PO 24050 CONSTRUCTION OBSERVATION SERVICES	1,335.00	1,335.00
408 - VECTOR SECURITY	PO 20853 BLANKET / ALARM MONITORING	51.00	
	PO 23765 BLANKET / ALARM	598.00	649.00
28 - VERIZON CABS	PO 20830 BLANKET/TELEPHONE	1,218.21	
	PO 21164 BLANKET/TELEPHONE	583.03	
	PO 23875 BLANKET - TELEPHONE EXPENSE	1,211.24	3,012.48
959 - VERIZON WIRELESS	PO 23698 #200072104 #624046325 #842046190	4,766.46	4,766.46
962 - VERIZON/TRENTON	PO 20530 BLANKET MONTHLY CHARGES	1,563.05	
	PO 23697 DEC 2016	8,226.83	
	PO 23810 BLANKET - TELEPHONE	1,561.27	11,351.15
1150 - VILLARUZ, ARTHUR	PO 23735 1ST QRT 2017 RETIREE MED	2,753.22	2,753.22
2 - W.B MASON	PO 20548 BLANKET / OFFICE SUPPLIES	264.44	
	PO 20697 BLANKET/ OFFICE SUPPLIES	177.03	
	PO 21654 ENCUMBRANCE ONLY - OFFICE SUPPLIES	64.94	
	PO 23526 HON PAGODA ARMLESS CHAIRS WITH GLID	5,032.64	
	PO 23781 BLANKET - OFFICE SUPPLIES	149.62	
	PO 23781 BLANKET - OFFICE SUPPLIES	38.95	
	PO 23781 BLANKET - OFFICE SUPPLIES	110.53	
	PO 23819 BLANKET - OFFICE SUPPLIES	536.10	
	PO 23819 BLANKET - OFFICE SUPPLIES	141.59	
	PO 24077 OFFICE SUPPLY - PO #21914	70.98	6,586.82
1024 - W.E. TIMMERMAN CO., INC.	PO 20646 BLANKET PARTS AND SERVICE	1,210.00	1,210.00
1142 - WATCHUNG SPRING WATER	PO 23722 WATER COOLERS #185528	348.00	348.00
1007 - WEBB, SANDRA	PO 23762 Reimbursement for DOTGOV.GOV Domain	400.00	400.00
3378 - WEISS DEN & DANNA	PO 23714 REFUND ESCROW WEISS CERTIFICATE	3,500.00	3,500.00
3112 - WHITE, JOHN	PO 23788 ELECTRIC INSPECTOR MEMBERSHIP	270.00	270.00
2878 - WILD HEART BULK LANDSCAPE SUPPLIES	PO 23687 RESOLUTION 2016-357	39,200.00	39,200.00
1049 - WINNER FORD OF CHERRY HILL	PO 23123 EQUIPMENT & INSTALLATION OF EQUIPME	7,031.45	7,031.45
8 - WITMER ASSOCIATES INC.	PO 21959 BLANKET - SUPPLIES	430.00	430.00
1071 - XEROX CORPORATION	PO 20857 BLANKETS / MONUMENT HALL PHOTOCOPY	621.37	
	PO 20857 BLANKETS / MONUMENT HALL PHOTOCOPY	747.85	
	PO 24094 BLANKET - COPIER	129.00	1,498.22
1075 - YARDVILLE SUPPLY COMPANY	PO 20856 BLANKET / SUPPLIES & MATERIALS	344.60	
	PO 21130 BLANKET / METERS	49.48	394.08
1117 - YOUNG JR, PETER H	PO 23713 RETIREE MED 2016	2,203.78	2,203.78
1116 - YOUNG, LILIAN	PO 23732 2017 RETIREE MED	1,140.84	1,140.84
TOTAL			3,138,850.08

## Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-105-200	PERSONNEL - OE	4,038.62			
01-201-20-110-200	MAYOR & COUNCIL OE	607.11			
01-201-20-125-200	INFORMATION TECHNOLOGY - OE	5,433.50			
01-201-20-130-200	FINANCE ADMINISTRATION OE	390.00			
01-201-20-145-200	COLLECTION OF TAXES OE	100.00			
01-201-20-150-200	ASSESSMENT OF TAXES OE	60.00			
01-201-20-165-200	ENGINEERING SERVICES OE	126.85			
01-201-21-180-200	REGIONAL PLANNING BD. - TWP - OE	370.64			
01-201-21-185-200	ZONING COSTS - OE	192.99			
01-201-23-210-200	LIABILITY INSURANCE OE	395,514.00			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-23-215-200	WORKERS COMP. INSURANCE OE	228,896.00			
01-201-23-220-200	EMPLOYEE GROUP INSURANCE OE	15,216.36			
01-201-25-240-200	POLICE OE	4,993.09			
01-201-25-266-200	FIRE HYDRANT SERVICES OE	54,372.04			
01-201-26-290-200	ROAD REPAIRS & MAINTENANCE OE	12,340.00			
01-201-26-310-200	PUBLIC BUILDINGS & GROUNDS OE	6,682.73			
01-201-28-370-200	JOINT RECREATION BOARD OE	1,249.42			
01-201-28-375-200	PARK MAINTENANCE OE	4,919.03			
01-201-31-440-200	TELEPHONE OE	5,006.87			
01-201-31-455-200	SEWER FACILITIES OPERATING OE	150.00			
01-201-31-456-200	STONY BROOK REGIONAL SA OE	935,625.14			
01-201-43-495-200	PUBLIC DEFENDER OE	9,166.52			
01-203-20-105-200	(2016) PERSONNEL - OE		13,081.26		
01-203-20-110-200	(2016) MAYOR & COUNCIL OE		59.71		
01-203-20-111-200	(2016) ADMINISTRATIVE & EXECUTIVE OE		5,106.51		
01-203-20-125-200	(2016) INFORMATION TECHNOLOGY - OE		3,028.90		
01-203-20-150-200	(2016) ASSESSMENT OF TAXES OE		2,668.50		
01-203-20-151-200	(2016) DEFENSE OF TAX APPEALS OE		589.00		
01-203-20-155-200	(2016) LEGAL SERVICES & COSTS OE		11,328.58		
01-203-20-155-450	(2016) MGP - LITIGATION		1,671.00		
01-203-20-155-468	(2016) MGP - MUNICIPAL SERVICES AGREEMEN		7,530.73		
01-203-20-165-200	(2016) ENGINEERING SERVICES OE		416.19		
01-203-20-175-200	(2016) HISTORIC PRESERVATION COMMITTEE -		99.50		
01-203-21-180-200	(2016) REGIONAL PLANNING BD. - TWP - OE		2,902.94		
01-203-23-210-200	(2016) LIABILITY INSURANCE OE		8,225.60		
01-203-23-220-200	(2016) EMPLOYEE GROUP INSURANCE OE		20,843.55		
01-203-25-240-200	(2016) POLICE OE		17,832.50		
01-203-25-265-200	(2016) FIRE OE		15,194.89		
01-203-25-266-200	(2016) FIRE HYDRANT SERVICES OE		54,372.04		
01-203-25-267-200	(2016) FIRE FACILITIES OE		5,337.90		
01-203-25-268-200	(2016) FIRE INSPECTOR OE		417.00		
01-203-25-275-200	(2016) MUNICIPAL PROSECUTOR OTHER EXPENS		17,500.00		
01-203-26-290-200	(2016) ROAD REPAIRS & MAINTENANCE OE		29,700.76		
01-203-26-305-200	(2016) GARBAGE & TRASH REMOVAL OE		50,080.26		
01-203-26-310-200	(2016) PUBLIC BUILDINGS & GROUNDS OE		45,654.68		
01-203-26-315-200	(2016) VEHICLE MAINT. - ADMIN. OE		6,263.21		
01-203-27-330-200	(2016) BOARD OF HEALTH OE		2,733.86		
01-203-27-331-200	(2016) SUZANNE PATTERSON CENTER OE		7,823.25		
01-203-27-345-200	(2016) HUMAN SERVICES OE		448.48		
01-203-27-346-200	(2016) JT DRUG ABUSE PROGRAM - TWP - OE		4,192.13		
01-203-28-370-200	(2016) JOINT RECREATION BOARD OE		1,279.55		
01-203-28-375-200	(2016) PARK MAINTENANCE OE		880.00		
01-203-31-430-200	(2016) ELECTRICITY & GAS OE		15,949.33		
01-203-31-431-200	(2016) NATURAL GAS OE		8,264.67		
01-203-31-435-200	(2016) STREET LIGHTING OE		23,583.03		
01-203-31-440-200	(2016) TELEPHONE OE		18,281.47		
01-203-31-445-200	(2016) WATER OE		2,286.65		
01-203-31-455-200	(2016) SEWER FACILITIES OPERATING OE		20,802.01		
01-203-31-457-200	(2016) STONY BROOK INDUSTRIAL USER OE		4,273.72		
01-203-31-460-200	(2016) GASOLINE OE		25,635.58		
01-203-41-717-200	(2016) DRUG PROGRAM-CORN.HSE.FOUNDAT. -		24.28		
01-204-55-900-001	Accounts Payable			16,192.98	
01-207-55-100-000	HEALTH DEPARTMENT FEES			1,800.00	
01-214-55-900-062	THIRD PARTY LIENS PAYABLE			1,900.21	
01-260-05-100	DUE TO CLEARING/CLAIMS			0.00	2,213,864.74
01-276-55-007-000	RESERVE FOR CONSOLIDATION EMERGENCY			913.42	
01-286-55-000-005	RES - FOR TAX SALE PREMIUM			20,000.00	
01-286-55-900-804	DUE TO STATE (DCA) - BUILDING SURCHARGE			31,244.00	
TOTALS FOR	CURRENT FUND	1,685,450.91	456,363.22	72,050.61	2,213,864.74

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
02-213-44-911-301	CLEAN COMMUNITIES			4,653.77	
02-213-44-917-301	RECYCLING GRANT			277.45	
02-260-05-100	DUE TO CLEARING/CLAIMS			0.00	4,931.22
TOTALS FOR	GRANT FUND	0.00	0.00	4,931.22	4,931.22
04-215-11-016-000-000	VARIOUS CAPITAL IMPROVEMENTS ORD 2011-16			3,281.25	
04-215-13-021-000-000	VARIOUS CAPITAL IMPROVEMENTS ORD 2013-21			44,428.83	
04-215-13-031-000-000	VARIOUS CAPITAL IMPROVEMENTS ORD 2013-31			21,860.00	
04-215-14-025-000-000	Ordinance 2014-25 Various Imprv			255.00	
04-215-15-007-000-000	Ordinance 2015-7 Various Imprv			99,861.98	
04-215-16-020-000-000	Ordinance 2016-20 Various Imprv			155,380.18	
04-215-16-023-000-000	Ordinance 2016-23 Sewer Trust			7,475.50	
04-215-96-018-121-101	#9618 ACQ/CONST RECRET FACIL			6,500.00	
04-260-05-100	DUE TO CLEARING/CLAIMS			0.00	339,042.74
TOTALS FOR	GENERAL CAPITAL FUND	0.00	0.00	339,042.74	339,042.74
05-201-02-007-200	PARKING OE	1,814.88			
05-203-02-007-200	(2016) PARKING OE		18,174.15		
05-203-02-009-000	(2016) JITNEY EXPENSES		9,619.48		
05-260-05-100	DUE TO CLEARING/CLAIMS			0.00	29,608.51
TOTALS FOR	PARKING UTILITY OPERATING FUND	1,814.88	27,793.63	0.00	29,608.51
17-260-05-100	Due To Claims/Clearing			0.00	279,850.97
17-290-20-000-000	PROFESSIONAL FEES			14,415.19	
17-290-40-000-000	PERFORMANCE GUARANTEE			250,753.22	
17-290-50-000-000	INSPECTION FEES			14,682.56	
TOTALS FOR	ESCROW	0.00	0.00	279,850.97	279,850.97
21-201-12-110-200	CONSTRUCTION EXPENSES - OE	773.46			
21-260-05-100	DUE TO CLAIMS/CLEARING			0.00	242,773.46
21-285-20-051-000	CABLE TV TRUST FUND			242,000.00	
TOTALS FOR	TRUST FUND	773.46	0.00	242,000.00	242,773.46
30-260-05-100	DUE TO CLAIMS/CLEARING			0.00	23,483.41
30-290-00-000-000	APPROPRIATIONS			23,483.41	
TOTALS FOR	ESCROW FUND	0.00	0.00	23,483.41	23,483.41
40-201-20-105-200	AFFORDABLE HOUSING BOARD OE	5,295.03			
40-260-05-100	DUE TO CLAIMS/CLEARING			0.00	5,295.03
TOTALS FOR	AFFORDABLE HOUSING UTILITY	5,295.03	0.00	0.00	5,295.03
Total to be paid from Fund 01 CURRENT FUND					
		2,213,864.74			
Total to be paid from Fund 02 GRANT FUND					
		4,931.22			
Total to be paid from Fund 04 GENERAL CAPITAL FUND					
		339,042.74			
Total to be paid from Fund 05 PARKING UTILITY OPERATING FUND					
		29,608.51			
Total to be paid from Fund 17 ESCROW					
		279,850.97			
Total to be paid from Fund 21 TRUST FUND					
		242,773.46			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
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Total to be paid from Fund 30 ESCROW FUND		23,483.41			
Total to be paid from Fund 40 AFFORDABLE HOUSING UTILITY		5,295.03			
		-----			
		3,138,850.08			

## Checks Previously Disbursed

22258	NEW JERSEY AMERICAN WATER		DUE TO CLEARING/CLAIMS	6,802.79	2/08/2017
22258	NEW JERSEY AMERICAN WATER		DUE TO CLEARING/CLAIMS	-6,802.79	1/10/2017
22444	NEW JERSEY AMERICAN WATER		REPLACE CHECK # 22258 - WATER	6,802.79	1/10/2017
22258	NEW JERSEY AMERICAN WATER		LOST-STOP PAYMENT	-6,802.79	2/08/2017
204	NJEIT/US BANK NAT ASSOC.	PO# 24122		4,216.25	2/03/2017
204	HOGANCAMP, STEPHEN	PO# 24075		2,120.58	2/02/2017
203	THE BANK OF NEW YORK MELLON	PO# 23992		3,105.00	2/01/2017
203	THE BANK OF NEW YORK MELLON	PO# 23992		40,178.94	2/01/2017
202	NJEIT/US BANK NAT ASSOC.	PO# 23995		9,180.00	2/01/2017
202	NJEIT/US BANK NAT ASSOC.	PO# 23995		154,177.86	2/01/2017
201	DEPOSITORY TRUST CO/CHASE	PO# 23991		654,500.00	2/01/2017
201	DEPOSITORY TRUST CO/CHASE	PO# 23991		20,000.00	2/01/2017
117	TREASURER STATE OF NEW JERSEY	PO# 23945		34,978.04	1/17/2017
113	PRINCETON PUBLIC SCHOOLS	PO# 23944		6,299,721.00	1/13/2017
109	TREASURER STATE OF NEW JERSEY	PO# 23943		174,890.18	1/09/2017
103	DEPOSITORY TRUST CO/CHASE	PO# 23924		2,658,312.64	1/31/2017
103	DEPOSITORY TRUST CO/CHASE	PO# 23924		278,662.50	1/31/2017
124	NJSHBP ACT	PO# 23755		99,335.67	1/23/2017
123	NJSHBP ACT	PO# 23754		313,271.53	1/23/2017
22441	BRZEZYNSKI, KATHLEEN	PO# 23730		400.00	1/03/2017
22439	HOUGH, ROBERT	PO# 23729		400.00	1/03/2017
22440	MOROSKI, WILLIAM	PO# 23728		400.00	1/03/2017
22442	O'CONNELL, MARIA	PO# 23727		400.00	1/03/2017
22443	PRINCETON PUBLIC LIBRARY	PO# 23726		1,000,000.00	1/10/2017
22163	CLARKE CATON HINTZ		DUE TO CLEARING/CLAIMS	-600.00	1/27/2017
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				11,761,855.77	
				-14,205.58	*VOIDED

Total paid from Fund 01 CURRENT FUND	11,437,302.69
Total paid from Fund 04 GENERAL CAPITAL FUND	11,685.00
Total paid from Fund 11 IMPROVEMENT ASSESSMENT FUND	20,000.00
Total paid from Fund 12 OPEN SPACE FUND	278,662.50
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	11,747,650.19

Total for this Bills List: 14,900,705.85