



PRINCETON
MAYOR AND COUNCIL OF PRINCETON
MINUTES • JUNE 12, 2017

Regular Meeting

Main Council Room

5:15 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 June 9, 2017 at 2:30 p.m., said notice was posted on the official bulletin board in the Municipal Building, transmitted to the Princeton Packet, the Trenton Times, the Town Topics and filed with the Municipal Clerk.

II. ROLL CALL

The Clerk then called the roll.

PRESENT: Council President Crumiller, Councilman Miller, Councilman Liverman, and Councilman Quinn, Councilwoman Butler

RECUSED: Councilwoman Howard (arrived at 6:20 p.m.) and Mayor Lempert (arrived at 6:20 p.m.)

ALSO PRESENT: Marc Dashield, Administrator, Jeff Grosser, Assistant Administrator, Trishka Cecil, Municipal Attorney, Shirley Bishop, Housing Consultant and Lee Solow, Planning Director.

Ms. Crumiller called the meeting to order at 5:15 p.m. A motion to enter into closed session was made by Mr. Miller, seconded by Ms. Butler and carried unanimously by those present.

III. 5:15 P.M. CLOSED SESSION

1. 17-171 Closed Session Resolution
2. Litigation - Affordable Housing Declaratory Judgement Action Update
3. Litigation - Estate of Colin Simonelli vs. Princeton
4. Negotiations - Teamsters Labor Union
5. Litigation - Avalon Bay
6. Contract Negotiations - Memorandum of Understanding Princeton First Aid and Rescue Squad

IV. 7:00 P.M. OPEN SESSION

V. PLEDGE OF ALLEGIANCE

The audience participated in the pledge of allegiance.

VI. ANNOUNCEMENTS

Ms. Howard, Mr. Liverman, Mr. Miller and Mr. Quinn had no announcements.

Ms. Butler announced that the Community Park Pool will be open from 4:00 p.m. to 8:00 p.m. on June 12, and June 13, 2017.

Mayor Lempert announced that a meeting concerning the Princeton Parking Study will be held on June 14, 2017 at 6:30 p.m., 400 Witherspoon Street. Ms. Stockton added that this is the second of three meetings that will be held and said she expects the final meeting with the parking consultant to take place in September. Mayor Lempert also announced that the Friends of Princeton Library's annual book sale will be held on June 23, and 24, 2017.

VII. APPROVAL OF MINUTES

1. March 13, 2017

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Jenny Crumiller, Council President
SECONDER:	Heather Howard, Councilwoman
AYES:	Howard, Crumiller, Miller, Liverman, Butler, Quinn

2. March 20, 2017

RESULT:	APPROVED AS CORECTED [UNANIMOUS]
MOVER:	Jenny Crumiller, Council President
SECONDER:	Heather Howard, Councilwoman
AYES:	Howard, Crumiller, Miller, Liverman, Butler, Quinn

3. April 17, 2017 Closed Session

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Jenny Crumiller, Council President
SECONDER:	Heather Howard, Councilwoman
AYES:	Howard, Crumiller, Miller, Liverman, Butler, Quinn

4. April 19, 2017

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Jenny Crumiller, Council President
SECONDER:	Heather Howard, Councilwoman
AYES:	Howard, Crumiller, Miller, Liverman, Butler, Quinn

5. April 27, 2017 Closed Session

RESULT:	APPROVED AS CORRECTED [UNANIMOUS]
MOVER:	Jenny Crumiller, Council President
SECONDER:	Heather Howard, Councilwoman
AYES:	Howard, Crumiller, Miller, Liverman, Butler, Quinn

VIII. PROCLAMATION

1. Immigrant Heritage Month in Princeton

Mayor Lempert noted that June is Immigrant Heritage Month in Princeton and encouraged everyone to read the full text of the Proclamation on Municipal website.

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

Joshua Zinder, Architect, 142 Moore Street, said he thanks the Mayor for the increased dialog between the Municipality and the Princeton Merchants Association. He said he is very concerned about vacant store fronts on Nassau Street and at the Princeton Shopping Center and said that this stems from the difficulties in getting approvals from the Municipality. He said approvals from Princeton for change of use of existing spaces, parking for the existing spaces, the historic approval and the signage approval can take six to eight months and could cost \$20,000.00 to \$30,000.00 dollars for engineering, architecture and legal fees. He said this is a huge deterrent to potential tenants. With new developments going up all around Princeton, he said modifying ordinances to support retail, service and food based businesses should be a top agenda item for the remaining part of the year.

Mayor Lempert noted that she, Ms. Butler and Mr. Miller met with staff on this topic and said they understand the problems and will be coming out with a report to address the issues that Mr. Zinder spoke about.

Pascal Chausson, Willow Street, asked when would the release of the sewer easements from a sewer project undertaken on Willow Street in 2014 take place. Ms. Stockton responded that the Attorneys' office is currently working on the new deeds for the release of the sewer easement for the affected properties. Ms. Cecil stated that her office is in the process of completing the new deeds and hopes to complete it quickly.

Allison Neely, 224 Clover Lane, said she is a 27-year faculty member at the Westminster Conservatory and wanted to explain that there are two organizations at Westminster, the Westminster Choir College and the Westminster Conservatory, which she said is the community music school. She said there are over 2,000 students which the community music school started in 1970 as a division of the Choir College. She said that if Westminster Choir College is sold the conservatory will basically be homeless and she is asking Council to keep the Conservatory in their thoughts and conversations.

Andrew Sutphin, 37 Olden Lane, said he is speaking on behalf of the 27 property owners on Olden Lane to ask Council to take action to post "No Thru Traffic" signs or other appropriate language on Olden Lane. He said they are also requesting an ordinance to decrease the weight limit on Olden Lane to four tons. Ms. Stockton responded that they are looking into permanent

signage for Olden Lane but during this time with the Route 206 detour, she will look into having temporary signage installed.

Hendricks Davis, 232 John Street, said he was here again to speak about the Mary Moss Park. He said there is no existing representation that a playground was ever even there. He said there are two huge vacant lots – one the former Mary Moss playground site and the other the passage way from John Street to the Stanworth Properties. He said Council is making a big mistake and missing a big opportunity by continuing in their efforts to establish a playground. He said many residents think affordable housing should be built and on the former site and return that property to the tax rolls and build the playground/park in the pass- through property and to work with Princeton University to achieve this. He said this needs to be said at this time in light of the existing COAH litigation.

Mayor Lempert responded that the Mary Moss Playground project has been approved by Council and that we are working with Habitat for Humanity to create affordable housing on a portion of the site as well.

Glen Schultz, 84 Wheatsheaf Lane, said he is concerned about zoning variances that are granted making homes larger, thus creating drainage issues on his property and asked if Council plans to enforce the zoning ordinances that already exist.

Mayor Lempert responded that the Stormwater Management ordinance on for adoption at tonight's meeting addresses some of that issue and also said the Princeton Neighborhood Character & Zoning Initiative Progress Committee is studying these issues and suggested he look at the progress report that is posted on the Municipal website.

X. REPORTS – PARAMEDIC PROGRAM

James Boozan, Director of Emergency Services at Capital Health gave an overview of the Emergency Medical Services (EMS) program. He said Capital Health has been running the paramedic program (mobile intensive care unit) for 40 years and that the units serve all of Mercer County. He reported that Capital Health is relocating a unit back to Princeton and that the ambulance will be housed at the Hook and Ladder Fire House on Harrison Street. He explained that EMS response is a four tier service. He said the first leg of EMS is a 911 dispatcher, followed by Police and Princeton First Aid and Rescue Squad (PFARS), and then the fourth phase is the Capital Health paramedic unit. He said the paramedic units are only dispatched if the circumstances are critical or life-threatening. Paramedics have the ability to interpret an EKG and if a patients' EKG shows a heart attack is happening they notify the hospital ahead of time and the hospital can have the Cardiac Cauterization lab ready. He said Capital Health also has a mobile stroke unit, only one of eight in the United States, that has a CAT scan on board and if the paramedics can determine that there is no bleeding in the brain then they can begin treatment with a medication to break up the clot.

Ms. Howard thanked Mr. Boozan for his briefing and said Capital Health is a compliment to PFARS and that it is exciting that we have this added level of service.

Mr. Liverman asked if the Capital Health employees stay here and if billing is done through the patients' insurance.

Mr. Boozan responded that the employees are trained throughout the County as the unit that is stationed here could respond anywhere in the County. He also said that yes, billing is done through insurance.

Ms. Crumiller asked if the unit is stationed here 24/7 to which Mr. Boozan responded yes and noted that Capital Health has 5 to 6 units throughout the County and that all the units work to cross cover the County.

Mr. Miller thanked Mr. Boozan for speaking and said that this service is an important augmentation to the services provided by PFARS and is a great value to the residents of Princeton.

Ms. Howard reported that the Library and the Human Services Department hosted a Welcoming Week planning meeting today. She said Welcoming Week is scheduled for September 15-24, 2017 and that the goal is to continue to highlight and celebrate the diversity in our Community. She also reported that the Summer Youth Program, starting on July 5, 2017, will have forty-two youth working though out Princeton. Ms. Howard also said that the Princeton Hospital has agreed to expand the free transportation service to the hospital to include Redding Circle.

Mr. Liverman reported that four 10th graders have been selected to participate on the Youth Advisory Committee for the 2017/2018 school year. He also reported that the current Youth Advisory Committee just completed a mental health forum that was held at the Public Library.

Mr. Miller reported that at the Citizens Finance Advisory Committee (CFAC) meeting this morning Councilman Quinn suggested the possibility of a forum sometime this fall to be conducted by the CFAC and to be hosted by the Public Library. The purpose of the meeting would be to explain to the public how the municipal budget is put together, the sources of revenue and how the funds are spent. The forum would provide an opportunity for the audience to ask questions concerning the municipal budget process, the budget, and the role and guidance provided to the municipality by the CFAC. The possibility of inviting the Princeton Public Schools and Mercer County to provide similar information and an opportunity for discussion of their budgets was also discussed, but it was concluded that an initial forum should focus on the municipality.

Mr. Miller also reported on the activity of the Shade Tree Commission and Arborist this spring, saying that they celebrated Arbor Day events at five Princeton elementary schools; participated in the Littlebrook School science fair; and along with the Department of Public Works planted 55 trees in the municipal right-a-way and filed a grant request for \$30,000 for the replacement of ash trees that have been or will be lost to the Emerald Ash Borer. He also reported that Princeton is participating in an experimental program with the US Department of Agriculture who are using a test area in Mountain Lakes Nature Preserve which involves the release of parasitic wasps which prey on the Emerald Ash Borer larvae and interrupt the reproduction cycle of the ash bore. He said he wanted to emphasize that parasitic wasps are minuscule insects that are not a hazard to humans. The purpose of the test is to see if a wasp release program would work in a small confined area.

Ms. Crumiller reported that Fay Reiter has been appointed Chair of the Public Transit Committee and said she also wanted to note that the IT Department had sent out a phishing test as part of a training for employees.

Ms. Butler reported that the Community Park Pool will open full time on June 14, 2017 and that 500 new memberships had been issued over the previous weekend and the pool has so far received 4,000 visitors. She also reported that the Recreation Department hosted the special needs BBQ on June 2, 2017 and that the Blue Curtain Concert is scheduled for July 15, 2017. She also said that the Recreation Department has completed hiring for summer employment and that they hired about 171 employees.

Mr. Quinn reported that the Civil Rights Commission held a special meeting on May 30, 2017 where a presentation by Princeton Public Schools Superintendent Steve Cochrane on the district's Racial Literacy Program. Information was shared about disciplinary data in regards to minority students and minority staff recruitment. He also reported that he, Ms. Butler and Mr. Liverman attended the Unity Awards sponsored by Not In Our Town where awards were presented to kids who are really making a difference on race issues.

Mr. Quinn said that in 2016 the Princeton Environmental Commission (PEC) worked on an ordinance regulated the installation of residential electrical vehicle charging stations and during the transition of liaisons to the Commission this ordinance was not included in Councils goals. He said that he is looking for guidance from Council to add this item to the 2017 goals or hold off until 2018.

Ms. Cecil said that there are a lot of different components to this ordinance and some research on this topic needs to be done.

Sophie Glover, Chair, PEC, said the development of this ordinance came through Sustainable Jersey. Sustainable Jersey was encouraging this to be done, but has since realized that NJ State Building Codes contain items that other states do not require and at this point for New Jersey, it makes sense to put an ordinance off at this time. Mayor Lempert said that it seems premature and that Council should wait on this item.

Mr. Quinn also added that on June 14, 2017 the ribbon cutting for the Electric Vehicle Charging Station at the Spring Street Garage will be held.

Mayor Lempert reported that a new parklet is up and open in front of Jazams and the theme is *Energy Playground* which has interactive spaces that teach about renewable energy. She also thanked the Arts Council, Avalon Bay and everyone who helped bring the public art display entitled *Einstein's Brain*, by sculptor Patrick Strzelec which has been installed front of Avalon Bay.

XI. ORDINANCE PUBLIC HEARINGS

1. 2017-26 An Ordinance By Princeton Cancelling Special Assessments for the Reconstruction or Installation of Sidewalks Along Moore Street, Park Place, Vandeventer Avenue, Willow Street and Authorizing the Cost of said Improvements as a General Improvement

Mayor Lempert read by title the proposed ordinance and said this ordinance came about as a change in policy from Council to pay 100 percent for sidewalks where the Municipality use to split the cost 50/50 with residents.

Municipal Attorney Cecil recused herself on this ordinance as her father has property on Vandeventer Avenue.

Mayor Lempert open the public hearing. Hearing no public comment, Mayor Lempert closed the public hearing.

RESULT:	ADOPTED [5 TO 1]
MOVER:	Bernard Miller, Councilman
SECONDER:	Jenny Crumiller, Council President
AYES:	Howard, Crumiller, Miller, Liverman, Quinn
NAYS:	Butler

Ms. Butler said that this sidewalk work was prior to the change in policy and the residents knew they would be responsible, it enhances their property and the project came in under budget and she said she thinks they should pay as they thought they were going to pay.

2. 2017-27 An Ordinance by Princeton Cancelling Special Assessments for the Reconstruction or Installation of Sidewalks Along Poe Road and Edgehill Street and Authorizing the Cost of said Improvements as a General Improvement

Mayor Lempert read by title the proposed ordinance. Mayor Lempert open the public hearing.

Hendricks Davies, 232 John Street, said he was interested by Ms. Butler comments and asked if this policy can be made retro-active. He said he thinks residents in the poorest neighborhood, the Witherspoon-Jackson neighborhood had to pay. He said it seems out of balance to put this through now when it is not benefitting a broader group and perhaps residents should be encouraged to participate. He said is this really the best use of the resources of the town.

Ms. Crumiller said that this was a policy decision and moving forward residents will not be assessed as we want to promote walkability.

Mr. Miller said there has been a history going back 10 or 11 years where taxpayers were asked to pay 75 percent of the cost of the sidewalk and there has been an increasing recognition of the governing body, in part, that the sidewalks are used by everyone and not just those who live adjacent and as a result the cost of installing or upgrading the sidewalk has gone from the taxpayer to the municipality.

RESULT:	ADOPTED [5 TO 1]
MOVER:	Jenny Crumiller, Council President
SECONDER:	Bernard Miller, Councilman
AYES:	Howard, Crumiller, Miller, Liverman, Quinn
NAYS:	Butler

3. 2017-28 An Ordinance by the Municipality of Princeton Concerning the Complete Streets Committee 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:	Jenny Crumiller, Council President
SECONDER:	Jo Butler, Councilwoman
AYES:	Howard, Crumiller, Miller, Liverman, Butler, Quinn

4. 2017-29 An Ordinance by the Municipality of Princeton Designating Bus Stop Locations 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, Liverman, Butler, Quinn

5. 2017-30 An Ordinance by the Municipality of Princeton Regulating Stormwater Management 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. Jack West, Land Use Engineer discussed the harmonization of the former Borough and Township stormwater ordinance and the four major recommendations proposed by the Princeton Environmental Commission and Stony Brook-Millstone Watershed Association which are: the minor development impervious area threshold, major development threshold, impervious surface definition and inspection permit regulations.

(Memo appended to this set of minutes)

Daniel Harris, 28 Dodds Lane, said he supports this proposed ordinance and said that we must all do as much as possible to support sustainability at the local and regional level. We must minimize the pollution of our waters. He commends the Princeton Environmental Commission, Stony Brook-Millstone Watershed Association and the Engineering Department. He said he urges Council to pass this ordinance.

Joshua Zinder, 142 Moore Street, said he believes there is conflicts, ambiguity and missed opportunities as the ordinance stands now. He said this ordinance is not a sustainable strategy for our community and puts a financial burden on the homeowner. He said it will not resolve the stormwater issues on Spring Street and Harrys Brook, which require a comprehensive plan. This ordinance is another case of providing a blanket ordinance across town. He said we should be progressive and offer sustainable strategies and provide opportunities to homeowners to improve their homes, our neighborhoods and not punish taxpayers with undue restrictions for issues we are unable to confront as a municipality.

Jim Waltman, Executive Director, Stony Brook Millstone Watershed Association, said that they support this ordinance, with the understanding it can be strengthened and additional steps taken to work through volunteer means with residents and business. Stormwater run-off is the number one cause of water pollution and flooding. He said additional steps that need to be taken are proposed in a second phase when existing developments are redeveloped to bring them into compliance. He said he also agrees that inspections are critical and supports this first step.

Mr. Waltman read a statement from the Mayor of the Borough of Manville “Princeton’s efforts to help set stricter requirements to further reduce stormwater runoff from new development are commendable. Hopefully, Princeton’s Mayor and Council will be the “change agents” other can follow to help lower flood water levels all across Central New Jersey”.

Mike Pisauero, Policy Director, Stony Brook Millstone Watershed Association, said he echo’s Mr. Waltman’s comments. He said they have been working since 1972 on water quality issues and said we are not there yet and the reason is because of stormwater. The most significant cause is coming from all our properties, we are all adding to the pollution and flooding and this ordinance helps capture more water and treat more water on site.

Sophie Glover, 68 Drakes Corner Road, Chair, Princeton Environmental Commission (PEC) said the PEC strongly supports this ordinance and encourages Council to adopt.

Kip Cherry, 24 Dempsey Avenue, said she also supports the ordinance, but it does not go far enough, a maintenance plan is needed for small projects as well. She also said that houses that have been put on higher grading then originally built needs to be looked at.

Wendy Mager, 459 Cherry Hill Road and President of Friends of Princeton Open Space, said she also supports the ordinance, the impact of stormwater run-off is a great concern. She also said they have a rain garden at the Mountain Lakes Nature Preserve and it channels the water from the driveway surface and filters it so it does not run into the lake.

Tatia Lucksom, 151 Taylor Court, said she supports this ordinance and hopes Council continues with the second phase.

Tineke Thio, 79 Dempsey Avenue, said she wants to encourage collaboration between neighbors and neighborhoods. She questioned the 2 gallons per square foot calculations and asked if that is a reasonable amount? Mr. Waltman responded that the amount equates to a 2-year storm and said every town needs a strong ordinance with other approaches and strategies.

Mayor Lempert closed the public hearing.

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

6. 2017-31 An Ordinance Appropriating \$982,000 from the Sewer Connection Fees for Various Improvements in and by Princeton, in the County of Mercer, New Jersey
- 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: Tim Quinn, Councilman
AYES: Howard, Crumiller, Miller, Liverman, Butler, Quinn

7. 2017-32 Bond Ordinance Providing for Various Improvements in and by Princeton, in the County of Mercer, New Jersey, Appropriating \$1,515,000 Therefor and Authorizing the Issuance of \$1,515,000 Bonds or Notes of Princeton to Finance the Cost Thereof
- 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, Liverman, Butler, Quinn

8. 2017-33 Bond Ordinance Providing for Various Improvements to the Parking Utility in and by Princeton, in the County of Mercer, New Jersey, Appropriating \$115,000 Therefor and Authorizing the Issuance of \$115,000 Bonds or Notes of Princeton to Finance the Cost Thereof
- 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, Liverman, Butler, Quinn

9. 2017-35 An Ordinance by Princeton Authorizing the Acceptance of a Conservation Easement for a Portion of Block 4301, Lot 3, Princeton Tax Map (Copperwood)

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: Lance Liverman, Councilman
AYES: Howard, Crumiller, Miller, Liverman, Butler, Quinn

10. 2017-36 An Ordinance by Princeton Accepting the Donation of Vacant Real Property Located at 224 Cherry Valley Road and Designated as Block 601, Lot 2 on the Princeton Tax Maps

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: Lance Liverman, Councilman
SECONDER: Heather Howard, Councilwoman
AYES: Howard, Crumiller, Miller, Liverman, Butler, Quinn

XII. ORDINANCE INTRODUCTIONS

1. 2017-37 Bond Ordinance Providing for Various Capital Improvements in and by Princeton, in the County of Mercer, New Jersey, Appropriating \$6,562,590 Therefor and Authorizing the Issuance of \$5,980,180 Bonds or Notes of Princeton to Finance Part of the Cost Thereof (Public Hearing June 26, 2017)

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

2. 2017- 38 Bond Ordinance Providing for Various Improvements to the Library in and by Princeton, in the County of Mercer, New Jersey, Appropriating \$275,000 Therefor and Authorizing the Issuance of \$261,500 Bonds or Notes of Princeton to Finance Part of the Cost Thereof (Public Hearing July 10, 2017)

Mr. Miller and Mr. Quinn recuse themselves from this ordinance as Mr. Miller's wife is on the Library Board and Mr. Quinn works for the Library.

Ms. Butler asked if this ordinance includes the \$150,000 dollars for surveillance equipment. Mr. Dashield responded that it does. Ms. Butler said she had raised some concerns about the surveillance equipment and said until we investigate what we are doing with it she does not support the purchase of this equipment and will vote against it. Mr. Liverman responded that this is nothing different then what we are doing now, it is just getting better equipment and said the Library is not changing what they currently are doing. Ms. Crumiller said she shares Ms. Butlers' concerns and asked why are library users under surveillance. Ms. Howard responding that the Public Safety Committee discussed this issue and said when in a public place you do not have a reasonable expectation of privacy.

Brett Bonfield, Director, Princeton Public Library, explained that this is for replacement cameras on the first and third floor, cameras have already been installed on the second floor as part of the renovations. He said the Library values privacy and place the cameras for security. He said it does appear that at this time camera footage does not fall under NJ Open Public Records Request (OPRA). He said there is a very lower occurrence of theft but noted that the Library has 800,000 to 850,000 thousand visitors a year, there are issues that do arise and the cameras have proved valuable in enforcing the code of conduct and helping to make sure people's property and children are safe.

Ms. Howard asked when is camera footage used. Mr. Bonfield responded that the times when the cameras have been used have typically have been for petty theft or violating the code of conduct. He said it is important for us to monitor and there are signs informing visitors that the building is under surveillance.

Mayor Lempert closed the public hearing.

Ms. Crumiller said she is glad to know that signs are posted at the Library and previously had been unaware that the Municipal Building was monitored and asked that signs be posted in the Municipal Building that indicate the building is under surveillance.

Ms. Butler said she is not moved by the argument of petty crime as a reason for the surveillance cameras and that it still comes down to the side of privacy and she also is not convinced that the videos do not fall under OPRA and will continue to vote against the ordinance.

RESULT: **INTRODUCED [3 TO 1]**
MOVER: Heather Howard, Councilwoman
SECONDER: Lance Liverman, Councilman
AYES: Howard, Crumiller, Liverman
NAYS: Butler
RECUSED: Miller, Quinn

Mr. Liverman made a motion to move Ordinance 2017-43 and 2017-45 to be heard now. The motion was seconded by Ms. Crumiller and carried unanimously by those present.

Mr. Miller and Mr. Quinn returned to the dais.

7. 2017-43 An Ordinance by the Municipality of Princeton Re-establishing Two-Hour Non-Metered Parking on the East Side of Carnahan Place and Amending the "Code of the Township of Princeton, New Jersey 1968." (Public Hearing June 26, 2017)

RESULT: **INTRODUCED [UNANIMOUS]**
MOVER: Jo Butler, Councilwoman
SECONDER: Heather Howard, Councilwoman
AYES: Howard, Crumiller, Miller, Liverman, Butler, Quinn

9. 2017-45 An Ordinance by the Municipality of Princeton Adding Personal Services to the List of Permitted Uses in the S-1 and S-2 Service Districts, Establishing Off-Street Parking Requirements for Said Uses, and Amending Chapter 10B of the "Code of the Township of Princeton, New Jersey, 1968" (Public Hearing June 26, 2017)

RESULT: **INTRODUCED [UNANIMOUS]**
MOVER: Jo Butler, Councilwoman
SECONDER: Heather Howard, Councilwoman
AYES: Howard, Crumiller, Miller, Liverman, Butler, Quinn

3. 2017-39 An Ordinance Authorizing Princeton To Enter Into A Pocket Park Easement Agreement With Avalon Princeton, LLC Pursuant To N.J.S.A.40a:12-4. (Public Hearing June 26, 2017)

RESULT: **INTRODUCED [UNANIMOUS]**
MOVER: Jo Butler, Councilwoman
SECONDER: Heather Howard, Councilwoman
AYES: Howard, Crumiller, Miller, Liverman, Butler, Quinn

4. 2017-40 An Ordinance by the Municipality of Princeton to Designate a Handicapped Parking Space Within the Washington Oaks at Princeton Development on Brickhouse Road and to Amend the "Code of the Township of Princeton, New Jersey, 1968" (Public Hearing June 26, 2017)

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

5. 2017-41 An Ordinance by the Municipality of Princeton Reducing the Weight Limit on Lovers Lane from Five Tons to Four Tons and Amending the "Code of the Township of Princeton, New Jersey 1968" (Public Hearing June 26, 2017)

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

6. 2017-42 An Ordinance by the Municipality of Princeton to Establish No Parking on the First and Third Wednesday Mornings of the Month in the Witherspoon Jackson Neighborhood to Accommodate Street Cleaning Operations and to Amend the "Code of the Borough of Princeton, New Jersey, 1974" and the "Code of the Township of Princeton, 1968" (Public Hearing June 26, 2017)

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

8. 2017-44 An Ordinance Concerning Sewer Service Charges and Amending the "Code of the Borough of Princeton, New Jersey 1974" and the "Code of the Township of Princeton, New Jersey, 1968" (Public Hearing June 26, 2017)

RESULT: INTRODUCED [UNANIMOUS]
MOVER: Jenny Crumiller, Council President
SECONDER: Heather Howard, Councilwoman
AYES: Howard, Crumiller, Miller, Liverman, Butler, Quinn

XIII. RESOLUTIONS

1. 17-172 Resolution Authorizing a Public Sculpture License Agreement for Avalon Princeton, LLC, for the Installation of a Sculpture on the Avalon Property in the Vicinity of the Entrance to one of the Avalon Buildings on Witherspoon Street

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

2. 17-173 Resolution Authorizing Federal Aid Safe Routes to School Grant Agreement Between New Jersey Department of Transportation and the Municipality of Princeton for Reimbursement of Final Design Engineering Services, Fees Not to Exceed \$45,464.72

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

3. 17-174 Resolution Authorizing a Professional Services Agreement with Parsons Brinckerhoff, Inc. (now known as WSP USA Inc.), in the Not to Exceed Amount of \$45,464.72, Reimbursable Through the NJDOT Design Assistance Pilot Program, for Final Design Engineering Services Related to Pedestrian Upgrades to Traffic Signals at Harrison Street/Hamilton Avenue and Harrison Street/Franklin Avenue

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

4. 17-175 Resolution Authorizing a Professional Services Agreement to F. Clifford Gibbons, Attorney at Law, LLC to serve as the Conflict Counsel for the Princeton Zoning Board of Adjustment for 2017 for an hourly rate of \$165.00

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

5. 17-176 Resolution Authorizing Affordability Loans: Washington Oaks at Princeton Sprinkler System, \$9,609.48

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

XIV. CONSENT AGENDA

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

1. Payment of Bills and Claims
2. 17-177 Resolution in Support of the Paris Agreement
3. 17-178 Resolution Authorizing the Sale of 46 Billie Ellis Lane in the amount of \$144,782.00
4. 17-179 Resolution of Mayor and Council of Princeton Authorizing Alcoholic Beverage Licenses for the Licensing Period of 2017-2018
5. 17-180 Resolution Authorizing 2017 2nd Quarter Refunds of Tax Overpayments
6. 17-181 Resolution Approving a Chapter 159 Special Item of Revenue - Association of New Jersey Environmental Commissions in the amount of \$900.00
7. 17-182 Resolution Approving Chapter 159 Special Item of Revenue - Clean Communities Grant in the amount of \$60,272.65
8. 17-183 Resolution Approving a Chapter 159 Special Item of Revenue - Alcohol Education Rehabilitation Enforcement Fund in the amount of \$3,088.32
9. 17-184 A Resolution by the Municipality of Princeton Requesting a Six-Month Extension of Time for Construction Contract Award from the New Jersey Department of Transportation for the Fiscal Year 2015 Municipal Aid Grant for Walnut Lane
10. 17-185 Resolution Approving Appointment to Complete Streets Committee for Jenny Ludmer
11. Completion Time Extension to December 31, 2017 for Princeton University; Merwick/Stanzworth Site; Bayard Lane (Block 14.01 Lot 1; Block 15.04, Lot 7; Block 16.02 Lot 1; Block 17.03, Lot 102) Preliminary / Final Major Site Plan
12. Completion Time Extension to June 30, 2018 for Princeton University 20 Washington Road; (Block 46.01, Lot 1) Preliminary/Final Major Site Plan

13. Release of Cash Performance Guaranty to Princeton University in the Amount of \$5,000.00 for a PSE&G Electrical Service, Broadmead Tract (Block 11001, Lot 62) Administrative Waiver; No Maintenance Guaranty Required
14. Release of Performance Guaranty to Princeton University in the Amount of \$518,529.06 for Grounds and Building Support Area, Faculty Road, Block 45.01, Lot 101 Minor Site Plan with Variances, Contingent Upon an Acceptable Two-Year Maintenance Guaranty in the Amount of \$86,421.51 (15% of the Original Performance Guaranty Amount)
15. Completion Time Extension to December 31, 2017 for the Institute for Advanced Study, Olden Lane Walk, Block 10501, Lot 1.03 Administrative Waiver
16. Release of Maintenance Bond to Bank of America in the Amount of \$8,687.77 for 370 Nassau Street, Administrative Waiver Parking Spaces Project
17. Completion Time Extension to June 30, 2019 for the Institute for Advanced Study Faculty Housing, Block 10401, Lot 1 and Block 10501, Lot 1.01 Preliminary Subdivision and Site Plan and Final Subdivision
18. 17-186 Resolution Approving Firefighter Membership for Associate Member Mario A. Silvestri
19. 17-187 Resolution Approving Firefighter Membership for Associate Member Quoc B. Nguyen
20. 17-188 Resolution Approving Firefighter Membership for Associate Member Phillip A. Schulze
21. 17-189 Resolution Approving Firefighter Membership for Associate Member Christopher M. Miller

XV. CLOSED SESSION (CONTINUATION OF ABOVE IF NECESSARY)

XVI. ADJOURNMENT

A motion to adjourn at 9:55 p.m. was made by Ms. Butler, seconded by Mr. Miller and carried unanimously.

Respectfully submitted,

Kathleen Brzezynski
Municipal Clerk



Municipality of Princeton

*Witherspoon Hall
400 Witherspoon Street
Princeton, NJ 08540-3496*

*Office of the Engineer
Telephone (609)921-7077
Facsimile (609) 688-2026*

*JOHN M. WEST, P.E., P.P
Land Use Engineer
jwest@princetonnj.gov*

MEMORANDUM

DATE: May 3, 2017
TO: Marc D. Dashield, Administrator
FROM: John M. West, P.E. Land Use Engineer
RE: Stormwater Ordinance Consolidation

Attached for introduction by Princeton Council, is a new stormwater ordinance which consolidates the former Borough Land Use Code Section 17A-193.1 and the former Township Land Use Code Section 10B-27, and revises the former Township Land Use Code sections 10B-246.1 and 10B-241 to be consistent with the consolidated ordinance. In addition to consolidating the two stormwater code sections, the following four major recommendations proposed by the Princeton Environmental Commission (PEC) and the Stony Brook-Millstone Watershed Association (SBMWA) are incorporated:

1. Minor Development Impervious Area Threshold

Former Township: In Section 10B-246.1 Table A, the former Township code regulates maximum permitted residential lot impervious coverage with and without stormwater management based on lot size. For lots $\frac{1}{4}$ acre or less, if the property owner can demonstrate that the runoff can be safely directed to a storm sewer or other suitable conveyance system, additional storm water management is not required. On lots larger than $\frac{1}{4}$ acre that exceed 500 square feet of new impervious coverage and are less than the maximum permitted impervious coverage in column A of the chart, storm water management is only required if the new impervious coverage cannot be adequately controlled and directly adversely impacts the adjoining property, at the discretion of the Municipal Engineer. There is a provision that allows the ability to increase the allowable impervious coverage by using the largest lot in the next smaller bracket in Table A.

Borough: In Section 17A-193.1, the former Borough requires storm water management for any increase in impervious coverage exceeding 400 square feet.

Proposed: Any increase in impervious coverage, exceeding 400 square feet, requires storm water management. (PEC is recommending the threshold for minor development be 250 square feet; this remains an open discussion item). Stormwater shall be retained onsite at a rate of 2 gallons for every square foot of new impervious coverage. It has to be shown that the overflow from the proposed stormwater management facility will not impact an adjacent property. If it is determined that the overflow from the proposed stormwater management facility will impact an adjacent property, then the stormwater must be retained onsite at a rate of 3 gallons for each square foot of new impervious coverage.

2. Major Development Thresholds

Former Township and Former Borough: Both of the former municipalities utilized the state standard thresholds for major developments of one (1) acre of disturbance or a ¼-acre / 10,890 square feet of new impervious surface.

Proposed: The consolidated ordinance reduces the major development threshold to ½-acre of disturbance or 5,000 square feet of new impervious surface.

3. Impervious Surface Definition

Former Township: The former Township defined an impervious surface as “A surface that has been compacted or covered with a layer of material so that it is highly resistant to infiltration by water. Impervious surfaces include roofs and asphalt, concrete, and stone roads, parking lots, drives, sidewalks, and patios.”

Former Borough: The former Borough defined an impervious surface as “A surface that has been compacted or covered with a layer of material so that it is highly resistant to infiltration by water. Impervious surfaces include roofs, asphalt, concrete, porous asphalt or concrete, gravel or stone, parking lots, drives, sidewalks, decks and patios.”

Proposed: The consolidated ordinance proposes to define an impervious surface as “A surface that has been compacted and/or covered with a layer of material so that the surface is highly resistant to infiltration by water. Impervious surfaces include but are not limited to include roofs, asphalt, concrete, porous asphalt or concrete, gravel or stone parking lots, drives, or sidewalks, decks, pools and patios.” This definition adds pools to the former Borough’s impervious surface definition.

4. Inspection Permit Regulations

Former Township and Former Borough: Currently an inspection permit is not required by the former municipalities’ codes.

Proposed: The consolidated ordinance proposes that any major development shall submit to the Engineering Department a yearly inspection report and an annual fee of \$50.00 in order to receive a stormwater management facility permit.

The following outstanding PEC / SBMWA stormwater ordinance recommendations will continue to be reviewed by the Engineering Department, and incorporated into an ordinance amendment if appropriate later this year:

- Stormwater management requirements for redevelopment sites.
- Inspection permit regulations for single family homes.
- Mitigation fee system for single family homes that cannot accommodate stormwater management facilities onsite.

If you have any questions or require additional information, please contact me at your earliest convenience.

Cc: Jeff Grosser, Assistant Administrator
Deanna Stockton, P.E., Municipal Engineer
Lee Solow, Planning Director
Derek Bridger, Zoning Officer



RESOLUTION 17-171

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:

1. Litigation - Affordable Housing Declaratory Judgement Action Update
2. Litigation - Estate of Colin Simonelli vs. Princeton
3. Negotiations - Teamsters Labor Union
4. Litigation - Avalon Bay
5. Contract Negotiations - Memorandum of Understanding Princeton First Aid and Rescue Squad

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

Councilperson	Absent	Present	1 st	2 nd	Yea	Nay	Abstain	Disqualified
Ms. Butler		X		X	X			
Ms. Crumiller		X			X			
Ms. Howard	X							
Mr. Liverman		X			X			
Mr. Miller		X	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 June 12, 2017.


Kathleen K. Brzezynski, Municipal Clerk



RESOLUTION 17-172

Resolution Authorizing a Public Sculpture License Agreement for Avalon Princeton, LLC, for the Installation of a Sculpture on the Avalon Property in the Vicinity of the Entrance to one of the Avalon Buildings on Witherspoon Street

WHEREAS, Avalon Princeton, LLC received Preliminary and Final Major Site Plan approval from the Princeton Planning Board on July 15, 2013 with a Resolution of Memorialization adopted August 12, 2013 (see file No. PB1313-047P) for the purpose of constructing on the former Princeton hospital site a residential rental housing complex; and

WHEREAS, a condition of approval is to facilitate the installation of a sculpture on the Avalon property in the vicinity of the entrance to one of the Avalon buildings on Witherspoon Street; and

WHEREAS, in order to facilitate these improvements, a Public Sculpture License Agreement is required; and

WHEREAS, representatives of Avalon Princeton, LLC and Princeton have conferred and prepared a Public Sculpture License Agreement.


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 execute a Public Sculpture License Agreement for the Avalon Princeton, LLC residential development referenced herein above. The agreement is on file in the Office of the Municipal Clerk and may be inspected during regular office hours.

2. A certified true copy of this Resolution shall be furnished upon its adoption to the Princeton Planning Board Secretary and Avalon Princeton, LLC, Woodbridge Plaza, 517 Route 1 South, Suite 5500, Iselin, New Jersey 08830.

Councilperson	Absent	Present	1 st	2 nd	Yea	Nay	Abstain	Disqualified
Ms. Butler		X		X	X			
Ms. Crumiller		X	X		X			
Ms. Howard		X			X			
Mr. Liverman		X			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 June 12, 2017.


Kathleen K. Brzezynski, Municipal Clerk



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 06/12/17 05:15 PM
Department: Engineering

RESOLUTION 17-173

Resolution Authorizing Federal Aid Safe Routes to School Grant Agreement Between New Jersey Department of Transportation and the Municipality of Princeton for Reimbursement of Final Design Engineering Services, Fees Not to Exceed \$45,464.72

WHEREAS, the Federal Highway Administration (FHWA), through the New Jersey Department of Transportation, Division of Local Aid and Economic Development (NJDOT), has authorized funding up to \$45,464.72 for purposes of reimbursing the Municipality of Princeton for final design engineering services necessary for the development of construction plans related to pedestrian upgrades to two Harrison Street traffic signals in Princeton, and more specifically, at the intersections of Harrison Street/Hamilton Avenue and Harrison Street/Franklin Avenue under the NJDOT's "Safe Routes to Schools" (SRTS), which is a nationwide initiative to enable and encourage students to safely walk and bicycle to school; and

WHEREAS, in coordination with the NJDOT, Princeton has decided to award a supplemental contract for Final Design Engineering Services to WSP USA Inc. (formerly Parsons Brinckerhoff), which is one of the NJDOT's pre-qualified design professionals, for completion of the sought-after engineering design services mentioned above for the not to exceed contract amount of \$45,464.72; and

WHEREAS, at this time the NJDOT has presented Princeton with the "Federal Aid Agreement Modification No. 1" for execution which sets forth the terms and conditions of the DOT and FHWA's reimbursement funding of these professional engineering design services.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Municipality of Princeton, County of Mercer, State of New Jersey, that the Mayor and Clerk are hereby

authorized and directed to execute the Federal Aid Agreement Modification No. 1 with the New Jersey Department of Transportation, Division of Local Aid and Economic Development, which provides for reimbursement of up to \$45,464.72 to Princeton for purposes of funding the professional engineering final design services agreement between Princeton and WSP USA Inc. under Safe Routes to Schools. Four (4) Agreement Modification No. 1 forms shall be signed by the Mayor and returned to the New Jersey Department of Transportation, Division of Local Aid and Economic Development at P.O. Box 400, Trenton, New Jersey 08625-0600.

Councilperson	Absent	Present	1 st	2 nd	Yea	Nay	Abstain	Disqualified
Ms. Butler		X			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, 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 June 12, 2017.



Kathleen K. Brzezynski, Municipal Clerk



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 06/12/17 05:15 PM
Department: Engineering

RESOLUTION 17-174

Resolution Authorizing a Professional Services Agreement with Parsons Brinckerhoff, Inc. (now known as WSP USA Inc.), in the Not to Exceed Amount of \$45,464.72, Reimbursable Through the NJDOT Design Assistance Pilot Program, for Final Design Engineering Services Related to Pedestrian Upgrades to Traffic Signals at Harrison Street/Hamilton Avenue and Harrison Street/Franklin Avenue

WHEREAS, the Municipality of Princeton desires to obtain professional engineering design services for the final design of new traffic signal equipment at the intersections of Harrison Street/Hamilton Avenue and Harrison Street/Franklin Avenue; and

WHEREAS, the New Jersey Department of Transportation, Division of Local Aid and Economic Development ("NJDOT"), established a pre-qualified pool of four (4) engineering design consultants, through a quality-based selection process, for purposes of aiding municipal recipients of federal Safe Routes to Schools ("SRTS") grants to procure professional services and complete the development of design plans which are compliant with federal contracting requirements; and

WHEREAS, the NJDOT's pre-qualification process is "fair and open" under the provisions of P.L. 2004, c.19, the "Local Unit Pay-to-Play Law," and

WHEREAS, the Mayor and Council of Princeton awarded the preliminary design engineering services professional services agreement to Parsons Brinckerhoff, Inc. (now known as WSP USA Inc.), one of the four NJDOT pre-qualified SRTS engineering design consultants, on May 23, 2016 in accordance with their written proposal dated March 9, 2016; and

WHEREAS, WSP USA Inc. has, by written proposal revision dated January 4, 2017, offered to provide Final Design Services through the SRTS program; and

WHEREAS, at this time, Princeton seeks to hire WSP USA Inc. to provide said Final Design Engineering Services for the not to exceed contract amount of \$45,464.72; 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 supplemental 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 WSP USA Inc. for Final Design Engineering 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. WSP USA Inc. shall be paid a fee not to exceed \$45,464.72.
4. A copy of this Resolution 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 st	2 nd	Yea	Nay	Abstain	Disqualified
Ms. Butler		X			X			
Ms. Crumiller		X		X	X			
Ms. Howard		X			X			
Mr. Quinn		X	X		X			
Mr. Liverman		X			X			
Mr. Miller		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 June 12, 2017.



Kathleen K. Brzezynski, Municipal Clerk



RESOLUTION 17-175

Resolution Authorizing a Professional Services Agreement to F. Clifford Gibbons, Attorney at Law, LLC to serve as the Conflict Counsel for the Princeton Zoning Board of Adjustment for 2017 for an hourly rate of \$165.00

WHEREAS, there exists a need for professional legal services for 2017 for the Princeton Zoning Board of Adjustment; and

WHEREAS, pursuant to *N.J.S.A. 40:55D-24*, the Princeton Zoning Board of Adjustment has appointed legal counsel for 2017; 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 contracts for "Professional Services" without competitive bidding and the contract itself must be available for inspection.

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 execute 2017 professional service agreements with F. CLIFFORD GIBBONS, ATTORNEY AT LAW, LLC, to serve as the Conflict Counsel for the Princeton Zoning Board of Adjustment for 2017. The Professional Services Agreement authorized by this Resolution is on file in the Office of the Municipal Clerk and may be inspected during regular office hours.
2. This contract is being awarded without competitive bidding as a "Professional Service" Contract under the provisions of *N.J.S.A. 40A:11-5(1)(a)* of the New Jersey Local Public Contracts Law, for services performed by persons authorized by law to practice a recognized profession that is by law regulated.
3. A notice of this action shall be published in the Princeton Packet as required by law within ten (10) days of its passage.

Councilperson	Absent	Present	1 st	2 nd	Yea	Nay	Abstain	Disqualified
Ms. Butler		X			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, 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 June 12, 2017.


Kathleen K. Brzezynski, Municipal Clerk



RESOLUTION 17-176

Resolution Authorizing Affordability Loans: Washington Oaks at Princeton Sprinkler System, \$9,609.48

WHEREAS, the Washington Oaks at Princeton community was constructed in the mid 1990's with QR-type fire sprinklers as a part of their fire suppression system; and

WHEREAS, the National Fire Protection Association ("NFPA") Standard No. 25 requires that these fire sprinklers be tested and replaced in order to be in compliance with current New Jersey State Fire Marshal Regulations; and

WHEREAS, several of the units requiring fire sprinkler replacement are affordable housing units; and

WHEREAS, the Mayor and Council at its meeting on July 25, 2016 agreed to make affordability assistance loans available to the affordable occupants within the Washington Oaks at Princeton development in order to assist with the cost of this fire sprinkler upgrade; and

WHEREAS, upgraded fire sprinklers have now been installed in all of the affordable housing units; and

WHEREAS, the affordable owners listed herein below have now requested deferred loans to assist with the payment of the fire sprinkler upgrade.

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

1. The Mayor and Council of Princeton hereby authorize deferred loans as affordability assistance for the following properties in the following amounts:

213 Brickhouse	\$1,126.87
225 Brickhouse	\$1,260.24
231 Brickhouse	\$1,260.24
234 Brickhouse	\$1,260.24
415 Brickhouse	\$860.12


416 Brickhouse	\$1,126.87
421 Brickhouse	\$593.37
431 Brickhouse	\$1,126.87
413 Brickhouse	\$994.66
Total.....	\$9,609.48

2. Funds for these loans shall utilize Princeton Affordable Housing Trust Fund as a form of affordability assistance. Those receiving loans shall execute notes and mortgages to guarantee the repayment of each loan at the time of the resale of the affordable unit.

3. A certified true copy of this Resolution shall be furnished to the Princeton Affordable Housing Coordinator and the Princeton Chief Finance Officer.

Councilperson	Absent	Present	1 st	2 nd	Yea	Nay	Abstain	Disqualified
Ms. Butler		X			X			
Ms. Crumiller		X			X			
Ms. Howard		X		X	X			
Mr. Liverman		X	X		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 June 12, 2017.



 Kathleen K. Brzezynski, Municipal Clerk



RESOLUTION 17-177

A Resolution in Support of the Paris Agreement

WHEREAS, consensus exists among the world's leading climate scientists that global warming caused by emissions of greenhouse gases from human activities is among the most significant problems facing the world today; and

WHEREAS, documented impacts of global warming include but are not limited to increased occurrences of extreme weather events (e.g. droughts and floods), adverse impacts on ecosystems, demographic patterns and economic value chains; and

WHEREAS, the State of New Jersey has mandated statewide reduction of GHG emissions to 80% below 2006 levels by 2050; and

WHEREAS, responding to the climate change provides communities an opportunity to access first mover advantage in the range of products, services and know-how that transitioning to a climate-compatible future brings; and


WHEREAS, the Paris Agreement resulted in a commitment from almost every nation to take action and enact programs to limit global temperature increase to less than 2 degrees Celsius, with an expectation that this goal would be reduced to 1.5 degrees in the future;

NOW, THEREFORE, BE IT RESOLVED THAT THE MUNICIPALITY OF PRINCETON:

- 1) Indicates its commitment to reducing GHG emissions through an implementation of a Climate Action Plan; and
- 2) Joins other US cities in the Climate Mayors network in adopting and supporting the goals of the Paris Agreement; and
- 3) Commits to exploring the potential benefits and costs of adopting policies and programs that promote the long-term goal of GHG emissions reduction while maximizing economic and social co-benefits of such action.

Councilperson	Absent	Present	1 st	2 nd	Yea	Nay	Abstain	Disqualified
Ms. Butler		X			X			
Ms. Crumiller		X			X			
Ms. Howard		X	X		X			
Mr. Liverman		X		X	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 June 12, 2017.


Kathleen K. Brzezynski, Municipal Clerk



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 06/12/17 05:15 PM
Department: Clerk

RESOLUTION 17-178

Resolution Authorizing the Sale of 46 Billie Ellis Lane in the amount of \$144,782.00

WHEREAS, Princeton is the owner of Block 802, Lot 1.0136 Princeton Tax Map, said property commonly known as 46 Billie Ellis Lane, Princeton, New Jersey 08540; and

WHEREAS, said property is a deed restricted affordable housing unit and a part of the Princeton Affordable Housing inventory; and

WHEREAS, the Princeton Municipal Housing Liaison ("MHL") has income qualified a purchaser eligible to participate in the Princeton Affordable Housing Program for said property; and

WHEREAS, the MHL has determined that the sales price for the affordable housing unit shall be \$144,782.00; and


WHEREAS, Princeton wishes to authorize the resale of this affordable housing unit.

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 of Sale for the above-referenced affordable housing unit for a sum of \$144,782.00. The Agreement of Sale hereby authorized is on file in the Office of the Municipal Clerk and may be inspected during regular office hours.
2. Princeton's Municipal Housing Liaison is hereby authorized and directed to attend the closing of title for said affordable housing unit and execute at said closing and any all necessary title documents.
3. A certified true copy of this resolution shall be furnished by the Municipal Clerk

Councilperson	Absent	Present	1 st	2 nd	Yea	Nay	Abstain	Disqualified
Ms. Butler		X			X			
Ms. Crumiller		X		X	X			
Ms. Howard		X	X		X			
Mr. Liverman		X			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 June 12, 2017.


Kathleen K. Brzezynski, Municipal Clerk



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 06/12/17 05:15 PM
Department: Clerk

RESOLUTION 17-179

Resolution of Mayor and Council of Princeton Authorizing Alcoholic Beverage Licenses for the Licensing Period of 2017-2018

BE IT RESOLVED by the Mayor and Council of Princeton:

1. Application having been duly made, the following applicants are hereby adjudged to be entitled to the alcoholic beverage licenses for the licensed premises with the effective date of July 1, 2017 through June 30, 2018

PLENARY RETAIL CONSUMPTION LICENSE

FEE \$2,500

1114-33-027-005	Astons Jazz t/a Astons Jazz Elements/Mistral 66 Witherspoon Street
1114-33-028-004	Cirton, Inc.,t/a Conte's Bar 339 Witherspoon Street
1114-33-004-007	DWM Holdings, Incorporated t/a Witherspoon Grill 57 Witherspoon Street
1114-33-024-009	Main Street Eats, LLC Princeton Shopping Center 301 N. Harrison Street
1114-33-005-010	Hulfish Restaurants, LLC t/a Mediterra 29 Hulfish Street
1114-33-023-006	JL Ivy Bar LLC t/a Metro Grill 378 Alexander Road
1114-33-006-003	L.D.M., Inc. t/a Ivy Inn 248-250 Nassau Street
1114-33-007-003	Agricola LLC 5-7-9-11-13 Witherspoon Street
1114-33-009-008	Nassau Inn Limited Partnership t/a Nassau Inn 10 Palmer Square

1114-33-010-008	Palmer Square Pizzeria, Inc. t/a Teresa's Pizzetta Cafe 19, 21 & 23 Palmer Square East
1114-33-013-007	Select Restaurants, Inc. t/a Winberies 1 Palmer Square, Ground Floor
1114-33-026-006	Tournament Players Club, Jasna Polana 8 Lawrenceville Road Ricky Stachowicz, Esq.
1114-33-016-005	20 Bayard B & B t/a Peacock Inn 20 Bayard Lane
1114-33-020-004	Alchemist & Barrister, Inc. 28-30 Witherspoon Street
1114-33-001-007	Princeton Station Dining, LLC Dinky Bar & Kitchen 98 University Place

PLENARY RETAIL CONSUMPTION LICENSE [THEATRE EXCEPTION] - FEE \$2,500

1114-37-021-002	McCarter Theatre Company 91 University Place
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PLENARY RETAIL CONSUMPTION LICENSE [RESTRICTED BREWERY] - FEE \$2,500

1114-33-012-008	Triumph Brewing Company of Princeton, Inc. t/a Triumph Brewing Company 138 Nassau Street
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PLENARY RETAIL DISTRIBUTION LICENSE - FEE \$2,500

1114-44-002-009	T3M L.L.C. t/a The Corkscrew Wine Shop 4-6 Hulfish Street, Store G
1114-44-003-009	Patpar, Inc. 23 Witherspoon Street
1114-44-008-005	Nassau Liquors, Inc. t/a Nassau Liquors Grape & Grain Company 264 Nassau Street

1114-44-011-005

Goel Wines, LLC
t/a Varsity Liquors
234 Nassau Street

1114-44-025-005

Plainsboro Liquors d/b/a
Claridge Wine & Liquors Co., Inc.
N. Harrison Street

1114-44-014-006

Princeton Wine & Liquor, Inc. (Inactive)
t/a Princeton Wine & Liquor
174-176 Nassau Street

1114-44-015-008

Princeton Wines, LLC
t/a Cool Vines
21 Spring Street

CLUB LICENSE - FEE \$188

1114-31-030-001

Institute Club of the Institute for
Advanced Study
Olden Lane

1114-31-018-002

Nassau Club of Princeton
6 Mercer Street

1114-31-031-001

Pretty Brook Tennis Club of Princeton
229 Pretty Brook Road

1114-31-032-002

Princeton Italian American Sportsmen Club
7 Founders Lane

1114-31-019-009

The Prospect Association of P.U.
Prospect House, P.U. Campus

1114-31-022-002

The House Committee of the
Graduate College t/a /Debasement Bar
1 College Road West

1114-31-033-001

Springdale Golf Club
1895 Clubhouse Drive


1114-31-035-001

Present Day Club
72 Stockton Street

2. The Municipal Clerk is hereby authorized and directed to sign and issue a license certificate in accordance with the foregoing on behalf of the Mayor and Council of Princeton.

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

I, Kathleen Brzezynski, Municipal Clerk of Princeton, do hereby certify that the above is a true copy of a resolution adopted by the Mayor and Council of Princeton at a meeting held June 12, 2017.



Kathleen Brzezynski, Municipal Clerk



RESOLUTION 17-180

Resolution Authorizing 2017 2nd Quarter Refunds of Tax Overpayments


WHEREAS, it is the desire of the Mayor and Council of Princeton to refund the following properties for the overpayments on the 2nd quarter 2017 taxes.

NOW, THEREFORE, BE IT RESOLVED, on this 12th day of June 2017, by the Mayor and Council of Princeton, County of Mercer, State of New Jersey, that the following \$47,740.49 is to hereby be refunded and the Princeton Tax Collector is authorized to adjust her records:

NAME	BLOCK/LOT	AMOUNT
Masaaki, Yamada & Jo Ann	9701/62	\$4,234.95
Corelogic Real Estate Tax Services	3.02/5	\$9,077.51
Corelogic Real Estate Tax Services	12.01/16.21 C05	\$1,801.01
Corelogic Real Estate Tax Services	802/1.901 C100	\$1,040.56
Corelogic Real Estate Tax Services	3302/7	\$12,238.40
Corelogic Real Estate Tax Services	5704/15	\$4,640.79
Corelogic Real Estate Tax Services	5904/26	\$3,115.34
Corelogic Real Estate Tax Services	7110/6.02	\$2,802.04
Corelogic Real Estate Tax Services	7601/7	\$2,609.82
Corelogic Real Estate Tax Services	10.02/28	\$6,180.07

Councilperson	Absent	Present	1 st	2 nd	Yea	Nay	Abstain	Disqualified
Ms. Butler		X			X			
Ms. Crumiller		X			X			
Ms. Howard		X	X		X			
Mr. Liverman		X		X	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 June 12, 2017.


Kathleen K. Brzezynski, Municipal Clerk



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 06/12/17 05:15 PM
Department: Finance

RESOLUTION 17-181

Resolution Approving a Chapter 159 Special Item of Revenue - Association of New Jersey Environmental Commissions in the amount of \$900.00

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

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

SECTION 1.


NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of Princeton hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the sum of \$900 is now available as a miscellaneous revenue anticipated from "Association of New Jersey Environmental Commissions" and

SECTION 2.

BE IT FURTHER RESOLVED, that a like sum \$900 be and the same is hereby appropriated under the caption of "Association of New Jersey Environmental Commissions"

Councilperson	Absent	Present	1 st	2 nd	Yea	Nay	Abstain	Disqualified
Ms. Butler		X			X			
Ms. Crumiller		X			X			
Ms. Howard		X	X		X			
Mr. Liverman		X		X	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 June 12, 2017.


Kathleen K. Brzezynski, Municipal Clerk



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 06/12/17 05:15 PM

Department: Finance

RESOLUTION 17-182

Resolution Approving Chapter 159 Special Item of Revenue - Clean Communities Grant in the amount of \$60,272.65

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

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

SECTION 1.


NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of Princeton hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the sum of \$60,272.65 is now available as a miscellaneous revenue anticipated from **"State of New Jersey-Clean Communities Grant"** and

SECTION 2.

BE IT FURTHER RESOLVED, that a like sum \$60,272.65 be and the same is hereby appropriated under the caption of **"State of New Jersey-Clean Communities Grant"**

Councilperson	Absent	Present	1 st	2 nd	Yea	Nay	Abstain	Disqualified
Ms. Butler		X			X			
Ms. Crumiller		X			X			
Ms. Howard		X	X		X			
Mr. Liverman		X		X	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 June 12, 2017.


Kathleen K. Brzezynski, Municipal Clerk



RESOLUTION 17-183

**Resolution Approving a Chapter 159 Special Item of Revenue -
Alcohol Education Rehabilitation Enforcement Fund in the amount of
\$3,088.32**

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

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

SECTION 1.


NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of Princeton hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the sum of \$3,088.32 is now available as a miscellaneous revenue anticipated from "Alcohol Education Rehabilitation Enforcement Fund" and

SECTION 2.

BE IT FURTHER RESOLVED, that a like sum \$3,088.32 be and the same is hereby appropriated under the caption of "Alcohol Education Rehabilitation Enforcement Fund"

Councilperson	Absent	Present	1 st	2 nd	Yea	Nay	Abstain	Disqualified
Ms. Butler		X			X			
Ms. Crumiller		X			X			
Ms. Howard		X	X		X			
Mr. Liverman		X		X	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 June 12, 2017.


Kathleen K. Brzezynski, Municipal Clerk



RESOLUTION 17-184

A Resolution by the Municipality of Princeton Requesting a Six-Month Extension of Time for Construction Contract Award from the New Jersey Department of Transportation for the Fiscal Year 2015 Municipal Aid Grant for Walnut Lane

WHEREAS, the State of New Jersey, Department of Transportation through the FY 2015 Municipal Aid Fund has allotted a grant to the Municipal in the amount of \$255,000.00 for the construction of the Improvements of Walnut Lane; and

WHEREAS, Princeton previously entered into an agreement with the Department stipulating the terms and conditions pertaining to the availability of funds; and

WHEREAS, Princeton anticipates awarding a construction contract for the work during this construction season; and


WHEREAS, Princeton wishes to request a six (6) month extension of time from June 15, 2017 to December 15, 2017 for awarding a contract in conjunction with the proposed improvements to Walnut Lane;

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

1. The Mayor and Council of Princeton request a three (3) month extension of time from June 15, 2017 to December 15, 2017 for the award of a construction contract for the improvements to Walnut Lane.
2. Such extension of time request is hereby made in accordance with the terms of the previous agreement with the Department of Transportation.

Councilperson	Absent	Present	1 st	2 nd	Yea	Nay	Abstain	Disqualified
Ms. Butler		X			X			
Ms. Crumiller		X			X			
Ms. Howard		X	X		X			
Mr. Liverman		X		X	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 June 12, 2017.


Kathleen K. Brzezynski, Municipal Clerk



RESOLUTION 17-185

**Resolution Approving Appointment to Complete Streets Committee
for Jenny Ludmer**

BE IT RESOLVED by the Mayor and Council of Princeton:

The following appointments are hereby made:

Name and Board

Term

Jenny Ludmer, Complete Streets Committee

1 year

Councilperson	Absent	Present	1 st	2 nd	Yea	Nay	Abstain	Disqualified
Ms. Butler		X			X			
Ms. Crumiller		X			X			
Ms. Howard		X	X		X			
Mr. Liverman		X		X	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 June 12, 2017.

Kathleen K. Brzezynski, Municipal Clerk

List of Bills - Clearing Claims

Meeting Date: 06/12/2017 For bills from 05/23/2017 to 06/07/2017

Vendor	Description	Payment	Check Total
569 - ABLE MECHANICAL INC.	PO 23880 BLANKET / BUILDING REPAIR & MAINTEN	623.30	623.30
2847 - ACCCLAIM INVENTORY, LLC	PO 25090 Fixed Asset Inventory	3,200.00	3,200.00
2425 - ACCSES NEW JERSEY, INC	PO 23847 BLANKET / JANITORIAL	2,441.88	2,441.88
1873 - AGIN SIGNS & DESIGNS	PO 24244 BLANKET - LETTERING	1,500.00	1,500.00
2293 - AIR SYSTEMS MAINTENANCE	PO 23240 INSTALL TWO NEW AC UNITS IN POLICE	9,595.75	
	PO 23883 BLANKET / BUILDINGS REPAIRS & MAINT	800.00	10,395.75
2759 - ALERT-ALL CORPORATION	PO 24574 BLANKET - FIRE SAFETY SUPPLIES	46.25	46.25
2242 - ALL SECURE LOCK & SAFE CO	PO 25065 CABINET HANDLE REPLACEMENT	165.00	165.00
38 - AMERICAN SEW-VAC CENTER	PO 24016 BLANKET / BUILDINGS & GROUNDS	68.00	68.00
2201 - AMERICAN SOCIETY OF LANDSCAPE	PO 24927 NATIONAL DUES (370.00) AND NJ CHAPT	430.00	430.00
3390 - ANGELONE HOMES AND CONSULTING, LLC.	PO 25164 RELEASE OF ESCROW FEES FOR VARIANCE	469.50	469.50
3459 - ARYAN DONUTS LLC	PO 25204 ARYAN DONUTS LLC/ DBA DUNKIN DONUTS	227.44	227.44
57 - AT&T	PO 23804 BLANKET - TELEPHONE EXPENSE	35.58	
	PO 25224 #0555391124 #0555402516	114.36	149.94
2453 - BAILEY'S TEST STRIPS & THERMOMETERS	PO 24838 #8769 TEMPERATURE ADHESIVE LABELS	440.00	440.00
2003 - BARR, R. DONALD	PO 25161 1ST QTR RETIREE MED ADJUSTMENT	4,843.84	4,843.84
646 - BEN SHAFFER RECREATION INC.	PO 25062 CP BASKETBALL RIM REPLACEMENT	279.15	279.15
63 - BISH SALES & SERVICE	PO 23848 BLANKET / EQUIPMENT & MACHINERY PAR	238.10	238.10
1537 - BISHOP, SHIRLEY M., PP, LLC.	PO 24784 RESOLUTION # 2017-117	2,667.50	2,667.50
1851 - BORTEK INDUSTRIES	PO 24851 RIDE ON FLOOR SWEEPER	7,849.00	7,849.00
463 - BRITTON INDUSTRIES, INC.	PO 23849 BLANKET / ROAD REPAIRS & MAINTENANC	224.85	224.85
1959 - BROADVIEW NETWORKS	PO 25162 609-688-AAAJ 4/24/ - 5/23/17	1,796.20	1,796.20
859 - BROADWAY MINERVA CLEANERS	PO 24169 BLANKET - REPAIR/CLEANING GEAR	288.00	288.00
16 - BUSINESS BISTRO INC.	PO 24161 BLANKET - FOOD FIRE DEPARTMENT	328.50	328.50
1047 - CANON SOLUTIONS AMERICA, INC.	PO 24567 BLANKET / 2017	345.68	345.68
1920 - CAVANAUGH'S INC.	PO 24023 BLANKET / MAINTENANCE	860.00	860.00
93 - CDW GOVERNMENT, INC.	PO 25036 SAMSUNG MONITORS	1,082.22	
	PO 25067 MONITOR FOR NETWORK MONITORING	526.35	1,608.57
96 - CENTRAL JERSEY WASTE & RECYCLING, I	PO 23851 BLANKET / TRASH - RESOLUTION 2015-2	52,564.44	
	PO 23852 BLANKET / WASTE REMOV	3,282.50	55,846.94
364 - CINTAS FIRST AID & SAFETY 105	PO 24026 BLANKET / FIRST AID & SAFETY / LD	982.68	982.68
1994 - CIT-E-NET LLC	PO 24540 TAX ONLINE PAYMENT ACH/CREDIT CARD	1,750.00	1,750.00
1890 - CLAUSEN, JOHN JR.	PO 25201 2ND QTR MEDICAL RETIREE INS.2017	3,347.10	3,347.10
1732 - COMCAST BUSINESS	PO 23748 BLANKET / SERVICES	2,946.48	2,946.48
106 - COMMUNICATIONS SPECIALISTS INC.	PO 23825 BLANKET - COMMUNICATION EXPENSES	220.00	220.00
1872 - CONTES BAR/PIZZA	PO 24757 BLANKET / FOOD & DRUGS	140.00	140.00
109 - CONTINENTAL FIRE & SAFETY	PO 24173 BLANKET - GENERAL FIRE EQUIPMENT	56.00	56.00
1870 - CORELOGIC REAL ESTATE TAX SERV	PO 25109 REFUND FOR BL-3.02 LT-5 RE:RIDINGS	43,505.54	43,505.54
2514 - COUNTY OF MERCER DEPT OF TRANSP. &	PO 25124 MONTH OF APRIL REPAIRS- LOVERS LANE	247.36	247.36
1848 - CUTRONEO, ILENE	PO 25114 MILEAGE TO NJAPA - MLUL FORUM	22.09	22.09
1839 - DEER CARCASS REMOVAL SERVICE L	PO 24187 RESOLUTION # 2016-374	250.00	250.00
741 - DIANE LASZCZYK	PO 25177 2017 EYEGLASS REIMBURSEMENT, 5/23/2	150.00	150.00
2248 - DILAPO, RONALD	PO 25033 REIMBURSEMENT TO RON DILAPO FOR REF	42.42	42.42
1830 - DITSCHMAN-FLEMINGTON FORD	PO 23905 BLANKET/ REPAIRS- PARTS	0.02	
	PO 23905 BLANKET/ REPAIRS- PARTS	692.73	692.75
131 - DOCUMENT CONCEPTS, INC.	PO 24740 BLANKET / MAILERS PAPER OFFICE SUPP	1,232.44	1,232.44
2757 - DYNAMIC SECURITY, LLC	PO 25035 REPLACEMENT CAMERAS SPRING STREET G	745.50	745.50
1256 - EASTERN ARMORED SERVICES, INC.	PO 24510 RESOLUTION # 2016-337	8,352.00	
	PO 24510 RESOLUTION # 2016-337	8,352.00	16,704.00
1250 - FBI - LEEDA	PO 25103 BLANKET FOR TRAINING	350.00	350.00
1796 - FBINNA, MEMBER SERVICES	PO 25126 REGISTRATION FOR FBINAA 53RD ANNUAL	1,000.00	1,000.00
148 - FIRE & SAFETY SERVICES, LTD.	PO 24175 BLANKET - APPARATUS REPAIR	1,989.31	1,989.31
3342 - FIREFLOW SERVICES, INC.	PO 24452 ANNUAL MAINTAINING OF APPARATUS PUM	850.00	850.00
2779 - FLEMINGTON DODGE-CHRYSLER-JEEP	PO 23907 BLANKET / PARTS	344.02	344.02
402 - FYR-FYTER SALES SERVICE INC.	PO 24688 BLANKET - SUPPRESSION SERVICE	152.30	152.30
2449 - GINOS AUTO BODY SHOP	PO 23990 BLANKET/PAINT	1,217.00	1,217.00
2374 - GLOUCESTER COUNTY POLICE ACADEMY	PO 23773 BLANKET - TRAINING	20.00	20.00
1748 - GMIS - NJ	PO 24529 NJ GMIS ANNUAL TECHNOLOGY EDUCATION	150.00	150.00
1747 - GOFFCO INDUSTRIES, INC.	PO 24089 BLANKET / TICKET BOOKS, SUBPOENAS,	690.00	690.00
168 - GPANJ, INC.	PO 25128 REGISTRATION FOR ROBERTA CASS AND L	70.00	70.00
170 - GRAINGER	PO 23854 BLANKET / GENERAL SUPPLIES	422.28	422.28
3452 - GROEGER, JOHN	PO 25160 MILEAGE FOR PROFESSIONAL SEMINAR	35.85	35.85
2782 - GROSSER, JEFFREY C.	PO 25095 DISNEY INSTITUTE EMPLOYEE ENGAGEMEN	439.00	439.00
3300 - HALCO EQUIPMENT SALES	PO 24455 BLANKET - HOSE ADAPTERS	1,825.00	1,825.00

List of Bills - Clearing Claims

Meeting Date: 06/12/2017 For bills from 05/23/2017 to 06/07/2017

Vendor	Description	Payment	Check Total
1717 - HARRY HAUSHALTER	PO 24202 RESOLUTION # 2017-5	4,224.00	4,224.00
186 - HESCO ELECTRIC SUPPLY CO. INC.	PO 24036 BLANKET / SUPPLIES & MATERIALS	22.05	22.05
191 - HOME DEPOT/GEFC	PO 23855 BLANKET / GENERAL SUPPLIES	15.00	
	PO 23855 BLANKET / GENERAL SUPPLIES	21.96	
	PO 23855 BLANKET / GENERAL SUPPLIES	1,025.35	
	PO 23855 BLANKET / GENERAL SUPPLIES	92.84	
	PO 24190 BLANKET - GENERAL SUPPLIES	268.00	1,423.15
1678 - HORIZON DISPOSAL SERVICES, INC	PO 20510 BLANKET\STATION RENTAL	40.00	40.00
1670 - HUMBLE, CRAIG	PO 25134 2017 MEDICAL REIMBURSEMENT - MAXIMU	900.00	900.00
1664 - IIMC	PO 25120 APPLICATION FOR ADMISSION IN CMC PR	100.00	100.00
452 - INSTITUTE FOR ADVANCED STUDY	PO 25153 RELEASE OF INSPECTION FEES FOR IAS	44,317.00	44,317.00
1563 - INTERNATIONAL CODE COUNCIL, INC	PO 25028 2015 ISPSW SWIMMING POOL SPA SOFT	863.41	863.41
197 - INTERNATIONAL INSTITUTE OF	PO 24982 MEMBERSHIP RENEWAL FOR KATHLEEN BRZ	100.00	100.00
3431 - J. FLETCHER CREAMER & SON, INC.	PO 24877 REPAIR AND REPLACEMENT OF GUIDE RAI	3,470.00	3,470.00
204 - JEFECO	PO 24040 BLANKET / JANITORIAL & HOUSEHOLD	1,472.30	1,472.30
1649 - JERSEY ELEVATOR	PO 23859 BLANKET / BUILDING REPAIRS & MAINT	1,002.70	1,002.70
3359 - JETSAM HAULING LLC	PO 23858 BLANKET / GARBAGE & TRASH REMOVAL	2,232.48	2,232.48
211 - JOHNNY ON THE SPOT INC.	PO 23737 BLANKET\ PARKS	305.35	
	PO 23737 BLANKET\ PARKS	312.90	
	PO 23737 BLANKET\ PARKS	581.30	
	PO 23737 BLANKET\ PARKS	343.50	1,543.05
988 - K C SERVICE	PO 23916 BLANKET/PARTS	754.00	754.00
3423 - KOPP'S CYCLE LTD	PO 25142 LOTTERY PRIZE BIKE MAY 7 2017	425.00	425.00
75 - KOVI TOWING LLC	PO 23940 BLANKET/REPAIRS	101.00	101.00
2903 - KYOCERA DOCUMENT SOLUTIONS	PO 25052 BUILDING DEPARTMENT PRINTER REPALCE	3,414.00	
	PO 25052 BUILDING DEPARTMENT PRINTER REPALCE	2,600.00	
	PO 25054 PRINTER REPLACEMENT WITH HR	2,237.00	8,251.00
227 - LANGUAGE LINE SERVICES	PO 24087 BLANKET / TELEPHONE INTERPRETING	91.80	91.80
3358 - LAUX, JEFFERY	PO 25176 REIMBURSEMENT OF NATIONAL SOCIETY O	220.00	220.00
1593 - LEXIS NEXIS MATTHEW BENDER	PO 24980 NJ ADMINISTRATIVE CODE T13 ABC AND	77.22	77.22
1579 - MACFARLAN, GERRY	PO 25118 2017 EYEGLASS REIMBURSEMENT, 5/12/2	88.00	88.00
3142 - MAHOTIERE, TONI	PO 25111 2017 MEDICAL REIMBURSEMENT - MAXIMU	450.00	450.00
1570 - MAJESTIC OIL COMPANY	PO 23857 BLANKET / MOTOR FUELS	8,584.67	8,584.67
1568 - MAJOR CAR WASH	PO 25108 EXTERIOR CAR WASH FOR TWP VEHICLES	1,350.00	1,350.00
2396 - MASAAXI, YAMADA & JO ANN	PO 25098 REFUND FOR BL-9701 LT-62 FOR DUP 2N	4,234.95	4,234.95
1555 - MAYFLOWER CLEANERS LLC	PO 23827 BLANKET - DRY CLEANING	1,819.00	1,819.00
1553 - MCCAFFREYS MARKET	PO 24105 BLANKET / FOOD & DRUGS	16.94	
	PO 24171 BLANKET - FOOD FD	332.88	349.82
2061 - MELICK-TULLY & ASSOCIATES PC	PO 23451 RESOLUTION # 2016-335: SOIL CLEANU	1,340.00	
	PO 25105 SOIL COMPACTION RE-TESTS AT RIVER R	16.94	1,356.94
1534 - MERCER COUNTY FIRE ACADEMY	PO 24178 BLANKET - TRAINING	150.00	150.00
282 - MERCER COUNTY IMPROV AUTHORITY	PO 23860 BLANKET / TRASH & RECYCLING /	17,021.85	17,021.85
292 - MIDDLESEX COUNTY FIRE PREVENTION & P	PO 24180 BLANKET - TRAINING	325.00	325.00
295 - MILLER, PORTER & MULLER	PO 22828 RESOLUTION # 2016-254: LEGAL SERVI	1,950.00	
	PO 23001 RESOLUTION # 2016-276: AVALON BAY	195.00	
	PO 23146 RESOLUTION # 2016-296: LEGAL SERVI	9,704.66	
	PO 23492 ENCUMBRANCE ONLY	1,189.50	
	PO 23976 BLANKET/LEGAL SERVICES	370.50	
	PO 24204 RESOLUTION # 2017-7	3,003.00	
	PO 24823 BLANKET/ESCROW	1,267.50	
	PO 25116 BLANKET /LEGAL SERVICES	156.00	17,836.16
795 - MONTGOMERY TOWNSHIP	PO 24916 RESOLUTION # 2017-129	72,380.85	72,380.85
922 - MYZIE, JONATHAN	PO 25020 2017 MEDICAL REIMBURSEMENT	450.00	450.00
542 - NASSAU INN LTD PARTNERSHIP	PO 24987 CONTINENTAL BREAKFAST	532.40	532.40
323 - NATIONAL PARTS SUPPLY CO.	PO 23937 BLANKET/PARTS	1,107.16	
	PO 24109 BLANKET / VEHICULAR PARTS / LD	354.13	1,461.29
1033 - NEW JERSEY AMERICAN WATER	PO 25192 FARMVIEW ACCT 1018210019685738	1,736.25	
	PO 25195 HILLTOP ACCT 1018210022731613	1,832.88	
	PO 25228 APRIL 2017	664.13	
	PO 25228 APRIL 2017	4,762.85	8,996.11
343 - NEW JERSEY LEAGUE OF MUNICIPALITIES	PO 25183 NJ LEAGUE MAGAZINE 6/2017-6/2018	440.00	440.00
2997 - NEW JERSEY SOCIETY OF PROFESSIONAL	PO 24991 NSPE-NJ AWARDS DINNER JUNE 15TH, 20	85.00	85.00
1810 - NEW JERSEY WOMEN IN LAW	PO 24777 REGISTRATION FOR 2017 WOMEN IN LAW	525.00	525.00

List of Bills - Clearing Claims

Meeting Date: 06/12/2017 For bills from 05/23/2017 to 06/07/2017

Vendor	Description	Payment	Check Total
399 - NICHOLAS, CAROL E.	PO 24200 RESOLUTION # 2016-379	3,110.00	
	PO 24921 RESOLUTION # 2017-135	160.00	3,270.00
3170 - NJ ADVANCE MEDIA, LLC	PO 24002 BLANKET /ADVERTISING	106.14	106.14
1032 - NJ AMERICA WATER - HYDRANT	PO 25156 #210023719760 5/17/17	54,822.04	54,822.04
2389 - NJ CRIMINAL INTERDICTION, LLC	PO 23769 BLANKET - TRAINING CLASSES	199.00	199.00
252 - O'CONNELL, MARIA	PO 25115 REPLENISH PETTY CASH	378.90	378.90
1921 - OCCUPATION MEDICINE SERVICES	PO 25031 QUANTITATIVE FIT TEST FOR PFD 3.8.1	5,240.00	5,240.00
2134 - OFFICE BASICS INC.	PO 23784 BLANKET - COPY PAPER	251.94	251.94
553 - OLIVES GOURMET BAKERY & DELI	PO 23998 BLANKET/FOOD	46.84	
	PO 25143 CONFERENCE MEETING MAY 12	93.72	140.56
591 - PACKET MEDIA LLC	PO 24000 BLANKET /ADVERTISING	793.10	793.10
561 - PAPER DIRECT, INC.	PO 24181 BLANKET - PAPER	521.47	521.47
1408 - PARADYNE CREDIT CORP	PO 23822 BLANKET - PHONE EXPENSE	40.04	40.04
370 - PCH DEVELOPMENT CORPORATION	PO 24206 RESOLUTION # 2017-11	5,762.66	5,762.66
3458 - PENNINGTON APOTHECARY, LLC	PO 25205 PENNINGTON APOTHECARY, LLC/BLRATH,	344.15	344.15
1203 - PFAFF, GREG	PO 25127 2017 EYEGLASS REIMBURSEMENT, 5/12/2	150.00	150.00
808 - POLAR INC.	PO 23862 BLANKET / BUILDINGS & GROUNDS	214.00	
	PO 23862 BLANKET / BUILDINGS & GROUNDS	21.40	235.40
1360 - POTTS, DAVID T	PO 25135 2ND 2017 QTR MED RETREE	3,182.73	3,182.73
830 - PRINCETON	PO 25130 BL-9801 LT-3.114	413.49	413.49
3447 - PRINCETON FUTURE	PO 25099 ESCROW REFUND ADMIN WAIVER	442.09	442.09
1447 - PRINCETON HEALTHCARE MGMT SERVICES	PO 24668 RESOLUTION 2016-375	480.00	480.00
592 - PRINCETON PUBLIC LIBRARY	PO 25206 3Q17 allocation	982,000.00	982,000.00
1277 - PRINCETON SUPPLY CORPORATION	PO 23863 BLANKET / JANITORIAL SUPPLIES	2,518.07	2,518.07
597 - PRINCETON THEOLOGICAL SEMINARY	PO 24826 LODGING ACCOMMODATIONS DURING SNOW	195.00	
	PO 25223 REFUND FOR OVERPAYMENT OF APPLICATI	110.00	305.00
603 - PSE&G CO	PO 25139 46 BILLIE ELLIS LANE APRIL 2017 ACC	107.59	
	PO 25106 GREENWAY ACCT 6572374009	107.17	
	PO 25122 HILLTOP ACCT 659946060607	1,090.75	
	PO 25145 114 BRICKHOUSE ROAD MAY 2017 ACCT#7	31.51	1,337.02
2049 - REPUBLIC SERVICES #689	PO 23865 BLANKET / RECYCLING	1,043.51	1,043.51
1204 - RIGGINS INC.	PO 23866 BLANKET / FUEL	6,870.54	6,870.54
627 - ROSEDALE MILLS, INC.	PO 25026 BLANKET / HORTICULTURAL / LD	141.91	141.91
917 - RUSH KING PROBATIONS, LLC	PO 24926 STAND AGAINST RACISM RALLY TOWELS	454.86	454.86
427 - RUTGERS UNIVERSITY	PO 25121 ATTENDANCE FOR KATHLEEN K. BRZEZYNS	380.00	380.00
637 - SAMZIE'S UNIFORMS LTD.	PO 24232 BLANKET - UNIFORMS	2,065.50	
	PO 24232 BLANKET - UNIFORMS	1,093.95	
	PO 24667 BLANKET - UNIFORMS FIRE INSPECTORS	451.24	
	PO 25096 BLANKET/ UNIFORM	153.72	3,764.41
3454 - SANZARI, JOSEPH	PO 25182 Special Duty Refund	644.00	644.00
2314 - SCHWAB, LUCAS	PO 25175 2017 MEDICAL REIMBURSEMENT	525.22	525.22
2965 - SERVICE TIRE TRUCK CENTER, INC	PO 23927 BLANKET / TIRES	6,330.60	6,330.60
1185 - SHARP ELECTRONICS CORPORATION	PO 23999 BLANKET/COPIER	397.85	
	PO 24093 BLANKET - COPIER	1,654.40	2,052.25
648 - SHERWIN-WILLIAMS	PO 23867 BLANKET / ROAD & BUILDINGS MAINTENA	89.83	
	PO 24014 BLANKET / BUILDING SUPPLIES	38.74	128.57
1243 - SIRCHIE FINGER PRINT LABORATOR	PO 23791 BLANKET - GENERAL SUPPLIES	150.85	150.85
665 - SNAP-ON EQUIPMENT	PO 23975 BLANKET/TOOLS	1,748.62	1,748.62
1234 - SOLOW, LEE	PO 25119 AMERICAN PLANNING ASSOCIATION MLUL	109.75	
	PO 25178 2017 EYEGLASS REIMBURSEMENT, 5/26/2	150.00	259.75
835 - SOMERSET COUNTY EMERGENCY SERV	PO 24179 BLANKET - TRAINING	200.00	200.00
1230 - SPORTWORLD, LLC	PO 25104 FLUORESCENT T-SHIRTS FOR MAINT STAF	262.00	262.00
1226 - STEINER, RICHARD V	PO 25136 2ND 2017 QTR MED RETREE	3,008.70	3,008.70
1995 - STOUTS II INC	PO 23972 BLANKET/REPAIR	439.50	439.50
1913 - STRATIX SYSTEMS	PO 23740 BLANKET/ SERVICE	1,091.00	1,091.00
750 - SUTTER, NICHOLAS	PO 25125 2017 ANNUAL FBI NA DUES	90.00	90.00
1209 - SWANA NEW JERSEY CHAPTER	PO 25024 2017 MEMBERSHIP DUES FOR JANET PELL	180.00	180.00
3313 - SYSTEM OFFICE PRODUCTS, INC	PO 24713 STORAGE SHELVE	7,157.75	7,157.75
1207 - TAMASI, CONSTANTINO L.	PO 25138 2ND. 2017 QTR MED-GAP	1,477.05	1,477.05
1206 - TAMASI, MARIANNE	PO 25137 2ND QTR 2017 MED GAP	1,424.43	1,424.43
765 - TASH, CHRISTOPHER	PO 25173 2017 MEDICAL REIMBURSEMENT	900.00	900.00
376 - THOFT, KIRSTEN	PO 25181 Special Duty Refund	526.50	526.50
960 - TRANS UNION RISK	PO 23955 BLANKET/ PROF. SERVICES	113.25	113.25

List of Bills - Clearing Claims

Meeting Date: 06/12/2017 For bills from 05/23/2017 to 06/07/2017

Vendor	Description	Payment	Check Total
2592 - UNIFIRST CORPORATION	PO 23869 BLANKET / UNIFORMS	553.90	
	PO 23869 BLANKET / UNIFORMS	2,267.34	2,821.24
1158 - US ATHLETIC FIELDS	PO 24598 RESOLUTION # 2017-90	4,890.50	4,890.50
1635 - US MUNICIPAL SUPPLY INC.	PO 24301 BLANKET / ROAD SIGNS	178.59	178.59
408 - VECTOR SECURITY	PO 23765 BLANKET / ALARM	324.00	324.00
962 - VERIZON	PO 23810 BLANKET - TELEPHONE	1,561.27	
	PO 25225 MAY 2017	5,567.07	7,128.34
28 - VERIZON CABS	PO 23875 BLANKET - TELEPHONE EXPENSE	1,210.58	
	PO 24473 BLANKET - TELEPHONE EXPENSE	207.31	1,417.89
959 - VERIZON WIRELESS	PO 25226 #200072104 APR 26 - MAY 25	789.81	789.81
974 - VITAL COMMUNICATIONS, INC.	PO 23749 BLANKET / SOFTWARE	844.00	
	PO 25017 FARMLAND FORMS	50.00	894.00
1146 - VOIP NETWORKS	PO 23751 BLANKET / SOFTWARE	630.00	630.00
2 - W.B MASON	PO 23781 BLANKET - OFFICE SUPPLIES	90.47	
	PO 23819 BLANKET - OFFICE SUPPLIES	553.28	
	PO 23879 BLANKET / OFFICE SUPPLIES	525.24	
	PO 24057 BLANKET/OFFICE SUPPLIES	244.14	
	PO 24464 BLANKET / SUPPLIES	86.17	
	PO 24464 BLANKET / SUPPLIES	47.35	
	PO 24464 BLANKET / SUPPLIES	31.83	
	PO 24464 BLANKET / SUPPLIES	47.25	
	PO 24563 BLANKET /OFFICE SUPPLY	130.67	1,756.40
1144 - WASHINGTON OAKS HOA	PO 24126 BLANKET - HOA FEES	777.00	777.00
1142 - WATCHUNG SPRING WATER	PO 23722 WATER COOLERS #185528	811.79	811.79
246 - WATER ENVIRONMENT FEDERATION	PO 24820 2017 MEMBERSHIP RENEWAL FOR KEITH W	428.00	428.00
3456 - WHITE, EDWARD	PO 25189 ESCROW REFUND PRINCETON LAND DEVELO	19,698.86	19,698.86
1039 - WILLIAMS SCOTSMAN, INC.	PO 23876 BLANKET / TRAILER RENTAL	904.00	904.00
704 - WILLIAMS, FRED	PO 25174 2017 MEDICAL REIMBURSEMENT	642.88	642.88
2795 - WILMAC	PO 22945 RESOLUTION # 2016-275: RECORDING S	12,800.00	12,800.00
2677 - WIRELESS ELECTRONICS, INC.	PO 25083 MODEM INSTALLS FOR POLICE	150.00	150.00
1075 - YARDVILLE SUPPLY COMPANY	PO 23878 BLANKET / SUPPLIES & MATERIALS	174.70	
	PO 23948 BLANKET: SUPPLIES, TOOLS, MATERIALS	584.94	
	PO 24013 BLANKET / SUPPLIES & MATERIALS	17.03	
	PO 24013 BLANKET / SUPPLIES & MATERIALS	23.98	
	PO 24163 BLANKET - TOOLS	48.97	
	PO 24213 BLANKET/ SUPPLY	20.43	870.05
TOTAL			1,552,202.13

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-192-08-105-011	OTHER FEES & PERMITS - PLANNING			110.00	
01-201-20-105-200	PERSONNEL - OE	6,027.80			
01-201-20-110-200	MAYOR & COUNCIL OE	46.84			
01-201-20-120-200	MUNICIPAL CLERK OE	1,686.91			
01-201-20-125-200	INFORMATION TECHNOLOGY - OE	7,645.82			
01-201-20-130-200	FINANCE ADMINISTRATION OE	3,322.07			
01-201-20-145-200	COLLECTION OF TAXES OE	122.07			
01-201-20-150-200	ASSESSMENT OF TAXES OE	50.00			
01-201-20-151-200	DEFENSE OF TAX APPEALS OE	4,224.00			
01-201-20-165-200	ENGINEERING SERVICES OE	565.68			
01-201-20-175-200	HISTORIC PRESERVATION COMMITTEE - OE	430.00			
01-201-21-180-200	REGIONAL PLANNING BD. - TWP - OE	3,051.84			
01-201-23-220-200	EMPLOYEE GROUP INSURANCE OE	26,929.95			
01-201-25-240-200	POLICE OE	6,659.98			
01-201-25-265-200	FIRE OE	9,093.56			
01-201-25-266-200	FIRE HYDRANT SERVICES OE	54,822.04			
01-201-25-267-200	FIRE FACILITIES OE	2,858.58			
01-201-25-268-200	FIRE INSPECTOR OE	42.42			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-26-290-200	ROAD REPAIRS & MAINTENANCE OE	3,963.66			
01-201-26-305-200	GARBAGE & TRASH REMOVAL OE	72,862.28			
01-201-26-310-200	PUBLIC BUILDINGS & GROUNDS OE	10,844.46			
01-201-26-315-200	VEHICLE MAINT. - ADMIN. OE	11,541.15			
01-201-27-330-200	BOARD OF HEALTH OE	4,440.00			
01-201-27-345-200	HUMAN SERVICES OE	973.58			
01-201-27-346-200	JT DRUG ABUSE PROGRAM - TWP - OE	906.24			
01-201-28-370-200	JOINT RECREATION BOARD OE	1,792.90			
01-201-28-375-200	PARK MAINTENANCE OE	11,660.64			
01-201-29-390-200	JOINT PUBLIC LIBRARY OE	982,000.00			
01-201-31-440-200	TELEPHONE OE	9,076.04			
01-201-31-445-200	WATER OE	2,581.48			
01-201-31-455-200	SEWER FACILITIES OPERATING OE	8,305.88			
01-201-31-460-200	GASOLINE OE	15,455.21			
01-201-43-490-200	MUNICIPAL COURT OE	2,014.24			
01-203-20-111-200	(2016) ADMINISTRATIVE & EXECUTIVE OE		9,899.66		
01-203-20-155-450	(2016) MGP - LITIGATION		1,950.00		
01-203-25-240-200	(2016) POLICE OE		40.00		
01-203-25-265-200	(2016) FIRE OE		288.00		
01-203-27-340-200	(2016) ANIMAL CONTROL OE		153.72		
01-205-55-900-035	RESERVE FOR TAX OVERPAYMENTS			47,740.49	
01-260-05-100	DUE TO CLEARING/CLAIMS			0.00	1,326,179.19
TOTALS FOR	CURRENT FUND	1,265,997.32	12,331.38	47,850.49	1,326,179.19
02-213-44-909-301	BODY ARMOR			1,093.95	
02-260-05-100	DUE TO CLEARING/CLAIMS			0.00	1,093.95
TOTALS FOR	GRANT FUND	0.00	0.00	1,093.95	1,093.95
04-215-11-016-000-000	VARIOUS CAPITAL IMPROVEMENTS ORD 2011-16			3,470.00	
04-215-13-021-000-000	VARIOUS CAPITAL IMPROVEMENTS ORD 2013-21			1,099.16	
04-215-14-025-000-000	Ordinance 2014-25 Various Imprv			6,177.00	
04-215-16-020-000-000	Ordinance 2016-20 Various Imprv			102,679.85	
04-260-05-100	DUE TO CLEARING/CLAIMS			0.00	113,426.01
TOTALS FOR	GENERAL CAPITAL FUND	0.00	0.00	113,426.01	113,426.01
05-201-02-007-200	PARKING OE	18,462.68			
05-260-05-100	DUE TO CLEARING/CLAIMS			0.00	18,462.68
TOTALS FOR	PARKING UTILITY OPERATING FUND	18,462.68	0.00	0.00	18,462.68
06-215-14-034-300	Ordinance 2014-34 Parking Improvements			4,666.00	
06-215-15-008-300	Ordinance 2015-08 Parking Improvements			3,183.00	
06-260-05-100	DUE TO CLEARING/CLAIMS			0.00	7,849.00
TOTALS FOR	PARKING UTILITY CAPITAL FUND	0.00	0.00	7,849.00	7,849.00
17-260-05-100	Due To Claims/Clearing			0.00	68,482.54
17-290-20-000-000	PROFESSIONAL FEES			24,165.54	
17-290-50-000-000	INSPECTION FEES			44,317.00	
TOTALS FOR	ESCROW	0.00	0.00	68,482.54	68,482.54

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
21-201-12-110-200	CONSTRUCTION EXPENSES - OE	5,778.51			
21-260-05-100	DUE TO CLAIMS/CLEARING			0.00	6,949.01
21-285-56-084-333	SPECIAL DUTY			1,170.50	
TOTALS FOR	TRUST FUND	5,778.51	0.00	1,170.50	6,949.01
40-201-20-105-200	AFFORDABLE HOUSING BOARD OE	9,759.75			
40-260-05-100	DUE TO CLAIMS/CLEARING			0.00	9,759.75
TOTALS FOR	AFFORDABLE HOUSING UTILITY	9,759.75	0.00	0.00	9,759.75

Total to be paid from Fund 01 CURRENT FUND	1,326,179.19
Total to be paid from Fund 02 GRANT FUND	1,093.95
Total to be paid from Fund 04 GENERAL CAPITAL FUND	113,426.01
Total to be paid from Fund 05 PARKING UTILITY OPERATING FUND	18,462.68
Total to be paid from Fund 06 PARKING UTILITY CAPITAL FUND	7,849.00
Total to be paid from Fund 17 ESCROW	68,482.54
Total to be paid from Fund 21 TRUST FUND	6,949.01
Total to be paid from Fund 40 AFFORDABLE HOUSING UTILITY	9,759.75
	=====
	1,552,202.13

Checks Previously Disbursed

601	DEPOSITORY TRUST CO/CHASE	PO# 25113	14,328.52	6/01/2017
601	DEPOSITORY TRUST CO/CHASE	PO# 25113	1,005,671.48	6/01/2017

			1,020,000.00	
Total paid from Fund 01 CURRENT FUND		1,005,671.48		
Total paid from Fund 11 IMPROVEMENT ASSESSMENT FUND		14,328.52		

		1,020,000.00		

Total for this Bills List: **2,572,202.13**