



PRINCETON
MAYOR AND COUNCIL OF PRINCETON
MINUTES • MARCH 27, 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 March 25, 2017 at 10:00 a.m., said notice was posted on the official bulletin board in the Municipal Building, transmitted to the Princeton Packet, the Trenton Times, the Town Topics and filed with the Municipal Clerk.

II. ROLL CALL

The Deputy Clerk then called the roll.

PRESENT: Howard (5:48 PM), Crumiller, Miller, Liverman, Quinn, Lempert
ABSENT: Butler

Also Present: Marc Dashield, Administrator, Lucille Davy, Assistant Municipal Attorney, Sandra Webb, Chief Financial Officer, Chris Morgan, Police Lieutenant, and Deanna Stockton, Municipal Engineer

III. 5:30 P.M. CLOSED SESSION

1. 17-105 Closed Session Resolution

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

2. Litigation - Affordable Housing Declaratory Judgement Action Update

IV. 7:00 P.M. OPEN SESSION

Mayor Lempert stated that the meeting was in closed session earlier and a motion was made by Council President Crumiller and seconded by Councilman Miller to move out of closed session but a vote by the full membership of Council was not made. Mayor Lempert requested an official vote to move out of closed session and an official vote was made by Council.

V. PLEDGE OF ALLEGIANCE

The audience participated in the pledge of allegiance.

VI. ANNOUNCEMENTS

Councilwoman Howard had no announcement.

Councilman Liverman announced that on April 21, 2017, Corner House will have their annual Spring Benefit at the Mercer County Boathouse. On May 2, 2017 at the Friend Center the son of William Moyer will present a program entitled "Message on Addiction" and tickets will be available for purchase through Corner House.

Councilman Miller had no announcement.

Council President Crumiller had no announcement.

Councilman Quinn had no announcement

Mayor Lempert announced that the Library's Environmental Film Festival kicks off tonight, March 27, 2017 with a great line up this year so she encouraged everyone to look at the library's website to see the list of films. She also stated that she will be holding her monthly Meet the Mayor session Friday morning, March 31, 2017 from 8:30 am to 10 am in the Library lobby. Mayor Lempert reminded Council members of the Council Meeting, Monday night April 3, 2017, due to the meeting that normally would have been scheduled on April 10, 2017 would be the first night of Passover so an adjustment was made to the schedule. Mayor Lempert introduced and welcomed Lucille Davy, who is standing in for the municipal attorney, Trishka Cecil.

Staff

Deanna Stockton, Municipal Engineer, announced that starting on Wednesday, March 29, 2017, PSE&G will be closing Route 206, South of Quaker Road to do utility pole installation between 9am - 3pm for seven continuous days until they complete the work. Notices are posted on the website with the detours and the detours will be signed out in the field to direct people in the area.

VII. APPROVAL OF MINUTES

1. January 9, 2017 Closed Session

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Bernard Miller, Councilman
SECONDER:	Tim Quinn, Councilman
AYES:	Howard, Crumiller, Miller, Liverman, Quinn

2. January 9, 2017

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Bernard Miller, Councilman
SECONDER:	Tim Quinn, Councilman
AYES:	Howard, Crumiller, Miller, Liverman, Quinn

3. January 23, 2017 Closed Session

RESULT: **APPROVED [UNANIMOUS]**
MOVER: Bernard Miller, Councilman
SECONDER: Tim Quinn, Councilman
AYES: Howard, Crumiller, Miller, Liverman, Quinn

4. January 23, 2017

RESULT: **APPROVED [UNANIMOUS]**
MOVER: Bernard Miller, Councilman
SECONDER: Tim Quinn, Councilman
AYES: Howard, Crumiller, Miller, Liverman, Quinn

5. February 22, 2017

RESULT: **APPROVED [UNANIMOUS]**
MOVER: Bernard Miller, Councilman
SECONDER: Tim Quinn, Councilman
AYES: Howard, Crumiller, Miller, Liverman, Quinn

6. February 27, 2017 Closed Session

RESULT: **APPROVED [UNANIMOUS]**
MOVER: Bernard Miller, Councilman
SECONDER: Tim Quinn, Councilman
AYES: Howard, Crumiller, Miller, Liverman, Quinn

7. February 27, 2017

RESULT: **APPROVED [UNANIMOUS]**
MOVER: Bernard Miller, Councilman
SECONDER: Tim Quinn, Councilman
AYES: Howard, Crumiller, Miller, Liverman, Quinn

VIII. COMMENTS FROM THE PUBLIC FOR ITEMS NOT ON THE AGENDA

James Strauss and Robert Feckman, residents of a development called Heatherstone off of Princeton Pike on Hale Drive, are requesting for their street to be re-paved and proposed installation of Belgium block. Robert Feckman stated that they have been working with the former engineer, Bob Kiser, for about two years on a proposal amongst the community to have the streets re-paved and Belgium blocks installed. The thirty residents all have signed a preliminary agreement in favor of the proposal and to move ahead with the streets being re-paved with the residents paying for the Belgium blocks and the town paying for the repaving. Mr. Dashield stated to Council that the request is on the capital plan. Mr. Strauss stated that the development has a history of neglect and stated that the street was very dark from Princeton Pike to his house which is the first house in the development on the right. Mr. Strauss stated that he contacted the former

engineer and discovered that one of the street lights was missed, which Princeton came and put the street light in. At the entrance to the development electrical work was done and a falling telephone pole was left that was attached by rope to another pole. Mr. Dashield stated that the discussion on the capital plan and how to spend the seven million dollars, with requests this year above that amount, will be on the Council meeting, Monday, April 3, 2017 for Council to create a prioritized list. Council President Crumiller asked if PSE&G was called on behalf of the residents and Ms. Stockton stated that a call was made to PSE&G, the lines were changed over and a letter was sent to Verizon.

(Photos appended to this set of minutes)

Motion to amend the agenda to move Resolution #17-107 after the Comments from the Public for items not on the agenda portion was made by Councilman Liverman and seconded by Councilwoman Howard and carried unanimously.

1. 17-107 Resolution Authorizing the Execution of an Assignment and Assumption Consent Agreement and an Estoppel Certificate in Connection with the Assignment of the Power Purchase Agreement and the Solar Lease Agreement by and Between Princeton, Stony Brook Regional Sewerage Authority and Geopeak Energy

Ryan Scerbo, Decotiis Fitzpatrick & Cole, LLP, stated that Council should recall that there was a power purchase agreement entered in through a public procurement involving Stony Brook Regional and Princeton landfill site. Mr. Scerbo stated that it is a great opportunity for both parties; Princeton will be receiving a lease payment from the project once it is constructed and Stony Brook will receive the power. The company that signed the power purchase agreement is called Geopeak and last year through a process in August, they were provided an amendment to the power purchase agreement, which has been taking Princeton a little longer to complete the landfill cap improvements at the site and at the same time Geopeak has been applying for permits and moving forward with regular discussions. There was an issue at Stony Brook involving the switch gear which was a little older than was anticipated. Geopeak has included a switch gear as part of the project which has been resolved. Geopeak's intention last year with the amendment was to include language involving an assignment. The language was worked on with a former councilmember that had many questions about that section, it was reviewed in detail, went over at a couple of meetings and ultimately agreed upon language that both parties were in favor of. Geopeak has asking to assign those contracts, the lease and the power purchase agreement to NJR, which is a fortune 1000 company. There are projects in the State that Decotiis Fitzpatrick & Cole and the Princeton consultant have awarded to NJR in separate public procurement and they have performed admirable on those contracts. Mr. Scerbo is asking Council this evening to consider by resolution granting the authority to authorize the execution of the assignment an assumption agreement and estoppel certificate. The estoppel certificate ordinarily should say that the parties have no quarrels with each other and the agreements are in full force and effect with nothing to be concerned about. Mr. Scerbo stated at this point we are out of compliance with the time line in the

agreement because we are still working on the land filled cap, which Geopeak has been a good partner in that regard. Geopeak's purchaser or assignee has indicated that they fully intend to cooperate in the process and so they have included in the estoppel certificate an extension of time and have put it on paper to allow Princeton through the end of April to complete the land filled project.

Councilman Miller asked for a brief run down on NJR. Mr. Scerbo stated that in the summary that was included in the packet they have throughout the state multiple subsidiaries companies held by the parent company. The one good thing about NJR and what you want to look for in a PPA partner if you can find one is that it is a diversified utility company that does not rely solely on a solar project or a number of solar projects as their bread and butter. NJR sells natural gas and they have ownership in other resources and electricity generation components around the country. In this region they are a force in South Jersey and a well-qualified company,

(Summary appended to this set of minutes)

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

IX. REPORTS

1. January 2017 Police Report

Lieutenant Chris Morgan reported on a few items of current activities in the police department. First, the accreditation on site was early this month at the beginning of March and he's pleased to present to Council that it went very well, Two assessors from the New Jersey State Association Chiefs of Police came to the municipality to review all internal policies of the police department, they were provided with documentation showing that not only do we follow police policy but also meet the 105 standards established by the Accreditation Commission. They conducted interviews with sworn and civilian staff in the police department, performed a facility inspection, a ride along with some of the officers, tested the property and evidence function and also had a two hour call-in session for the public to make comments on the police department. During the exit interview they found no issues with regards to the way the police department operates as it relates to the accreditation process. It was very much a team effort to get there and they will be recommending the police department for reaccredited status. The next step for the police department will be in June to attend the State Chief's Accreditation Commission hearing, present before them and the Commission will review the report. Then they fully anticipate to be reaccredited on the same day; this process is done every three years.

The second item deals with what was discussed at the IT Steering Committee meeting and it may have also been discussed at the website meeting, Seamless

Docs. Lt. Morgan stated that he along with the Chief met last week with Chris Iliff, Manager, Access Princeton, about the police department using Seamless Docs. Essentially if you have a document that the public may need on a regular basis, instead of the resident coming in during business hours or taking off or leaving early from work for them to fill out the form and turn it back in to the police department, we can create the documents in Seamless Docs and upload it to the website for the public to fill out the fillable form and submit it. The form will then be directed to whomever would be responsible for receiving the form. After brain storming, one of the items that would be fantastic for using Seamless Docs is when we start alarm registrations and to be able to, after some research, attach payments which would make it easier for the public. Similar to that, if Seamless Docs would be the platform for the police to use, a lot of documentation needs to be provided through discovery. When people go to court there is a lot information that needs to be provided as part of evidence and the discovery process and a lot of times it is the same information that is provided weekly. That information could be put on the website for those that need discovery material and they can print out what they need.

The third item relates to the detours. The police will have two officers out at the points of detour, which would be Hutchinson and Lovers Lane. The officers are being directed not just to provide the detours but to be there to communicate with the public how to get around the detours, with officers being out there every day. Lastly, after 31 years of service to the Princeton community, Lt. Rob Toole will be retiring this Friday and a lot of institutional knowledge will be walking out the door and he will be missed by the Police Department.

Mayor Lempert stated that there has been a lot of turnovers in the police department with it being low on some of the top ranks. She stated that at the next meeting there will be a promotion ceremony with a resolution before council on some of the changes in the police department. Lt. Morgan stated that at the next meeting there will be promotions for two new sergeants, one new corporal and one new lieutenant, Chris Tash.

Councilwoman Howard started with news out of Washington in which Attorney General Sessions made a pronouncement about perhaps continuing the President's executive order of withholding federal department justice funding from what they term sanctuary cities and asked Lt. Morgan if he has seen it. Lt. Morgan stated that he has not seen what those comments are but in regards to immigration status nothing has changed within the police department. They are still governed by the Attorney General guidelines that are very restrictive in what the police can inquire about someone's immigration status, we physically do not support ICE when they come in to town. The police department is more about community involvement and trying to educate the community about the police department and in that regards Patrolman George Narvaez has been fantastic with the presentation being done in English and Spanish.

Council President Crumiller asked Lt. Morgan if the police visits the high school to inform students on what to do when being stopped by the police. Lt. Morgan stated that they have went to the high school and provided a lot of information for safety and to create relations with the police and students.

2. A Report by the Engineering Department Regarding Proposed Roadway Construction Around Princeton in 2017

Deanna Stockton, Engineer, stated that the construction activities that are proposed for 2017 is as follows: PSE&G will be resurfacing trenches from gas main replacement that was completed in 2016 on Linden Lane, Tee-Ar Place and Erdmann Avenue. They propose to replace the gas mains and services on Battle Road, US Route 206 (between Quaker Road to a point of 4500 feet south in Lawrence), and Basin Road/West Drive. All of this work will be completed during daytime work hours.

New Jersey American Water Company will be resurfacing Snowden Lane (Franklin Avenue to Overbrook Drive) and Hillside Road and Harris Road with Harris Road being done by Princeton, which we received appropriately \$11,000.00 from New Jersey American to pay our contractor to pave Harris Road in conjunction with Valley Road. In Princeton we need to complete Valley Road project which includes paving that first block of Harris Road and to pave the intersection of Mountain Avenue and Great Road and relating to the sanitary sewer project we will be resurfacing the south bound lane of Snowden Lane from the Mercer County Bridge all the way to the area near Smoyer Park where the sanitary sewer ends, as well as, a couple hundred feet on Van Dyke Road where also the sewer was installed. New Jersey American proposed to replace the water main on Dickinson Road as daytime work. In addition the replacement of the water main and services on Nassau Street (NJ Route 27) (Harrison Street to Riverside Drive/Snowden Lane) is proposed as nighttime work with a full closure beginning in May and extending 3 months with some work, such as cutting through the concrete road base, may take place during the day with alternating traffic. The big project is the 206 Bridge project which will close 206 from July 1st to October 28th with full closure and detours in place. Princeton has three new projects we will be undertaking this year, pending budget approval, which are: Cherry Valley (County bridge at Jefferson's Curve to a point 200 feet west of Cherry Hill Road), Walnut Lane, and Safe Route To School traffic signals replacements at Harrison/Hamilton and Harrison/Franklin. The traffic signal work may not take place until the fall; the existing signals will remain operational until the new signals are activated. Regarding Cherry Valley Road, staff is recommending a full closure of the roadway for the duration of the project, with allowances for the residents who live within the work area; work may start at the beginning of July.

Mayor Lempert asked how neighbors would be informed of these projects. Ms. Stockton stated that each of the utilities will send out notifications to residents by using door hangers and/or letters and typically before the project starts with the utility companies the Engineering Department would hold neighborhood meetings

with representatives of the utility companies along with updates on the website and maintaining an email list to send out as a blast.

Ms. Stockton stated that Montgomery Township is proposing to resurface Princeton Avenue this year with more details to be forthcoming. Mercer County will be resurfacing Carter Road in April after the US Route 206 utility work is completed. Resurfacing is anticipated to take about 4 weeks. From Labor Day to Thanksgiving, the County is proposing to replace a culvert on Cherry Valley Road between Province Line Road and Great Road near the S curve. This will be a full closure for the duration, and will be coordinated with Princeton's project.

Councilman Quinn questioned if work on Walnut Lane would be done during the day. Ms. Stockton stated that work will be done during the day. Mr. Quinn asked what the hours would be on work that is being done on Nassau Street with the noise of the drilling into the concrete for the multi-unit houses towards Harrison Street. Ms. Stockton stated that the desired time would be during the day to cut through the concrete, but the Department of Transportation would set the hours at night since the road is state owned and the Department of Transportation would look to the municipality for guidance.

Council President Crumiller asked if pervious surface was discussed for roadways that are not heavily used. Ms. Stockton stated that the pervious surface was used for walkways and parking lots.

3. Open Door Valet Service

Marc Dashield gave Council a brief overview of the pilot program beginning last year; staff took a look at the provisions of the valet parking ordinance and reviewed the current vendor. Through that process we identified a number of errors were found that the current vendor is in non-compliance in two areas: 1) we have not received any revenue under the agreement, which we should have received 8% of the parking revenue in accordance with this contract 2) the agreement requires a certificate of insurance be provided and maintained and that certificate has not been maintained. We have reached out to the vendor, to one of the partners, and he indicated that he is no longer involved so we reached out to the other partner and have not received any response. Mr. Dashield stated that the current vendor is in non-compliance with the contract and recommends unless they can somehow rectify the situation that we cease the licensing agreement.

RESULT: CONSENSUS TO APPROVE - NO VOTE

Council Report

Councilwoman Howard had no report

Councilman Liverman reported that on May 24, 2017, there will be a marijuana forum at the John Witherspoon School between the hours of 7pm -9m. In this

forum the police will discuss what will happen if you are pulled over with marijuana in the vehicle. There will be information regarding search and seizure. The forum is being offered by the PADA in conjunction with the Princeton Police, Corner House, Princeton Council, the school system and with the collaboration of many people.

Councilman Miller had no report.

Council President Crumiller had no report but was reporting on behalf of Councilwoman Butler. The Recreation Department has hired a new day camp director that is also a Princeton resident named Steve DiGregorio. Ms. Crumiller reported that the Recreation Office will stay open late on May 23rd, 2017 and May 25th, 2017 for registration, pool photo ids and anything that residents may need. The Spring Sports season kicks off on April 1st, 2017.

Councilman Quinn reported that the Princeton Environmental Commission met on March 22, 2017. The commission approved an application to the Association of New Jersey Environmental Commissions for a one thousand dollar (\$1,000.00) grant for education programs to raise awareness of invasive species both well established and emergent, and to train volunteers to monitor and remove invasive species in preserved open space. The Commission has been in touch with Mr. Dashield seeking a letter supporting the application. Mr. Quinn reported that the commission reviewed its foundational work in its effort to add a sustainability element to the master plan for its goal in 2018. The commission reviewed Jack West's latest work on the stormwater ordinance harmonization and reached a consensus on two part timing for the ordinance with part one covering definitions of the pervious surface and regulations regarding minor and major development. Mr. West indicated that part one could happen as early as April with July for part two covering the inspection and redevelopment piece. Mr. Quinn stated that Resolution 17-110- urging Congress to address climate change by enacting matched carbon fee and dividend legislation was approved by the Princeton Environmental Commission and is on the agenda tonight for approval by Council. The next night the Bicycle Advisory Committee meet and review the final bicycle master plan of the consultant's report and have some recommendations for Council's consideration.

(Bicycle Advisory Committee's Recommendations)

Mayor Lempert reported of the second floor opening at the Princeton Public Library and encourages anyone that has not seen it to go and check it out. It is an incredible, beautiful modern space with great meeting rooms which would be transformative for people that work at home to be able to hold meetings, it is definitely the library of the future. Renovations were made entirely with the generosity of private donors with little public funds that were already in the capitol plan. Congratulations to the library and it's a wonderful addition to the community. Mayor Lempert stated that Princeton signed on to an Amicus brief last week in support of the City of Santa Clara, CA. They filed a suit against one of President Trump's executive orders that intentionally strip federal funding from sanctuary cities. Princeton wants to show

our solidarity to Santa Clara and other communities around the country that are concerned about the price they may pay for protecting their residents. Princeton will have a Climate march on Saturday, April 29, 2017, in town that is organized by several different groups including Sustainable Princeton. The march will start at the D&R and march to Hinds Plaza with the next day being Communiversity. Sustainable Princeton has been working on securing funding for the Climate Action plan which is coming along. The exciting news about the Climate Action plan is that a group of Princeton University Students are working through the Tiger Challenge program on Affordable Housing this year and there will be a new group that will be working on the first step of the Climate Action plan. The Youth Employment Program applications are open through Human Services for the summer job program and we have received additional grants from the Princeton Area Community Foundation, which the town is grateful and it would allow for extra positions to be open. Mayor Lempert stated that along with Councilman Liverman they are working on applications for the Youth Advisory Committee with spots that are open from some graduating seniors and they hope to have the applications available using Seamless Docs up and ready by next week.

Staff Report

Ms. Deanna Stockton reported that Princeton University will move ahead with final paving of University and Alexander in conjunction with their completion of the Arts and Transit sometime this summer with more details forth coming. The Engineering Department was invited by Princeton University to participate in a bike planning on where cycling routes should be. The Engineering Department has been working on a couple of activities with DEP and recently sent out a new stormwater draft permit (MS4 permit) that was reviewed by Public Works and the Engineering Department. In about 6 months will be back to give more details on what is included in the permit if in fact it goes forward for implementation in 2018. Will be submitting a letter of comment back to DEP by the deadline of April 3, 2017. The main component related to that is a maintenance requirement for privately owned systems. It is a concern that some homeowners and associations may not be aware that they are supposed to have a maintenance plan in effect and to continuously be working on them. There needs to be more assistance through training and potentially funding for private systems to be able to comply with the requirement. Lawrence Township has submitted a similar comment to DEP. Ms. Stockton reported that the kickoff of the parking study with the consultant took place on Friday and will be looking ahead in setting up three public information centers. The first open house meeting would be in April potentially the week of the 19th of April with the second in June before schools get out and the third open house in September. The first meeting would start to get feedback from residents, visitors and parkers about what their perceptions and concerns are. The second meeting would be to bring back what the consultants have found through their inventories and analysis and the third would be to talk about draft recommendations. In the next week or so will firm up the dates and work with the Mayor on a press release so people are aware of what the process will be and there will be an online and

paper survey. Ms. Stockton also reported that the Planning Board Master Plan Committee is working on evaluating the draft circulation element language and completely rewrite the circulation element more in terms of complete streets and alternative transportation not just vehicles.

Mr. Marc Dashield reported that Council is aware that early this year a discussion on the Waxwood development took place and indicated that Council would discuss the matter by March 31, 2017. Mr. Dashield stated that he has sat down with the subcommittee and has been in contact with the developer and would asked if the presentation could be scheduled for April 3, 2017 which would extend beyond the original time. Mr. Dashield also stated that last week a discussion with Princeton University was done and Princeton University indicated that they are at the point where they are ready to transfer the Franklin Lot over to the municipality. Congratulations to the Municipal Court on being identified as a model court in bail reform and how they manage bail reforms. Finally, staff is looking into, during Communiiversity this year, parking in the Spring Street Garage and providing flat rate event parking. In looking through some logistics it looks like at a certain point of the morning the town will indicate a \$15.00 flat rate at the garage.

X. 2017 MUNICIPAL BUDGET

1. Citizens Finance Advisory Committee Presentation, Scott Sillars, Chair

Scott Sillars, Chair, gave a presentation on the review of the 2016 ending current fund surplus, the 2017 budget and surplus forecast, the taxable assessed values and the core debt (the debt is funded through general revenues primarily municipal taxes). Mr. Sillars noted that some figures may have immaterial differences from those in the final budget.

(Budget appended to this set of minutes)

2. Public Hearing 2017-9 An Ordinance to Exceed the Municipal Budget Appropriation Limits & to Establish a CAP Bank (N.J.S.A. 40A:4-45.14)

Mayor Lempert opened the public hearing on Ordinance 2017-9.

Hearing no one Mayor Lempert closed the public hearing

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Bernard Miller, Councilman
SECONDER:	Lance Liverman, Councilman
AYES:	Howard, Crumiller, Miller, Liverman, Quinn

3. Public Hearing 2017 Municipal Budget

Mayor Lempert opened the public hearing on the 2017 Municipal Budget

Kip Cherry, 24 Dempsey, stated that she is concerned about a possible property tax increase in Princeton for those that had a recent increase in assessment they will pay more if the rate does not go up.

Mayor Lempert closed the public hearing on the 2017 Municipal Budget.

RESULT: TABLED

Next: 4/24/2017 6:00 PM

4. 17-106 Resolution Authorizing Amendments to the 2017 Municipal Budget (Public Hearing April 3, 2017)

Sandy Webb stated that there was a surplus increase by \$230,000. This change will allow additional surplus to be anticipated to bring the 2017 anticipated amount back to the 2016 anticipated amount plus increase the use of surplus for the \$130,000 budget increase for the Planning Board for the Neighborhood Character Study & Other Planning Board Initiatives. The Cops in Shops decreased by \$2,800 and this will eliminate the revenue and appropriation for this grant. We have not yet been notified of a grant from the state and if we do not receive a grant a resolution will be prepared to bring it into the budget at a later time by a Chapter 159. The amount to be raised by taxation decreased by \$308,054, is the net reduction based on the increased surplus and the appropriation changes: the Health Commission's salaries and wages decreased by \$75,254 due to an Administration decision not to fill the Health Officer position and allow the Assistant Administrator to cover both positions. In addition, there is a slight increase for additional part-time staff hours. The Health Commission other expenses increased by \$32,000 with a decision by Administration to allow for additional hours for the contractual nurse to cover additional tasks. The group insurance decreased by \$16,394 due to moving an appropriation that was budgeted outside of the "CAP" of \$18,406 to inside of "CAP" per the direction of the State. This represents a reduction of \$34,800 in the budgeted amount for the vacant Health Officer position that will not be needed in the insurance line. The net effect of adding the \$18,606 and reducing \$34,800 is a net reduction to the appropriation of \$16,394.

RESULT: ADOPTED [UNANIMOUS]

MOVER: Heather Howard, Councilwoman

SECONDER: Bernard Miller, Councilman

AYES: Howard, Crumiller, Miller, Liverman, Quinn

XI. ORDINANCE PUBLIC HEARINGS

1. 2017-11 An Ordinance By The Municipality Of Princeton Continuing In Full Force And Effect The Provisions Of Section 22-15 Of The "Code Of The Borough Of Princeton, New Jersey, 1974" Regulating The Hours Of Operation Of Restaurants, Retail Food Establishments, Retail Sales, And Personal Services Businesses On Properties Within Or Abutting A Residential Zone

Mayor Lempert opened the public hearing on Ordinance 2017-11.

Hearing no one Mayor Lempert closed the public hearing.

RESULT: ADOPTED [UNANIMOUS]
MOVER: Bernard Miller, Councilman
SECONDER: Lance Liverman, Councilman
AYES: Howard, Crumiller, Miller, Liverman, Quinn

2. 2017-12 An Ordinance by the Municipality of Princeton Concerning the Princeton High School / Westminster Choir College Neighborhood Permit Parking District and Amending the "Code of the Township of Princeton, New Jersey, 1968" and "Code of the Borough of Princeton, New Jersey, 1974"

Mayor Lempert opened the public hearing on Ordinance 2017-12.

Hearing no one Mayor Lempert closed the public hearing

RESULT: ADOPTED [4 TO 0]
MOVER: Lance Liverman, Councilman
SECONDER: Tim Quinn, Councilman
AYES: Howard, Miller, Liverman, Quinn
RECUSED: Crumiller

XII. ORDINANCE INTRODUCTION

1. 2017-15 An Ordinance of the Municipality of Princeton Authorizing the Vacation of a Ten-Foot Wide Access Easement Across Block 1403, Lot 18 on the Princeton Tax Maps (221 Herrontown Road) (Public Hearing April 24, 2017)

RESULT: INTRODUCED [UNANIMOUS] **Next: 4/24/2017 6:00 PM**
MOVER: Jenny Crumiller, Council President
SECONDER: Lance Liverman, Councilman
AYES: Howard, Crumiller, Miller, Liverman, Quinn

XIII. RESOLUTIONS

1. 17-108 Resolution Authorizing 2017-2018 License to Operate Canoe and Kayak Rental Concession with Stephen Androsko DBA Griggstown Canoe & Kayak Rental (AKA Griggstown Canoe Rental) for \$55,000.00

RESULT: ADOPTED [UNANIMOUS]
MOVER: Bernard Miller, Councilman
SECONDER: Lance Liverman, Councilman
AYES: Howard, Crumiller, Miller, Liverman, Quinn

2. 17-109 A Resolution by the Municipality of Princeton Supporting the Establishment of a No Stopping or Standing Zone on Nassau Street (New Jersey Route 27) Along the Northbound Side Between Pine Street and Murray Place

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

3. 17-110 Resolution Urging the United States Congress to Address Climate Change by Enacting Matched Carbon Fee and Dividend Legislation

Council President Crumiller made a motion, seconded by Councilman Quinn and carried unanimously to amend Resolution 17-110 to replace Princeton Environmental with Mayor and Council of Princeton

RESULT: **ADOPTED [UNANIMOUS]**
MOVER: Tim Quinn, Councilman
SECONDER: Bernard Miller, Councilman
AYES: Howard, Crumiller, Miller, Liverman, Quinn

XIV. CONSENT AGENDA

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

1. Payment of Bills and Claims
2. Approving Request from Princeton University for the Temporary Closure of Washington Road from Prospect Avenue to Washington Road from 8:00 p.m. to 11:00 p.m. and Fireworks Display on Saturday, June 3, 2017 as part of the University Reunions.

XV. CLOSED SESSION (CONTINUATION OF ABOVE IF NECESSARY)

XVI. ADJOURNMENT

A motion to adjourn at 8:55 p.m. was made by Councilman Quinn, seconded by Councilman Liverman and carried unanimously by those present.

Respectfully Submitted,

Delores A. Williams
Deputy Municipal Clerk





Princeton Bicycle Advisory Committee Bicycle Master Plan Recommendations



The Princeton Bicycle Advisory Committee (PBAC) has reviewed the final report prepared by Parsons Brinckerhoff on the Bicycle Master Plan. In general we strongly support the report's findings, including most of the proposed network mapped out in the report. We especially endorse Goals #2 through #5 from the report:

2. Safety – Improve safety for all roadway users and prioritize bicycle safety for those with limited transportation options, including school-age children and other vulnerable roadway users.
3. Accessibility and Comfort – Create a low-stress bicycle network that is accessible to cyclists of all ages and ability levels.
4. Connectivity and Convenience – Develop a core bicycle network with seamless and convenient connections throughout the municipality and across the region, including schools, offices, public library, parks, local shopping, and residential neighborhoods.
5. Mobility – Encourage higher bicycle use for short, local trips to mitigate roadway congestion and parking demand issues in the downtown core.

Connected Low-Stress Network

To meet Princeton's goals of encouraging bicycle use by the majority of potential riders (those who are "willing but concerned"), Princeton needs a network of bicycle routes with low traffic stress, and the recommendations provide much guidance to get us there.

PBAC has a major concern, however. *The proposal unfortunately leaves key routes--to downtown, to the shopping center and the municipal building—at a high level of stress for most riders.*

The map below (Stress Map) vividly illustrates the proposal's gaps (highlighted in purple) for such a low-stress network to be complete.

We note that the segments missing from a low-stress network are also dangerous problem corridors; a crash map (Bike Crashes 2003-2015, below) shows that car-on-bicycle crashes most frequently occur on Witherspoon St, Harrison St and the Wiggins-Hamilton corridor, as well as on Nassau St.

We therefore urge a *significant strengthening of the proposed bicycle network* by going beyond the proposed designs in the report and lowering the traffic stress on the streets listed below, *in the near term*:

1. Hamilton - Wiggins corridor (slated in the plan's Table C-1 for "long-term" changes)
2. Witherspoon St: from Valley Rd to Nassau St (slated in the plan's Table C-1 for "long-term" changes)
3. Harrison St: from Clearview Ave to Prospect St

PBAC recommends an *immediate fix* that is currently on the proposed map:

- The contra-flow bike lane on Spring St., so that the "Princeton Wiggle" can serve as an interim alternate while recommended infrastructure (bike lanes) is created on Hamilton-Wiggins.

In addition to the consultants' recommendations, PBAC members also prioritized several segments in the plan for near-term implementation, with designs as proposed by Parsons Brinckerhoff:

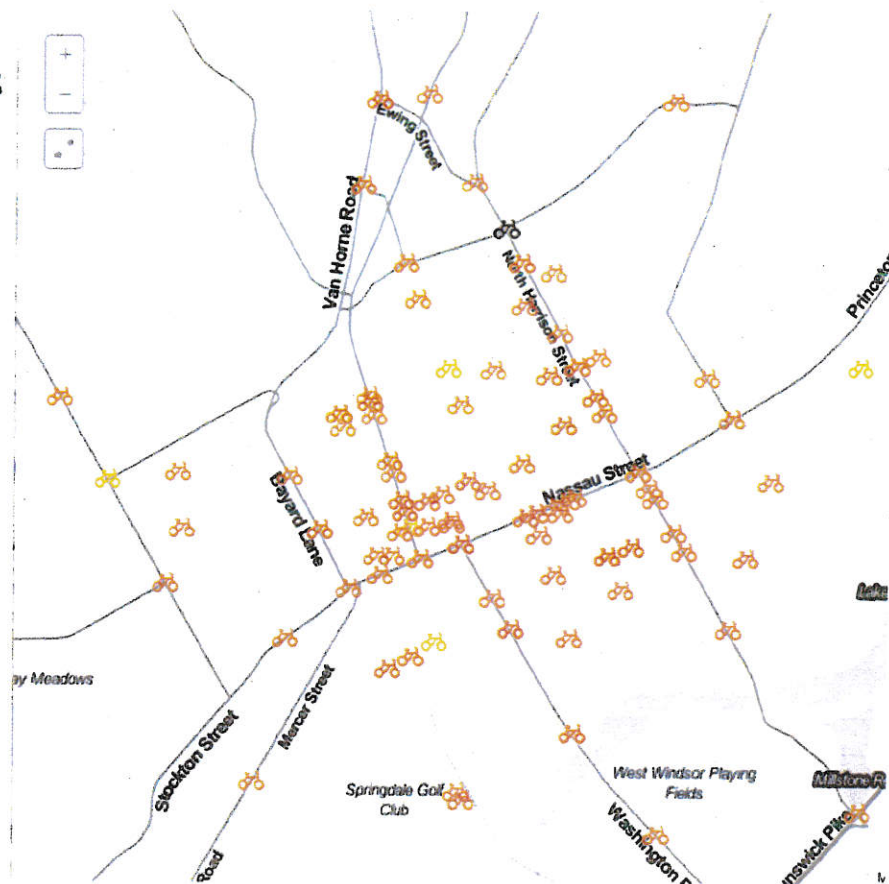
1. Harrison St. from Clearview to Terhune
2. Cherry Hill Rd & Cherry Valley Rd
3. Gulick Preserve & River Road to Route 27



Bike Crashes 2003-2015

- NO INJURY
- INJURY
- FATALITY

Code For Princeton
Bikeview.org



Safe Routes to School

PBAC prioritizes biking and walking routes to school that serve the four corners of the Princeton Public Schools district.

In addition to safe routes near elementary schools, we recommend routes at farther distances, especially aimed at Princeton Middle and High School students who live in walking distance of up to 2.5 miles to school and who do not receive bus transportation.

We note that many of these routes (See Routes to School Map, below) will be brought up to low stress levels under the proposed plan.

However, from the perspective of Safe Routes to School, the proposal has the following gaps (highlighted in orange on the map) to a low-stress network for school children:

1. Jefferson Rd from Mt Lucas Rd to Wiggins St (not addressed in the plan)
2. Snowden Ln from Herrontown Rd to Franklin Ave (not addressed in the plan)
3. Franklin Ave from Snowden Ln to Grover Ave
4. Hamilton Ave from Snowden to Leavitt Ln
5. Valley Rd (not up to low stress in the plan)
6. Hodge Rd and Paul Robeson Pl

Filling these gaps will bring the entire network up to low stress levels, which BPAC considers essential for our school children.

Routes to School

Low stress
school routes

Not part of BMP OR
Not low stress school routes



Adapted from Parsons Brinckerhoff report

CITIZENS FINANCE ADVISORY COMMITTEE

Budget Presentation

March 27, 2017

Agenda: Review of:

- 2016 ending Current Fund Surplus
- 2017 Budget & Surplus Forecast
- Taxable Assessed Values
- Core Debt (Debt that is funded through General Revenues (primarily Municipal Taxes))
- *Note: Some figures may have immaterial differences from those in the final budget*

Budget Summary: 2.3% levy increase is due to falling non-tax revenues & modest expense increases. Levy increase is being moderated by increase in tax base.

	2016*	2017	Change	% change
Total Appropriations	61,938,313	62,416,851	478,538	0.77%
Revenues:				
Municipal Taxes	32,932,743	34,234,814	1,302,071	3.95%
PU Fair Share Payment	2,970,000	3,090,000	120,000	4.04%
Utility Operating Surplus	1,400,000	1,400,000	-	0.00%
Reserve for Debt Service	1,400,000	750,000	(650,000)	-46.43%
All Other	23,235,570	22,942,037	(293,533)	-1.26%
Total Revenues	61,938,313	62,416,851	478,538	0.77%
Taxable Assessed Value	6,901,264,357	7,000,081,169	98,816,812	1.43%
Municipal Tax Rate	0.478	0.489	0.011	2.30%

* 2016 Budget is before \$153,448 in added grant-related Revenues and Appropriations

2016 results saw a \$1.8 million increase in Current Fund Surplus

	2016		
	Budget	Projected	Actual
REVENUES:			
Surplus	6,100,000	6,100,000	6,100,000
Anticipated	21,838,496	21,687,256	21,928,268
Non-anticipated		570,000	960,191
Lapsed Appropriation Reserve		3,000,000	3,429,739
Other Credits			886,307
Delinquent Taxes	1,067,074	1,006,483	1,113,493
Tax Appeal Settlement	-	462,480	462,480
Municipal Taxes	32,932,743	32,031,295	32,061,697
Total Revenues	61,938,313	64,857,514	66,942,175
EXPENSES:			
Core Appropriations	59,023,407	55,263,237	55,211,469
-Reserved at Year-End		3,560,170	3,811,938
Reserve for Uncollected Taxes	2,914,906		
Total Expenses	61,938,313	58,823,407	59,023,407
Audit Adj.			(14,049)
Net	0	6,034,107	7,904,719
Surplus Appropriated	(6,100,000)	(6,100,000)	(6,100,000)
Change in Surplus	(6,100,000)	(65,893)	1,804,719

*In 2016, Change
in Surplus = \$1.8
million.
(We try to
budget so that
Change in
Surplus = \$0)*

The increase in Surplus was due in part to ~\$1.0 million unanticipated one-time items.

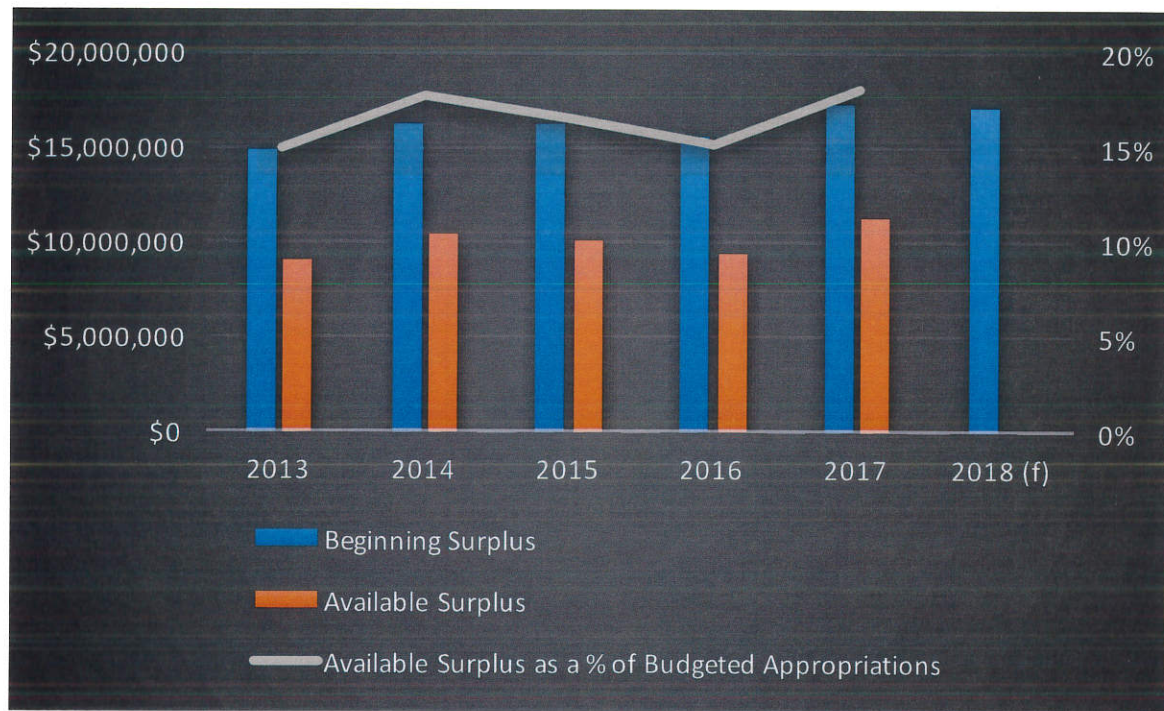
	Projected	Actual	Variance
Miscellaneous Revenue Anticipated	21,687,256	21,928,268	241,012
Delinquent Taxes	1,006,483	1,113,493	107,010
Amount to be Raised by Taxation	32,031,295	32,061,697	30,402
Unexpended Balances Canceled (net)		575,038	375,038
Miscellaneous Revenue Not Anticipated	570,000	960,191	390,191
Lapsed Appropriation Reserves	3,000,000	3,429,739	429,739
Closed Accounts Payable		146,381	146,381
Closed Erroneous Tax Overpayment		164,887	164,887
Tax Appeal Settlement	462,480	462,480	-
Audit adj.		(14,049)	(14,049)
Net Change to Surplus	(65,893)	1,804,719	1,870,611

~\$1.0 million of the Change in Surplus was unforeseen one - time items.

2017 Projected Change in Surplus

	2017	
	Budget	Projected
REVENUES:		
Surplus	6,000,000	6,000,000
Anticipated	21,038,037	21,038,037
Non-anticipated		570,000
Lapsed Appropriation Reserve		3,000,000
Delinquent Taxes	1,144,000	1,029,600
Tax Appeal Settlement	-	494,715
Municipal Taxes	34,234,814	33,046,866
Total Revenues	62,416,851	65,179,218
EXPENSES:		
Core Appropriations	59,501,716	55,701,138
-Reserved at Year-End		3,600,578
Reserve for Uncollected Taxes	2,915,135	
Total Expenses	62,416,851	59,301,716
Net	0	5,877,502
Surplus Appropriated	(6,000,000)	(6,000,000)
Change in Surplus	(6,000,000)	(122,498)

2017 Available Surplus is 18% of Appropriations; Policy is 15 – 20%

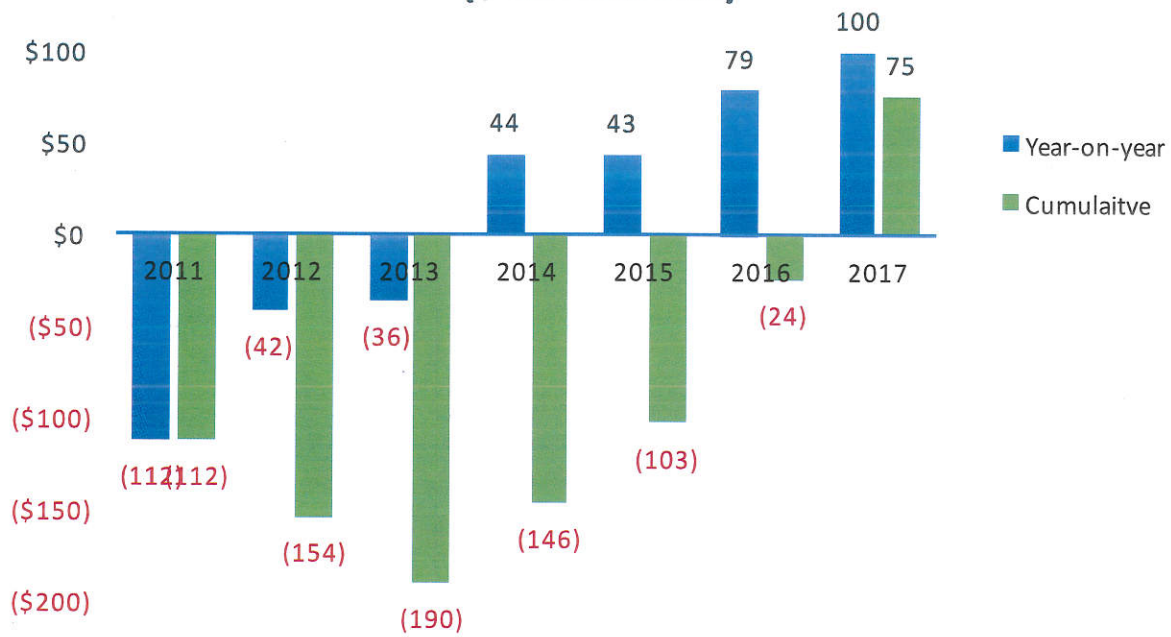


Total Assessed Values increased by ~1.4%, helping to offset levy increase(s).

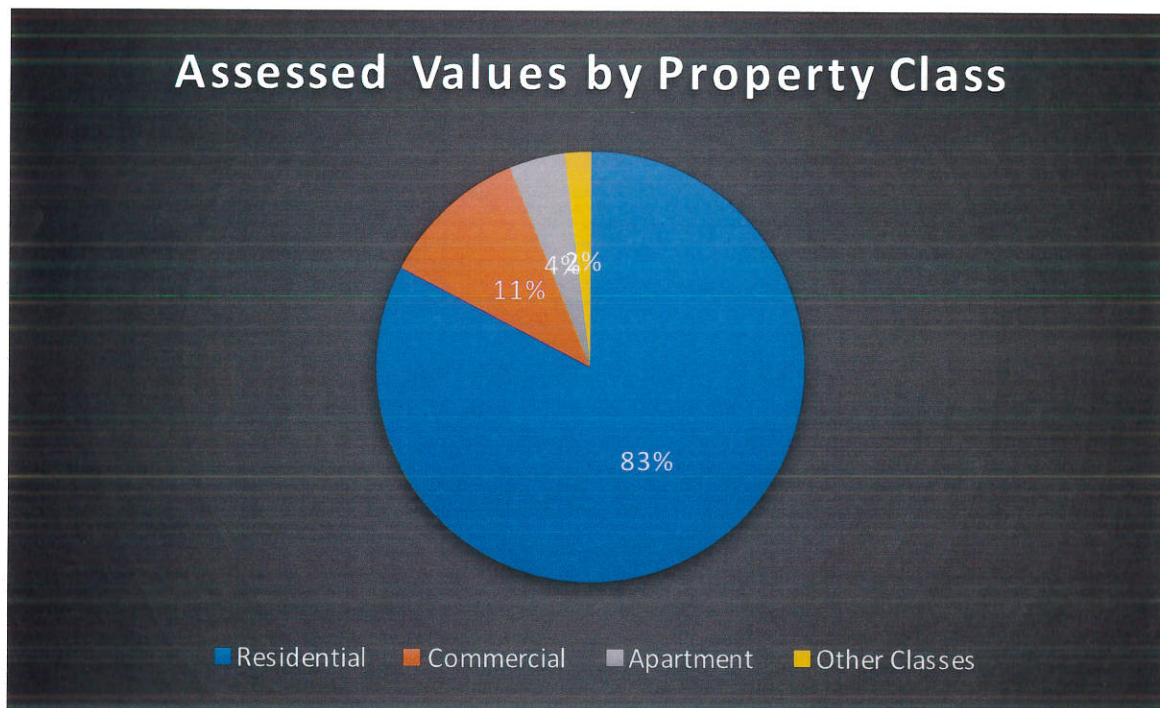
All Taxable Properties	2016	2017	Change	% change
Residential	5,700,970,100	5,780,694,100	79,724,000	1.4%
Commercial	778,455,800	779,781,900	1,326,100	0.2%
Apartment	274,387,200	295,171,800	20,784,600	7.6%
Other Classes	147,451,257	144,433,369	-3,017,888	-2.0%
All Princeton Properties	6,901,264,357	7,000,081,169	98,816,812	1.4%

Residential Detail	2016	2017	Change	% change
Median value	685,900	702,410	16,510	2.4%
Average value	807,046	818,795	11,750	1.5%
Number of properties	7,064	7,060	-4	

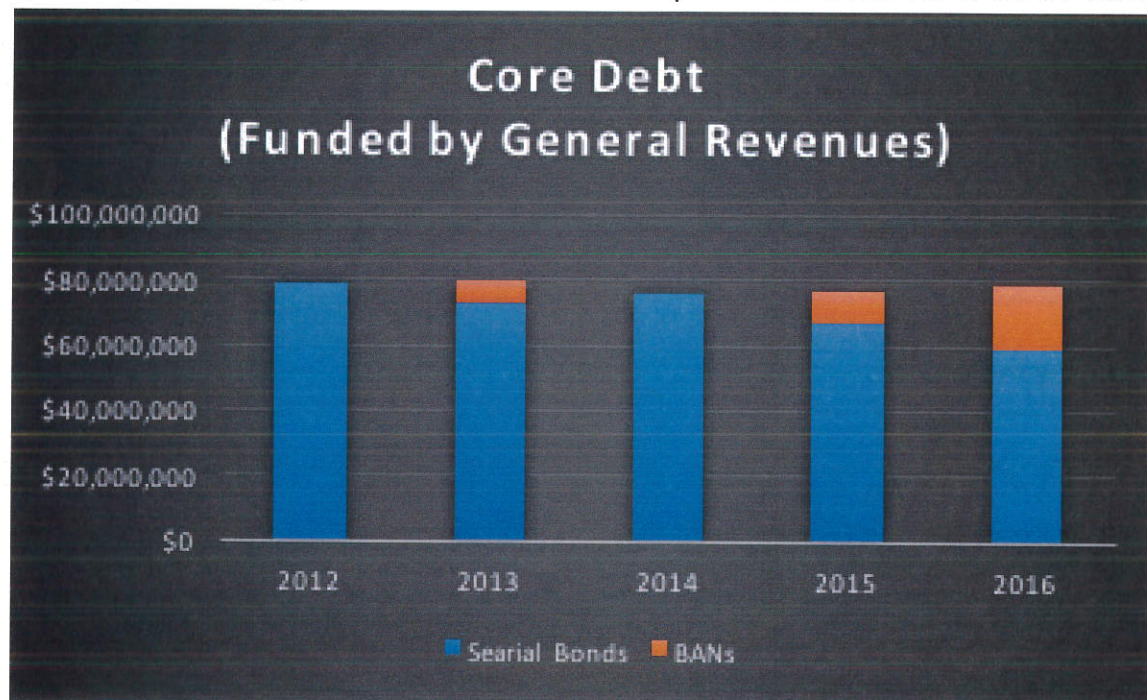
Change in Taxable Assessed Values (\$ in millions)



Princeton's tax base is predominantly residential.



The CFAC continues to work with Administration on Princeton's capital spending plans to ensure compliance with its Debt Policy.





Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 03/27/17 05:30 PM

Department: Clerk

RESOLUTION 17-105

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:

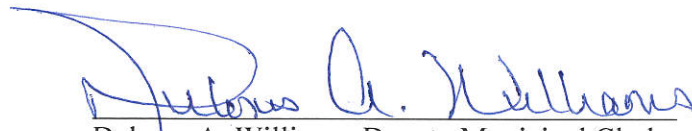
This body will now convene into a closed session that will be limited only to consideration of an item or items with respect to which the public may be excluded pursuant to section 7B of the Open Public Meetings Act.

The general nature of the subject or subjects to be discussed in said session are as follows:

Litigation - Affordable Housing Declaratory Judgement Action Update

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

I, Delores A. Williams, Deputy Municipal Clerk of Princeton, do hereby certify that the above is a true copy of a resolution adopted by the Mayor and Council of Princeton at a meeting held March 27, 2017.



Delores A. Williams, Deputy Municipal Clerk

PRINCETON
MERCER COUNTY, NEW JERSEY
RESOLUTION 2017-106 TO AMEND
BUDGET

WHEREAS, the local municipal budget for the year 2017 was approved on the 27th day of February, 2017, and;

WHEREAS, the public hearing on said budget has been held as advertised, and;

WHEREAS, it is desired to amend said approved budget;

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of Princeton,
County of Mercer, that the following amendments to the approved budget of 2017 be made:

	<u>Ayes</u>	<u>Nays</u>	<u>Abstained</u>
Recorded Vote	5	0	None
Crumiller			
Howard			
Liverman			<u>Absent</u>
Miller			Butler
Quinn			

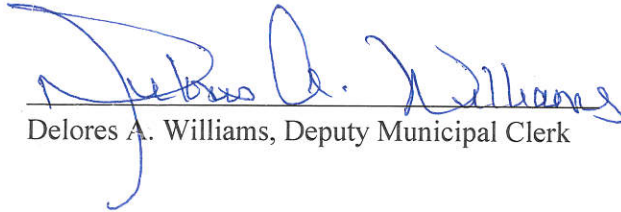
Current Fund	<u>FROM</u>	<u>TO</u>
1. Surplus Anticipated	6,000,000.00	6,230,000.00
Total Surplus Anticipated	6,000,000.00	6,230,000.00
3. Miscellaneous Revenues - Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services - Public & Private Revenues Offset with Appropriations:		
Cops in Shops	2,800.00	0.00
Total Section F: Special Item of General Revenue Anticipated with Prior Written Consent of Director of Local Government Services		
Public & Private Revenues	734,048.38	731,248.38
Summary of Revenues		
1. Surplus Anticipated (Sheet 4 #1)	6,000,000.00	6,230,000.00
3. Miscellaneous Revenues:		
Total Section F: Special Items of General Revenue Anticipated with Prior Written Consent of Director of Local Government		

Services - Public & Private Revenues Offset with Appropriations	734,048.38	731,248.38
Total Miscellaneous Revenues	21,038,036.98	21,035,236.98
5. Subtotal General Revenues (Items 1, 2, 3 and 4)	28,182,036.98	28,409,236.98
6. Amount to be Raised by Taxes for Support of Municipal Budget:		
(a) Local Tax for Municipal Purposes Including Reserve for		
Uncollected Taxes	31,643,805.38	31,335,751.38
Total Amount to be Raised by Taxes for Support of Municipal Budget	34,234,814.47	33,926,760.47
Total General Revenues	62,416,851.45	62,335,997.45
General Appropriations (A) Operations within "CAPS"		
Health & Human Services Functions		
Health		
Commission		
Salaries &		
Wages	314,585.00	239,331.00
Other		
Expenses	107,708.00	139,708.00
Unclassified:		
Employee Group Insurance - Other Expenses	4,621,594.00	4,605,200.00
Total Operations{Item 8(A)} within "CAPS"	34,060,838.75	34,001,190.75
Total Operations Including Contingent within "CAPS"	34,060,838.75	34,001,190.75
Detail:		
Salaries & Wages	17,219,675.75	17,144,421.75
Other Expenses (Including Contingent)	16,841,163.00	16,856,769.00
(H-1) Total General Appropriations for Municipal Purposes within "CAPS"	38,147,338.75	38,087,690.75
Operations - Excluded from "CAPS"		
Group Insurance for Employees	18,406.00	0.00
Total Other Operations - Excluded from "CAPS"	8,200,656.00	8,182,250.00
Public and Private Programs Offset by Revenues		
Cops in Shops	2,800.00	0.00
Total Public and Private Programs Offset by Revenues	744,048.38	741,248.38
Total Operations - Excluded from "CAPS"	8,944,704.38	8,923,498.38
Detail:		
Salaries & Wages	488,583.00	485,783.00
Other Expenses	8,456,121.38	8,437,715.38
(H-2) Total General Appropriations for Municipal Purposes Excluded from "CAPS"	21,354,377.29	21,333,171.29
(O) Total General Appropriations Excluded from "CAPS"	21,354,377.29	21,333,171.29
(L) Subtotal General Appropriations {Items (H-1) and (O)}	59,501,716.04	59,420,862.04
9. Total General Appropriations	62,416,851.45	62,335,997.45

BE IT FURTHER RESOLVED, that two (2) certified copies of this resolution be filed forthwith in the Office of the Director of the Division of Local Government Services for his certification of the 2017 local municipal budget so amended.

It is hereby certified that this is a true copy of a resolution amending the budget, introduced 27th day of March 2017.

Certified by me

A handwritten signature in blue ink, appearing to read "Delores A. Williams", is written over a horizontal line. The signature is stylized with a large initial 'D' and a long, sweeping underline.

Delores A. Williams, Deputy Municipal Clerk



RESOLUTION 17-107

Resolution Authorizing the Execution of an Assignment and Assumption Consent Agreement and an Estoppel Certificate in Connection with the Assignment of the Power Purchase Agreement and the Solar Lease Agreement by and Between Princeton, Stony Brook Regional Sewerage Authority and Geopeak Energy

WHEREAS, the Princeton and Stony Brook Regional Sewerage Authority (the "Authority"), collectively, previously expressed their desire to work cooperatively together to obtain proposals from private solar developers for the financing, design, construction, installation, operation and maintenance of a solar renewable energy project ("Renewable Energy Project") to be located on certain lands owned by Princeton and servicing certain facilities owned by the Authority by entering into a Shared Services Agreement, dated April 27, 2015; and

WHEREAS, Princeton, on behalf of the Authority administered a procurement process pursuant to the competitive contracting provisions of the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., by issuing a *Request for Proposals for a Developer of Photovoltaic Systems on Lands Owned by Princeton and Serving Stony Brook Regional Sewerage Authority, Princeton, Mercer County, New Jersey*, dated May 8, 2015 (the "RFP"); and

WHEREAS, following the completion of a detailed evaluation of the proposals received in response to the RFP, as well as interviews with each respondent, the Evaluation Team developed the Evaluation Report, dated July 23, 2015; and

WHEREAS, the Evaluation Report recommended that the team of Geopeak Energy / Altec Building Solutions / Eznergy be selected as the Successful Respondent to the RFP under proposal Option 1b; and

WHEREAS, via a Resolution dated July 27, 2015, the Mayor and Council authorized the Evaluation Team to complete a Power Purchase Agreement and a Lease Agreement as well as any other ancillary documents necessary to effectuate the intent of this resolution; and

WHEREAS, via a Resolution dated September 28, 2015, the Mayor and Council authorized the execution of the Power Purchase Agreement and the Lease Agreement as well as any other ancillary documents necessary to effectuate the intent of said resolution; and

WHEREAS, via a Resolution dated July 25, 2016, the Board of Commissioners authorized the execution of Amendment No. 1 to the Power Purchase Agreement, dated August 17, 2016 which, among other things, provided Princeton with additional time to address the necessary landfill cap maintenance; and

WHEREAS, GeoPeak now desires to assign the Power Purchase Agreement, as amended, and the Lease Agreement to NJR Clean Energy Ventures II Corporation ("NJR")

pursuant to Section 13.1 of the Amended Power Purchase Agreement; and

WHEREAS, an assignment by GeoPeak requires the written approval of both Princeton and the Authority; and

WHEREAS, to effectuate the assignment by GeoPeak to NJR, GeoPeak has asked that Princeton and the Authority execute an Assignment and Assumption Consent Agreement attached hereto as **Exhibit A**, as well as an Estoppel Certificate attached hereto as **Exhibit B**;

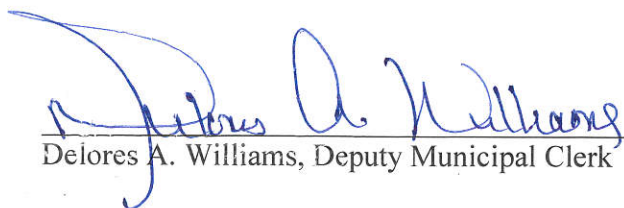
NOW, THEREFORE, BE IT RESOLVED by the Princeton Mayor and Council, as follows:

1. The aforesaid recitals are incorporated herein as if set forth at length.
2. The Mayor and Princeton CFO are hereby authorized and directed, on behalf of Princeton, subject to the advice and counsel of Princeton's Special Energy Counsel and Energy Consultant, to execute the Assignment and Assumption Consent Agreement and the Estoppel Certificate in a form substantially similar to the forms attached hereto as **Exhibit A** and **Exhibit B** respectively, as well as any other ancillary documents necessary to effectuate the intent of this resolution.

BE IT FURTHER RESOLVED that this resolution shall take effect immediately.

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

I, Delores A. Williams, Deputy Municipal Clerk of Princeton, do hereby certify that the above is a true copy of a resolution adopted by the Mayor and Council of Princeton at a meeting held March 27, 2017.



Delores A. Williams, Deputy Municipal Clerk



RESOLUTION 17-108

Resolution Authorizing 2017-2018 License to Operate Canoe and Kayak Rental Concession with Stephen Androsko DBA Griggstown Canoe & Kayak Rental (AKA Griggstown Canoe Rental) for \$55,000.00

WHEREAS, by Resolution #16-63 adopted on February 29, 2016, the Council authorized the advertisement and solicitation of competitive bids for a License to Operate Canoe and Kayak Recreation Services as a concession under the provisions of the New Jersey Public Contracts Law, N.J.S.A. 40A:11-1 et seq. and N.J.A.C. 5:34-9.4; and

WHEREAS, in response to Princeton's advertisement for said license, Princeton received one (1) bid to operate said concession from Stephen Androsko DBA Griggstown Canoe & Kayak Rental (AKA Griggstown Canoe Rental) of Princeton, New Jersey; and

WHEREAS, in reviewing said bid Princeton has determined that a responsive and responsible bid was submitted by Stephen Androsko DBA Griggstown Canoe & Kayak Rental (AKA Griggstown Canoe Rental) of Princeton, New Jersey in the bid amount of \$55,000.00; and

WHEREAS, Princeton wishes to award a contract to operate said concession to the aforementioned responsive and responsible bidder.

NOW, THEREFORE, be it resolved by the Mayor and Council of Princeton as follows:

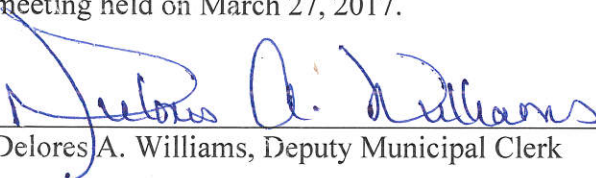
1. The Mayor and Clerk of Princeton are hereby authorized and directed to enter into an agreement with Stephen Androsko DBA Griggstown Canoe & Kayak Rental (AKA Griggstown Canoe Rental), 1076 Canal Road, Princeton, New Jersey 08540, for the purpose of providing for continued operation of canoe and kayak concession services within the Turning Basin Park during the 2017 and 2018 seasons in the amount of \$55,000.00

payable in equal installments per year as follows: \$9,000.00 on June 1, 2017; \$9,000.00 on July 1, 2017; \$9,000.00 on August 1, 2017; \$9,333.33 on June 1, 2018; \$9,333.33 on July 1, 2018; and \$9,333.33 on August 1, 2018 in accordance with the bid dated March 15, 2017.

2. The agreement authorized by this resolution is on file in the office of the municipal clerk and may be inspected during regular business hours.

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

I, Delores A. Williams, Deputy Municipal Clerk of Princeton, do hereby certify that the above is a true copy of a resolution adopted by the Mayor and Council of Princeton at a meeting held on March 27, 2017.



Delores A. Williams, Deputy Municipal Clerk

ATTACHMENTS:

- Bid Award - Memo - License to Operate Canoe and Kayak Rental Concession (DOCX)
- License Agreement for Canoe Concession 2017 (DOCX)
- Exhibit A (PDF)
- Exhibit B (PDF)



RESOLUTION 17-109

A Resolution by the Municipality of Princeton Supporting the Establishment of a No Stopping or Standing Zone on Nassau Street (New Jersey Route 27) Along the Northbound Side Between Pine Street and Murray Place

WHEREAS, the Princeton Traffic Safety Committee evaluated safety concerns regarding vehicle parking near 259 Nassau Street; and

WHEREAS, the Princeton Traffic Safety Committee endorsed the establishment of a No Stopping or Standing zone along the northbound side of Nassau Street (New Jersey Route 27) between Pine Street and Murray Place; and

WHEREAS, Princeton Engineering Department made a request to the New Jersey Department of Transportation to establish a No Stopping or Standing zone on Nassau Street (New Jersey Route 27) along the northbound side between Pine Street and Murray Place; and

WHEREAS, a letter of approval was received from the New Jersey Department of Transportation dated March 2, 2017 requesting for a Resolution of Support from the governing body of the municipality to initiate the Traffic Regulation Order; and

WHEREAS, Princeton wishes to support this Traffic Regulation Order.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of Princeton formally approve the initiation of Traffic Regulation Order by the New Jersey Department of Transportation for the establishment of a No Stopping or Standing zone as follows:

In The Municipality of Princeton, County of Mercer, Route NJ 27

No Stopping or Standing:

1. No Stopping or Standing along the northbound (easterly) side:
 - a. Between the prolongation of the southerly curb line of Pine Street and the

southerly curblineline of Murray Place (approximate mile post 0.76 to 0.83).

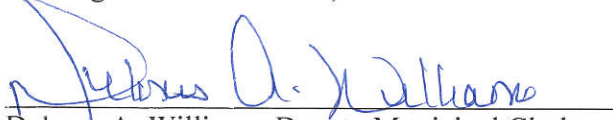
Repealer Clause:

All regulations or ordinances or parts of regulations and ordinances in conflict with or inconsistent with the provisions of this resolution are hereby repealed.

NOW, BE IT FURTHER RESOLVED that the certified Resolution of Support be transmitted to the New Jersey Department of Transportation Bureau of Traffic Engineering to complete the promulgation of the subject Traffic Regulation Order.

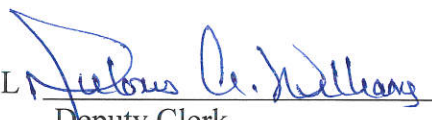
Councilperson	Absent	Present	1 st	2 nd	Yea	Nay	Abstain	Disqualified
Ms. Butler	X							
Ms. Crumiller		X	X		X			
Ms. Howard		X			X			
Mr. Liverman		X			X			
Mr. Miller		X		X	X			
Mr. Quinn		X			X			
Mayor Lempert		X						

I, Delores A. Williams, Deputy Municipal Clerk of Princeton, do hereby certify that the above is a true copy of a resolution adopted by the Mayor and Council of Princeton at a meeting held on March 27, 2017.


 Delores A. Williams, Deputy Municipal Clerk

My signature and the Deputy Clerk's seal serve to acknowledge the above resolution and constitute acceptance of the terms and conditions of the Traffic Regulation Order and approve the execution of the Traffic Regulation Order as authorized by the resolution above.

ATTEST and AFFIX SEAL


 Deputy Clerk
 Delores A. Williams


 Mayor
 Liz Lempert



RESOLUTION 17-110

Resolution Urging the United States Congress to Address Climate Change by Enacting Matched Carbon Fee and Dividend Legislation

WHEREAS, Overwhelming scientific evidence exists that the earth's climate is changing, including the warming of atmosphere and oceans, sea-level rise, loss of glaciers and sea ice, and alterations to weather systems. This is evident with certainty to be in response to the human release of greenhouse gases, the most prominent of which is CO₂ from the burning of carbon based fuels.

WHEREAS, In 2014, two separate papers published in the journals Science and Geophysical Research Letter documented dramatic retreats of Antarctic glaciers and predicted that large-scale destruction of the West Antarctic ice sheet was likely inevitable and would lead to sea level rises of ten feet or more; and the 2014 National Climate Assessment found that continued warming of the atmosphere will cause New Jersey to experience heat waves; sea-level rise; flooding; threats to infrastructure; and harms to agriculture.

WHEREAS, The global atmospheric concentration of CO₂ has now surpassed 400 parts per million; and conservative scientific models estimate that to achieve climate stabilization and avoid cataclysmic climate change, emissions of greenhouse gases (GHGs) must be brought to 80% below 1990 levels by 2050.

WHEREAS, Presently the environmental, health, and social costs of carbon emissions are not included in prices paid for fossil fuels, but rather these externalized costs are borne by all persons without their consent.

WHEREAS, To begin to correct this market failure, Congress can impose a national carbon fee on the extraction, production, or importation of fossil fuels, based on the amount of CO₂ the fuel will emit when burned. Starting this uniform fee at a low rate and increasing it steadily over future years would cause minimum disruption to the economy while encouraging businesses to develop and use non-carbon based energy sources.

WHEREAS, The Citizens' Climate Education Corporation (CCEC) contracted a third party, Regional Economic Modeling, Inc. (REMI) to do a nation-wide macroeconomic study on the impact of a revenue-neutral carbon tax or fee. It assumed that administration costs would be deducted from the revenue, with the net total being distributed equally as a dividend to all U.S. households with the goal of protecting low and middle income Americans from the impact of rising fuel prices due to the fee. This study predicted that, after 10 years, the carbon fee and dividend would lead to a decrease in CO₂ emissions by 33 percent, an increase in national employment of 2.1 million jobs, and an average monthly dividend for a family of four of \$288.

WHEREAS, A revenue neutral national carbon fee and dividend can be implemented quickly and efficiently because the federal government already has agencies in place, such as the Internal Revenue Service, to collect the fee and already collects taxes from fossil fuel producers and importers. Border tariff adjustments on products imported from countries without comparable carbon pricing, and refunds of carbon fees or taxes paid to our exporters can maintain the competitiveness of U.S. businesses in global markets.

WHEREAS, A national carbon fee and dividend would make the United States a leader in mitigating climate change and in the clean energy technologies of the 21st Century. Other countries would have the incentive to enact similar carbon fees, reducing global CO₂ emissions without the need for further international agreements; and therefore be it

RESOLVED, That the Mayor and Council urges the United States Congress to enact without delay a simple fee on carbon-based fuels to be collected once, as far upstream in the economy as practical; and be it

FURTHER RESOLVED, That the fee rate should start low and increase steadily and predictably to achieve the goal of reducing U.S. CO2 emissions to 10% of 1990 levels by 2050; and be it

FURTHER RESOLVED, That all revenue, net of administration, should be returned as a dividend to all U.S. households in equal measure.

I, Delores A. Williams, Deputy Municipal Clerk of Princeton, County of Mercer, State of New Jersey, do hereby certify that foregoing is a true copy of a resolution adopted by Princeton Council at its meeting held March 27, 2017.



Delores A. Williams, Deputy Municipal Clerk

List of Bills - Clearing Claims

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Vendor	Description	Payment	Check Total
569 - ABLE MECHANICAL INC.	PO 23880 BLANKET / BUILDING REPAIR & MAINTEN	1,193.95	1,193.95
2425 - ACCSES NEW JERSEY, INC	PO 23847 BLANKET / JANITORIAL	1,285.20	
	PO 23847 BLANKET / JANITORIAL	1,285.20	
	PO 23847 BLANKET / JANITORIAL	10,111.75	12,682.15
32 - ALL INDUSTRIAL-SAFETY PRODUCTS	PO 23887 BLANKET / REPAIRS & MAINTENANCE	295.02	295.02
2242 - ALL SECURE LOCK & SAFE CO	PO 24541 BLANKET / REPAIR & MAINTENANCE	105.00	105.00
2171 - ANJEC	PO 24415 2017 MEMBERSHIP FOR THE PRINCETON E	360.00	360.00
2162 - ANJR - ASSOC. OF NJ RECYCLERS	PO 24296 2017 & 2018 CHRIS TORRES ANNUAL ME	180.00	180.00
2630 - APRUZZESE, MCDERMOTT, MASTRO	PO 24311 RESOLUTION # 2017-58	1,619.00	1,619.00
724 - ARTS COUNCIL OF PRINCETON	PO 24544 20 "Interwoven Stories" Project Pag	2,000.00	2,000.00
2004 - BAKER CHRYSLER PLYMOUTH JEEP	PO 24264 BLANKET/PARTS	96.75	96.75
61 - BASATEMUR, ADAM A.	PO 24481 2017 MEDICAL REIMBURSEMENT	792.29	792.29
1997 - BELLE MEAD CO-OP	PO 24198 BLANKET/HORTICULTURE MATERIALS	80.00	80.00
646 - BEN SHAFER RECREATION INC.	PO 24498 SET SOCCER GOALS/NETS/ANCHORS	3,682.25	
	PO 24499 ADD'L SOCCER NETS 24' W (PARKS)	1,802.00	5,484.25
1986 - BEST, CHRISTOPHER	PO 24605 2017 SPRING TUITION	1,908.07	1,908.07
463 - BRITTON INDUSTRIES, INC.	PO 23849 BLANKET / ROAD REPAIRS & MAINTENANC	200.10	200.10
423 - BRZEZYNSKI, KATHLEEN	PO 24656 REIMBURSE CLERKS OFFICE PETTY CASH	382.97	382.97
83 - BUCKS COUNTY INTERNATIONAL INC	PO 23896 BLANKET\ TRUCK PARTS	1,465.20	1,465.20
16 - BUSINESS BISTRO INC.	PO 24161 BLANKET - FOOD FIRE DEPARTMENT	563.50	563.50
1945 - C&M AUTOMOTIVE WAREHOUSE	PO 23903 BLANKET/ PARTS	228.97	228.97
53 - CAMMPS	PO 24019 BLANKET / SEWER	61.97	61.97
1047 - CANON SOLUTIONS AMERICA, INC.	PO 24567 BLANKET / 2017	648.14	648.14
96 - CENTRAL JERSEY WASTE & RECYCLING, I	PO 23851 BLANKET / TRASH - RESOLUTION 2015-2	47,023.69	
	PO 23852 BLANKET / WASTE REMOV	1,885.00	48,908.69
1882 - CHITREN, DANIEL	PO 24486 2017 TUITION REIMBURSEMENT - LAW EN	1,833.00	1,833.00
2967 - CIVIL SERVICE COMMISSION	PO 24626 SEMINAR 12/13/16 RE:TAMMIE TISDALE	159.00	159.00
1890 - CLAUSEN, JOHN JR.	PO 24654 1ST QTR MEDICAL RETIREE INS.2017	3,347.10	3,347.10
106 - COMMUNICATIONS SPECIALISTS INC.	PO 23825 BLANKET - COMMUNICATION EXPENSES	220.00	220.00
108 - CONSOLIDATED POLICE AND	PO 24596 Administrative Fee for Consolidated	89.92	89.92
109 - CONTINENTAL FIRE & SAFETY	PO 22882 STHIL 3003-000-9421 BAR W/DEPTH HOL	267.00	
	PO 24173 BLANKET - GENERAL FIRE EQUIPMENT	75.00	342.00
3414 - CORESTATES, INC/TD BANK	PO 24621 TD BANK/CORESTATES INC ESCROW REFUN	344.15	344.15
1093 - CRANBURY CUSTOM LETTERING	PO 24399 LETTER 2009 TAHOE TO MATCH FLEET	375.00	375.00
117 - CRESTON, INC.	PO 24485 EQUIPMENT REPAIR/PARTS	23.12	23.12
1849 - CUSTOM BANDAG, INC.	PO 24491 BLANKET/SOC TIRE	1,323.44	1,323.44
2584 - DANO ENTERPRISES INC.	PO 23838 LEAF BAGS	3,279.36	3,279.36
1839 - DEER CARCASS REMOVAL SERVICE L	PO 24187 RESOLUTION # 2016-374	350.00	
	PO 24187 RESOLUTION # 2016-374	750.00	1,100.00
1833 - DELTA DENTAL PLAN OF N.J.	PO 24562 April 2017	17,109.46	17,109.46
331 - DEPT OF TREASURY DIVISION OD REVENUE	PO 23840 2017 ANNUAL SITE REMEDIATION FEE/PR	880.00	
	PO 23935 2017 ANNUAL INSPECTION FEE FOR SSG	852.00	1,732.00
1825 - DONAHUE, JAMES	PO 24618 HERRONTOWN ROAD ESCROW 15-301	783.26	783.26
430 - EMERGENCY SERVICES MKT, CORP.	PO 24497 3 YEAR - ANNUAL SUBSCRIPTION FOR I	725.00	725.00
1250 - FBI - LEEDA	PO 24472 2017 DUES - LT. CHRIS MORGAN	50.00	50.00
148 - FIRE & SAFETY SERVICES, LTD.	PO 24175 BLANKET - APPARATUS REPAIR	1,683.56	1,683.56
1788 - FIUMENERO, MILDRED	PO 24648 FEB 2017 RETIREE MED B	505.64	
	PO 24649 MARCH 2017 RETIREE MED B	505.64	1,011.28
152 - FLM GRAPHICS CORPORATION	PO 24277 PLANS AND SPECS FOR THE ENVIRONMENT	1,414.66	
	PO 24513 PLANS & SPECS FOR THE ENVIRONMENTAL	60.51	
	PO 24513 PLANS & SPECS FOR THE ENVIRONMENTAL	140.35	1,615.52
1779 - FOWLERS GULF	PO 23928 BLANKET / SERVICE	89.95	89.95
895 - GOLOMB, MICHAEL ERIC	PO 23419 BLANKET PO FOR HOURS WORKED	225.00	
	PO 24459 BLANKET - HOURS WORKED	385.00	610.00
170 - GRAINGER	PO 23854 BLANKET / GENERAL SUPPLIES	583.14	583.14
172 - GREATER MERCER TMA	PO 24465 RESOLUTION # 2016-358	460.00	460.00
2361 - GRIGGS FARM	PO 24309 46 BILLIE ELLIS LN WATER AND SEWER	102.80	102.80
2782 - GROSSER, JEFFREY C.	PO 24468 DEPT. BUSINESS LUNCH	63.03	
	PO 24469 GIFTS FOR HEALTH COMMISSIONERS	21.37	
	PO 24580 JEFF GROSSER MILEAGE FOR NJEHA CONF	53.07	137.47
1717 - HARRY HAUSHALTER	PO 24202 RESOLUTION # 2017-5	5,759.50	5,759.50
179 - HARTER EQUIPMENT INC.	PO 24566 SOC BACKHOE PARTS	1,103.74	1,103.74
1707 - HENDERSON, MICHAEL	PO 24650 1ST QRT RETIREE MED 2017	482.60	482.60
184 - HERBERT, VAN NESS, CAYCI & GOODELL	PO 22832 RESOLUTION # 2016-261: LITIGATION-	297.00	297.00

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Vendor	Description	Payment	Check Total
189 - HINKSON'S	PO 24512 CUSTOM APPROVAL STAMP FOR OFFICE OF	99.75	99.75
2540 - HISTORICAL SOCIETY	PO 24569 HISTORICAL SOCIETY OF PRINCETON RES	293.15	293.15
191 - HOME DEPOT/GEFC	PO 23855 BLANKET / GENERAL SUPPLIES	126.90	126.90
2617 - HOMECARE VETERINARY SERVICES LLC	PO 24467 VET SERVICES AND SUPPLIES FOR 2/25/	330.00	
	PO 24471 VET SERVICES & SUPPLIES, PATTI MASL	330.00	660.00
1678 - HORIZON DISPOSAL SERVICES, INC	PO 24048 BLANKET - MISCELLANEOUS	40.00	40.00
1099 - HOUGH, ROBERT A.	PO 24610 2017 WATER ENVIRONMENT FEDERATION R	172.00	172.00
3415 - INNOVATIVE CONSTRUCTION SOL	PO 24622 INNOVCATIVE CONSTRUCTION SOLUTIONS	379.22	379.22
194 - INSTITUTE FOR PROFESSIONAL	PO 24617 Tax Appeals for Tax Assessors & Tax	99.00	99.00
2508 - INTEGRATED TECHNICAL SYSTEMS, INC.	PO 24011 BLANKET / METERS	420.00	
	PO 24511 ANNUAL PARTS AND LABOR SERVICE CONT	10,080.00	10,500.00
4 - J & D SALES	PO 24532 REPAIR OF PRESSURE WASHER	1,098.66	1,098.66
882 - J.W. KENNEDY & SON WELDING SUPPLIES	PO 23939 BLANKET/SUPPLYS	425.00	425.00
3042 - JEFFREY R. SURENIAN AND ASSOCIATES	PO 24184 RESOLUTION # 2016-359	10,000.00	10,000.00
3359 - JETSAM HAULING LLC	PO 23444 EMPTY AND RETURN CONTAINER	1,905.12	
	PO 23858 BLANKET / GARBAGE & TRASH REMOVAL	3,176.70	5,081.82
211 - JOHNNY ON THE SPOT INC.	PO 23737 BLANKET\ PARKS	2,186.05	2,186.05
3402 - JOHNSON, ERIC	PO 24500 REIMBURSEMENT OF SEWER CONNECTION F	2,751.75	2,751.75
1639 - JS WAGNER ELECTRIC, LLC.	PO 24083 BLANKET/ELECTRICAL SERVICES	175.00	175.00
1638 - JT SURVEYING	PO 24655 BLANKET FOR PROPOSAL	2,500.00	2,500.00
1853 - KORWIN, KATHY	PO 21986 RESOLUTION # 2015-370: PUBLIC HEAL	1,000.00	
	PO 24197 RESOLUTION # 2016-378	1,920.00	2,920.00
2505 - LAERDAL MEDICAL CORP.	PO 23412 BLS INSTRUCTOR PACKAGE - 2015 ITE	120.95	120.95
227 - LANGUAGE LINE SERVICES	PO 24087 BLANKET / TELEPHONE INTERPRETING	112.20	112.20
3411 - LASLEY, JOHN R.	PO 24614 ACQUISITION OF 212 CHERRY VALLEY RO	9,692.00	9,692.00
1407 - LAW OFFICE OF KAREN L. CAYCI LLC.	PO 23384 FOR ENCUMBRANCE	412.50	
	PO 24630 PROFESSIONAL SERVICES FOR THE MONTH	1,551.00	1,963.50
228 - LAWSON PRODCTS, INC	PO 23965 BLANKET/SUPPLY	368.92	368.92
244 - LEVINE, KEITH	PO 24577 HOTEL FOR 2017 NJEHA ANNUAL CONFERE	75.60	75.60
314 - LINE SYSTEMS, INC.	PO 24669 ACCT.# 56132 MARCH 2017	387.83	387.83
3000 - LITTLE HEARTS BIG WORLD, LLC	PO 24525 CPR RENEWAL CLASS FOR PFD, EMPLOYEE	810.00	810.00
1571 - MAILFINANCE	PO 24508 POSTAGE LEASE 3/12/17-6/11/17 - MON	2,904.00	2,904.00
1570 - MAJESTIC OIL COMPANY	PO 23857 BLANKET / MOTOR FUELS	5,362.92	5,362.92
251 - MAJOR POLICE SUPPLY	PO 24450 INSTALL MDT - CROWN VIC	235.40	235.40
286 - MCCD&CA ASSOCIATES	PO 24533 Mercer County Spring Conference Apr	100.00	100.00
3045 - MCGRATH MUNICIPAL EQUIPMENT, LLC	PO 24534 PARTS FOR FALCON HOT BOX	219.50	219.50
1543 - MCQUEEN, ROBERT	PO 24603 GMIS CONFERENCE TRAVEL	350.40	350.40
282 - MERCER COUNTY IMPROV AUTHORITY	PO 23860 BLANKET / TRASH & RECYCLING /	46,086.39	46,086.39
280 - MERCER SPRING AND ALIGNMENT	PO 23953 BLANKET/REPAIRS	3,022.76	3,022.76
3288 - ML7 WITH 2 LLC	PO 24619 ML7 WITHERSPOON 2LLC	216.62	216.62
305 - MORASKI, WILLIAM	PO 24492 JANUARY 2017 TELEPHONE STIPEND	60.00	60.00
2873 - MORTON SALT, INC	PO 23861 BLANKET / ROAD REPAIRS & MAINTENANC	99,491.86	99,491.86
313 - MUNICIPAL MAINTENANCE COMPANY,	PO 24582 DEDUCTABLE FOR 5-16-16 NORTH RIDGE	2,500.00	2,500.00
1488 - NAPA HOPEWELL	PO 24484 OIL FILTERS FOR MOWERS/EQUIPMENT	233.40	233.40
323 - NATIONAL PARTS SUPPLY CO.	PO 23937 BLANKET/PARTS	1,464.35	
	PO 23966 BLANKET/PARTS	540.74	
	PO 24109 BLANKET / VEHICULAR PARTS / LD	82.30	
	PO 24448 BLANKET/ PARTS & SUPPLIES	225.00	2,312.39
1476 - NEOFUNDS BY NEOPOST	PO 24653 POSTAGE REFILL #7900 0440 6383 0438	7,000.00	7,000.00
1472 - NEW JERSEY ANALYTICAL LABORAT	PO 24110 BLANKET / CONTRACTED SERVICES	2,125.00	2,125.00
1033 - NEW JERSEY AMERICAN WATER	PO 24502 114 BRICKHOUSE RD MARCH 2017 ACCT #	191.31	191.31
329 - NEW JERSEY DEPARTMENT OF	PO 24470 PARADE LICENSE - 2017 MEMORIAL DAY	165.00	165.00
343 - NEW JERSEY LEAGUE OF MUNICIPALITIES	PO 24063 BLANKET / ADVERTISING	110.00	110.00
3410 - NICK WU & CHII-FEN WANG	PO 24616 ACQUISITION OF 222 CHERRY VALLEY RO	19,466.00	19,466.00
1465 - NIELSEN, ROBERT	PO 24651 1ST QTR RETIREE MED B 2017	735.00	735.00
3413 - NIKSUN, INC	PO 24620 REFUND ESCROW JOSEPH WEAR.NIKSUN,IN	379.22	379.22
3170 - NJ ADVANCE MEDIA, LLC	PO 24002 BLANKET /ADVERTISING	63.22	63.22
1300 - NJ ENVIRONMENTAL HEALTH ASSOC.	PO 24515 2017 NJEHA ANNUAL CONFERENCE - 1-D	800.00	800.00
1443 - NJAPZA, INC.	PO 24413 2017 MEMBERSHIP	90.00	
	PO 24519 NJAPZA SEMINAR - SHORT TERM RENTALS	50.00	140.00
354 - NJMMA	PO 24585 2017 MEMBERSHIP RENEWAL - FULL MEMB	220.00	
	PO 24612 NJMMA SPRING CONFERENCE, 5/24/2017	295.00	515.00
7 - NORCIA CORPORATION	PO 23915 BLANKET \ PARTS	6,584.00	

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Vendor	Description	Payment	Check Total
	PO 23915 BLANKET \ PARTS	1,285.10	7,869.10
1433 - NORTHERN SAFETY CO., INC.	PO 24192 BLANKET/SAFETY SUPPLIES	1,274.65	1,274.65
554 - O'NEILL, BRUCE	PO 24494 JANUARY 2017 TELEPHONE STIPEND	60.00	60.00
1921 - OCCUPATION MEDICINE SERVICES	PO 24058 BLANKET/HEALTH APPOINTMENT	500.00	500.00
2134 - OFFICE BASICS INC.	PO 23784 BLANKET - COPY PAPER	479.88	479.88
361 - OLD DOMINION BRUSH CO.	PO 23982 BLANKET/PAETS	2,900.00	2,900.00
553 - OLIVES GOURMET BAKERY & DELI	PO 23998 BLANKET/FOOD	37.30	
	PO 23998 BLANKET/FOOD	58.80	
	PO 23998 BLANKET/FOOD	58.80	154.90
474 - ONE CALL CONCEPTS, INC.	PO 24111 BLANKET / MARK OUTS	240.00	240.00
591 - PACKET MEDIA LLC	PO 21899 BLANKET\ADV.	40.20	
	PO 21899 BLANKET\ADV.	36.00	
	PO 24000 BLANKET /ADVERTISING	481.95	
	PO 24417 15 MADISON #32139	148.20	
	PO 24631 AD# 00257222 RB HOMES - 505 EWING L	817.56	
	PO 24683 2016 LEGAL ADVERTISING CLERK OFFICE	320.18	1,844.09
1950 - PAETEC COMMUNICATIONS, INC.	PO 24670 #4034199 MARCH 2017	1,845.12	1,845.12
2210 - PALMER & SON INC - MAACO	PO 24102 REPAINT OLD POLICE CAR FOR FIRE POL	1,494.33	1,494.33
1408 - PARADYNE CREDIT CORP	PO 23822 BLANKET - PHONE EXPENSE	40.04	40.04
1396 - PEACOCK, ANNA CHRISTY	PO 24538 FEBRUARY 2017 HEALTH	524.35	524.35
565 - PENSION ADJUSTMENT FUND	PO 24595 Pension Adjustment Fund for Calenda	19,404.24	19,404.24
808 - POLAR INC.	PO 23862 BLANKET / BUILDINGS & GROUNDS	276.80	
	PO 23862 BLANKET / BUILDINGS & GROUNDS	26.75	
	PO 24681 WATER - VOID CK#21563 10/24/16	230.05	533.60
3393 - POLICE & SHERIFFS PRESS, INC.	PO 24390 BLANKET/PRINTING	889.10	889.10
3064 - PRECISION TIME SYSTEMS, INC.	PO 24487 SERVICE TO PARKING EQUIPMENT WIGGIN	312.50	312.50
2745 - PRINCETON	PO 24623 BL-21.01 LT-15 HEALTH INS. REINB. F	3,386.64	3,386.64
588 - PRINCETON FIRST AID & RESCUE SQUAD,	PO 24457 CPR CLASS FOR G. BALDINO, L. SANDBE	750.00	750.00
632 - PRINCETON PI	PO 24607 FOOD FOR OVERNIGHT SNOW CREW	73.05	73.05
592 - PRINCETON PUBLIC LIBRARY	PO 24428 SHI International Corp PO 14372	2,250.00	2,250.00
1277 - PRINCETON SUPPLY CORPORATION	PO 23863 BLANKET / JANITORIAL SUPPLIES	1,291.03	
	PO 23863 BLANKET / JANITORIAL SUPPLIES	229.33	1,520.36
602 - PROFESSIONAL GOVERNMENT	PO 24548 PROFESSIONAL GOVERNMENT EDUCATORS S	90.00	
	PO 24549 PROFESSIONAL GOVERNMENT EDUCATORS,	90.00	180.00
603 - PSE&G CO	PO 24682 FEBRUARY 2017	64,906.37	
	PO 24682 FEBRUARY 2017	3,113.74	68,020.11
1326 - R&H TRUCK PARTS AND SERVICE	PO 23897 BLANKET / REPAIRS	1,084.06	1,084.06
778 - RECREATION TRUST	PO 24608 REIMBURSE FOR OVERNIGHT SNOW CREW F	138.90	138.90
1204 - RIGGINS INC.	PO 23866 BLANKET / FUEL	3,821.52	3,821.52
2370 - RITE AID CORPORATION - 85313	PO 24008 ADMINISTRATION OF AFLURIA - 12/15/2	75.00	75.00
427 - RUTGERS UNIVERSITY	PO 24505 17TH ANNUAL CURRENT ISSUES IN PLANN	470.00	470.00
3407 - S&M LANDSCAPE LIGHTING LLC	PO 24571 GOVERNOR'S LANE LIGHTING UPGRADE S&	344.15	344.15
637 - SAMZIE'S UNIFORMS LTD.	PO 24232 BLANKET - UNIFORMS	954.65	954.65
2965 - SERVICE TIRE TRUCK CENTER, INC	PO 23927 BLANKET / TIRES	983.00	983.00
647 - SHAPIRO, SUSAN	PO 24561 MUNICIPAL COURT ADMINSTRATOR'S ASSO	94.20	94.20
648 - SHERWIN-WILLIAMS	PO 23867 BLANKET / ROAD & BUILDINGS MAINTENA	40.90	40.90
1253 - SHI	PO 21970 LENOVO THINKCENTRE M900	366.00	
	PO 23237 8GB ULTRA C10 IMAGING MICROSD CARDS	18.00	
	PO 23447 ARUBA MANAGED SWITCH	1,072.00	1,456.00
3401 - SIGNAL SYSTEMS	PO 24489 TIME CARDS	97.84	97.84
1246 - SILAGYI JR, ERNEST G.	PO 24652 1ST QTR RETIREE FAMILY MEDICAL &	6,027.84	6,027.84
1243 - SIRCHIE FINGER PRINT LABORATOR	PO 23791 BLANKET - GENERAL SUPPLIES	333.95	333.95
835 - SOMERSET COUNTY EMERGENCY SERV	PO 24179 BLANKET - TRAINING	2,100.00	2,100.00
1230 - SPORTWORLD, LLC	PO 24131 BLANKET/UNIFORMS	360.00	360.00
1225 - STENTZ, BEN	PO 24564 EXPENSE REMBURSE: HOTEL, FOOD, FO	462.73	462.73
625 - STEWARTS TOWING	PO 23941 BLANKET/REPAIRS	575.00	575.00
1222 - STONY BROOK MILLSTONE	PO 24307 DONATION FOR STREAM CLEANUP/JM	300.00	300.00
1995 - STOUTS II INC	PO 21393 RESOLUTION # 2015-347: JITNEY COMM	16,650.00	
	PO 23972 BLANKET/REPAIR	159.50	16,809.50
736 - SUBURBAN FENCE COMPANY	PO 24114 BLANKET / REPAIRS & MAINTENANCE	294.25	294.25
750 - SUTTER, NICHOLAS	PO 24584 ACCREDITATION	374.89	374.89
2906 - SYNATEK, LP	PO 24115 BLANKET / HORTICULTURAL SUPPLIES	1,053.50	1,053.50
1017 - THOMSON REUTERS	PO 24091 BLANKET / BOOKS, SUBSCRIPTIONS, PER	350.50	350.50

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1182 - TOUCHTONE COMMUNICATIONS	PO 24679 #6099212100 2/1/17 - 2/28/17	315.40	315.40
1173 - TRENTON BLOCK & HARDSCAPE	PO 24495 BLANKET / ROAD REPAIR & MAINTENANCE	85.00	85.00
3408 - TSINTSIFAS, KONSTANTINA	PO 24578 HOTEL FOR 2017 ANNUAL NJEHA CONFERE	231.14	231.14
1164 - U.S DIAGNOSTICS	PO 24215 BLANKET / DRUG SCREENS	274.52	274.52
933 - U.S. GEOLOGICAL SURVEY	PO 24300 OCT. 1, 2016 TO SEPTEMBER 30, 2017	1,685.00	1,685.00
923 - UNITED PARCEL SERVICE	PO 24680 #5636 & #10791 FEBRUARY 11, 2017	211.26	211.26
1635 - US MUNICIPAL SUPPLY INC.	PO 24301 BLANKET / ROAD SIGNS	365.37	
	PO 24301 BLANKET / ROAD SIGNS	2,980.00	3,345.37
943 - VALLEY OIL COMPANY	PO 24116 BLANKET / MOTOR FUELS	524.22	524.22
28 - VERIZON CABS	PO 24222 BLANKET - TELEPHONE EXPENSE	581.64	581.64
1146 - VOIP NETWORKS	PO 23751 BLANKET / SOFTWARE	300.00	300.00
2 - W.B MASON	PO 23879 BLANKET / OFFICE SUPPLIES	852.38	
	PO 24478 BLANKET FOR OFFICE SUPPLIES	20.06	
	PO 24563 BLANKET /OFFICE SUPPLY	137.48	1,009.92
1140 - WEIGHTS & MEASURES FUND	PO 24463 TUNING FORKS	510.00	510.00
1520 - WILLIAMS, DELORES A.	PO 24581 2017 EYEGLASS REIMBURSEMENT, 3/6/20	150.00	150.00
826 - WITHERSPOON MEDIA GROUP	PO 24539 POLICE CROSSING GUARD AD MARCH 2017	50.00	50.00
3412 - WORCESTER, LAWRENCE M.	PO 24615 ACQUISITION OF 206 CHERRY VALLEY RO	8,990.00	8,990.00
2721 - WORKPLACE CENTRAL	PO 23705 Access Princeton Renovation in Cler	1,305.76	1,305.76
1075 - YARDVILLE SUPPLY COMPANY	PO 23656 MISC SUPPLIES	192.37	
	PO 23878 BLANKET / SUPPLIES & MATERIALS	30.85	
	PO 23878 BLANKET / SUPPLIES & MATERIALS	177.81	
	PO 23878 BLANKET / SUPPLIES & MATERIALS	12.99	
	PO 23878 BLANKET / SUPPLIES & MATERIALS	11.99	
	PO 23878 BLANKET / SUPPLIES & MATERIALS	35.87	
	PO 24229 BLANKET: SUPPLIES. TOOLS, EQUIPMENT	196.05	657.93
TOTAL			549,228.68

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-105-200	PERSONNEL - OE	13,032.39			
01-201-20-110-200	MAYOR & COUNCIL OE	154.90			
01-201-20-111-200	ADMINISTRATIVE & EXECUTIVE OE	385.00			
01-201-20-120-200	MUNICIPAL CLERK OE	653.14			
01-201-20-125-200	INFORMATION TECHNOLOGY - OE	300.00			
01-201-20-145-200	COLLECTION OF TAXES OE	159.00			
01-201-20-151-200	DEFENSE OF TAX APPEALS OE	5,759.50			
01-201-20-155-200	LEGAL SERVICES & COSTS OE	1,619.00			
01-201-20-165-200	ENGINEERING SERVICES OE	2,920.07			
01-201-20-175-200	HISTORIC PRESERVATION COMMITTEE - OE	99.75			
01-201-21-180-200	REGIONAL PLANNING BD. - TWP - OE	90.00			
01-201-21-185-200	ZONING COSTS - OE	346.05			
01-201-23-220-200	EMPLOYEE GROUP INSURANCE OE	30,197.32			
01-201-25-240-200	POLICE OE	7,968.54			
01-201-25-265-200	FIRE OE	8,549.55			
01-201-25-267-200	FIRE FACILITIES OE	15,990.90			
01-201-26-290-200	ROAD REPAIRS & MAINTENANCE OE	105,123.33			
01-201-26-305-200	GARBAGE & TRASH REMOVAL OE	96,286.78			
01-201-26-310-200	PUBLIC BUILDINGS & GROUNDS OE	16,271.83			
01-201-26-315-200	VEHICLE MAINT. - ADMIN. OE	10,028.46			
01-201-27-330-200	BOARD OF HEALTH OE	2,850.74			
01-201-27-335-200	ENVIRONMENTAL COMMISSION OE	360.00			
01-201-27-340-200	ANIMAL CONTROL OE	330.00			
01-201-27-346-200	JT DRUG ABUSE PROGRAM - TWP - OE	448.07			
01-201-28-370-200	JOINT RECREATION BOARD OE	1,950.70			
01-201-28-375-200	PARK MAINTENANCE OE	1,252.92			
01-201-31-430-200	ELECTRICITY & GAS OE	17,244.54			
01-201-31-431-200	NATURAL GAS OE	9,065.43			

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-31-435-200	STREET LIGHTING OE	22,770.32			
01-201-31-440-200	TELEPHONE OE	3,122.72			
01-201-31-455-200	SEWER FACILITIES OPERATING OE	13,697.96			
01-201-31-460-200	GASOLINE OE	9,184.44			
01-201-36-474-200	CONSOLIDATED PFRS OE	19,494.16			
01-201-43-490-200	MUNICIPAL COURT OE	556.90			
01-203-20-105-200	(2016) PERSONNEL - OE		120.95		
01-203-20-111-200	(2016) ADMINISTRATIVE & EXECUTIVE OE		2,000.00		
01-203-20-112-200	(2016) FLU PROGRAM OE		75.00		
01-203-20-120-200	(2016) MUNICIPAL CLERK OE		320.18		
01-203-20-125-200	(2016) INFORMATION TECHNOLOGY - OE		18.00		
01-203-20-155-200	(2016) LEGAL SERVICES & COSTS OE		297.00		
01-203-20-165-200	(2016) ENGINEERING SERVICES OE		308.64		
01-203-21-180-200	(2016) REGIONAL PLANNING BD. - TWP - OE		76.20		
01-203-21-185-200	(2016) ZONING COSTS - OE		619.71		
01-203-23-220-200	(2016) EMPLOYEE GROUP INSURANCE OE		482.60		
01-203-25-240-200	(2016) POLICE OE		235.40		
01-203-25-265-200	(2016) FIRE OE		267.00		
01-203-26-305-200	(2016) GARBAGE & TRASH REMOVAL OE		1,905.12		
01-203-26-310-200	(2016) PUBLIC BUILDINGS & GROUNDS OE		1,305.76		
01-203-27-330-200	(2016) BOARD OF HEALTH OE		2,080.00		
01-203-28-370-200	(2016) JOINT RECREATION BOARD OE		192.37		
01-203-28-375-200	(2016) PARK MAINTENANCE OE		1,444.65		
01-205-55-900-035	RESERVE FOR TAX OVERPAYMENTS			3,321.55	
01-205-55-900-036	RESERVE FOR SEWER OVERPAYMENTS			65.09	
01-260-05-100	DUE TO CLEARING/CLAIMS			0.00	433,399.63
TOTALS FOR	CURRENT FUND	418,264.41	11,748.58	3,386.64	433,399.63
02-213-44-904-301	PRINCETON UNIVERSITY FIRE			610.00	
02-213-44-911-301	CLEAN COMMUNITIES			6,479.36	
02-213-44-917-301	RECYCLING GRANT			180.00	
02-260-05-100	DUE TO CLEARING/CLAIMS			0.00	7,269.36
TOTALS FOR	GRANT FUND	0.00	0.00	7,269.36	7,269.36
04-215-11-017-000-000	VARIOUS CAPITAL IMPROVEMENTS ORD 2011-17			6,584.00	
04-215-14-025-000-000	Ordinance 2014-25 Various Imprv			4,202.11	
04-215-15-007-000-000	Ordinance 2015-7 Various Imprv			44,673.15	
04-215-16-023-000-000	Ordinance 2016-23 Sewer Trust			1,685.00	
04-260-05-100	DUE TO CLEARING/CLAIMS			0.00	57,144.26
TOTALS FOR	GENERAL CAPITAL FUND	0.00	0.00	57,144.26	57,144.26
05-201-02-007-200	PARKING OE	16,878.82			
05-201-02-009-000	JITNEY EXPENSES	16,650.00			
05-260-05-100	DUE TO CLEARING/CLAIMS			0.00	33,528.82
TOTALS FOR	PARKING UTILITY OPERATING FUND	33,528.82	0.00	0.00	33,528.82
15-194-09-850-001	SEWER TRUST FUND CONNECT			2,751.75	
15-260-05-100	DUE TO CLEARING/CLAIMS			0.00	2,751.75
TOTALS FOR	SEWER TRUST	0.00	0.00	2,751.75	2,751.75
17-260-05-100	Due To Claims/Clearing			0.00	4,703.27
17-290-20-000-000	PROFESSIONAL FEES			4,703.27	
TOTALS FOR	ESCROW	0.00	0.00	4,703.27	4,703.27

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
21-201-12-110-200	CONSTRUCTION EXPENSES - OE	137.48			
21-260-05-100	DUE TO CLAIMS/CLEARING			0.00	137.48
TOTALS FOR	TRUST FUND	137.48	0.00	0.00	137.48
40-201-20-105-200	AFFORDABLE HOUSING BOARD OE	10,294.11			
40-260-05-100	DUE TO CLAIMS/CLEARING			0.00	10,294.11
TOTALS FOR	AFFORDABLE HOUSING UTILITY	10,294.11	0.00	0.00	10,294.11

Total to be paid from Fund 01 CURRENT FUND	433,399.63
Total to be paid from Fund 02 GRANT FUND	7,269.36
Total to be paid from Fund 04 GENERAL CAPITAL FUND	57,144.26
Total to be paid from Fund 05 PARKING UTILITY OPERATING FUND	33,528.82
Total to be paid from Fund 15 SEWER TRUST	2,751.75
Total to be paid from Fund 17 ESCROW	4,703.27
Total to be paid from Fund 21 TRUST FUND	137.48
Total to be paid from Fund 40 AFFORDABLE HOUSING UTILITY	10,294.11
	549,228.68

Checks Previously Disbursed

21563	POLAR INC.	LOST	-230.05	3/23/2017
317	NJSHBP ACT	PO# 24592	310,892.87	3/16/2017
316	NJSHBP ACT	PO# 24591	98,306.88	3/16/2017
316	PRINCETON PUBLIC SCHOOLS	PO# 24586	6,299,721.00	3/15/2017
315	DEPOSITORY TRUST CO/CHASE	PO# 24570	173,000.00	3/15/2017
			6,881,920.75	
			-230.05	*VOIDED

Total paid from Fund 01 CURRENT FUND	6,881,717.45
Total paid from Fund 05 PARKING UTILITY OPERATING FUND	-26.75
	6,881,690.70

Total for this Bills List: **7,431,149.43**