



PRINCETON
MAYOR AND COUNCIL OF PRINCETON
MINUTES • JUNE 26, 2017

Regular Meeting

Main Council Room

5:30 PM

400 Witherspoon Street, Princeton, NJ 08540

I. STATEMENT CONCERNING NOTICE OF MEETING

The following is an accurate statement concerning the providing of notice of this meeting and said statement shall be entered in the minutes of this meeting. Notice of this meeting as required by Sections 4a, 3d, 13 and 14 of the Open Public Meetings Act has been provided to the public in the form of a written notice. On June 23, 2017 at 12:30 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 Municipal Clerk then called the roll.

PRESENT: Council President Crumiller, Councilman Miller, Councilman Liverman, and Councilman Quinn, Councilwoman Butler (by phone until 6:40 p.m.) and Mayor Lempert

ABSENT: Councilwoman Howard and Ms. Butler (from Open Session)

ALSO PRESENT: Marc Dashield, Administrator, Jeff Grosser, Assistant Administrator, Trishka Cecil, Municipal Attorney, Kevin Van Hise, Assistant Attorney and Lee Solow, Planning Director.

III. 5:30 P.M. CLOSED SESSION

1. 17-190 Closed Session Resolution
2. Litigation - Affordable Housing Declaratory Judgement Action Update
3. Potential Land Acquisition

IV. 7:00 P.M. OPEN SESSION

V. PLEDGE OF ALLEGIANCE

The audience participated in the pledge of allegiance.

VI. ANNOUNCEMENTS

Mr. Miller and Mr. Quinn had no reports.

Ms. Crumiller announced for Ms. Butler that Community Park Pool registration is still open and registrations can be done on line; the Blue Curtain Concert is scheduled for July 15, 2017; the Diving and Swimming Championships will be hosted at Community Park Pool on July 24 and 25, 2017 and August 1, 2017 is Community Night Out.

Mayor Lempert announced that on June 29, 2017 beginning at 7:30 p.m., 400 Witherspoon Street, the Planning Board will be holding a special meeting to discuss the report from the Neighborhood Character & Zoning Initiative Committee.

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

No comments.

IX. REPORTS**1. April 2017 Police Report**

Chief Sutter began with thanking everyone for their support during the reaccreditation process. He said the reaccreditation to the department was received two weeks ago at the final hearing and that no issues were cited.

Chief Sutter reviewed the April Police Report with Council and noted an increase in traffic enforcement as it relates to speeding. As complaints are received they are funneled out through the department and he hopes the public is seeing an increase of police presence in the areas where complaints are received.

Ms. Crumiller asked about marijuana arrests, wondering what the attitude towards marijuana is and if the police are still arresting people for small amounts. Chief Sutter responded yes, that small amounts, under state statute is 50 grams which is a disorderly persons' offense.

Mr. Quinn said he noticed an increase in "failed to yield to pedestrians" summons issued and as a walker thanked the police for the attention being paid to this issue. He asked what defines a suspicious person and suspicious incident. Chief said it is a record keeping issue that fits in the CAD system. A suspicious person is usually called into the Police Department, most calls come from a residential area where a neighbor may see a person looking in a window or a car parked that shouldn't be there. Officers will respond to the call as they have the duty to investigate. A suspicious incident could be a left bag somewhere or it may be a strange email.

Mr. Liverman asked if neighborhood watch programs are active in Princeton. Chief Sutter responded that there are a lot of informal groups but are more focused on traffic and zoning issues.

Mr. Miller said that on eighteen occasions Police Officers had to cover Crossing Guard duties and asked if there is a shortage on crossing guards. Chief Sutter responded that yes they are experiencing a shortage and have under taken a robust advertising campaign for recruitment.

2. 2016 Annual Financial Audit – Robert Morrison, Hodulik & Morrison, P.A.

Robert Morrison, Municipal Auditor said before he starts the review of the Audit he wanted to repeat a comment he had made to the Administrator. He said that when the two Princetons consolidated, it took two very strong finance offices and merged them to create a really deep bench, which is a good thing. What you have now is a finance office with more talent, operating more efficiently, with a high level of control and built in checks and balances and from his prospective as an auditor that was a great reason to merge. He said under auditing standards there is a list of things he would need to come to Council with and no issues were found during the Audit. The Audit focuses on major areas of transactional activity they deem the greatest likelihood an error could be made and not corrected and in areas of compliance with laws and regulations. Based on the standards for New Jersey, Princeton’s financial statements that were presented for audit were materially correct and appropriate accounting principals were used. It’s the cleanest opinion an auditor can make. He also said the Department of Community Affairs requires auditors to following government auditing standards and Princeton internals controls are adequately designed for a town this size. As far as Compliance he said they do fifty to sixty tests and they found nothing wrong in Princeton. He also added based on municipal debt Princeton is at less than half of what is it allowed to be and has stayed level and even dropped a little bit. Mr. Morrison said that the last section of the report is recommendations and they have no recommendations to make they are very satisfied with Princeton operations and that Princeton is in good shape financially.

(Report attached to this set of minutes)

Mayor and Council members thanked Mr. Morrison for his report and thanked Marc Dashield, Administrator, Sandy Webb, Chief Financial Officer, all staff and the Citizens Finance Advisory Committee for all their hard work.

3. 17-191 Resolution Accepting the 2016 Audit and Group Affidavit

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

3. Report on the Traffic Detours to be Utilized During the US Route 206 Stony Brook Bridges Replacement Project and PSE&G Gas Main Replacement Project and the Nassau Street water line replacement.

Jack West, Land Use Engineering reviewed a presentation concerning the above road projects.

(Presentation attached)

Mr. Quinn reported that the Bike Advisory Committee met on June 22, 2017 and heard a presentation from the Lawrence/Hopewell Trail group as they are close to finishing their initial trail loop and will look to connect with other towns. They suggested Princeton join the Circuit Trails, which is a group under the Delaware Valley Regional Planning Association.

Mayor Lempert reported that the Route 206 Bridge under reconstruction, was originally built in 1792 and thus the Historic Preservation Commission (HPC) is working with the NJ Department of Transportation and the State Historic Preservation office to make sure the new bridge is as historical accurate as possible. She also reported Princeton University has been working with the Princeton Public Library to hold two workshops scheduled for July 6 and July 12 for resume writing, advice on applying for a job and to help people through the job portal at the University.

A motion to amend the agenda as follows was made by Ms. Crumiller, seconded by Mr. Miller and carried unanimously by those present.

VII. PROCLAMATION

1. Princeton University Summer Chamber Concerts Fiftieth Anniversary

Mayor Lempert congratulated Princeton University Summer Chamber on their Fiftieth Anniversary.

X. ORDINANCE INTRODUCTIONS

1. 2017-46 An Ordinance Revising the Code of Princeton Regarding Residential Clusters and Amending the "Code of the Township of Princeton, New Jersey, 1968" (Public Hearing August 21, 2017)

Mayor Lempert read the proposed ordinance by title.

Mr. Solow reviewed with Council the proposed ordinance. (Memo attached)

Ms. Crumiller asked if the density bonus is 50%. Mr. Solow responded that the total bonus shall not exceed 50%. Mr. Crumiller also asked about the three acres for the affordable housing site. Mr. Solow responded that the wetlands have been identified and if and when a site plan comes to the Planning Board then it would require more information.

Mr. Quinn asked about the "As of Right Plan" and would it mean that the entire site would be housed on four acre lots, in wetland areas and on steep slopes. Mr. Solow responded that no variances were identified and said no house could be built in the wetlands, but the lot can contain wetlands and said instead environmentally it made sense to cluster the development on the south east corner.

Mayor Lempert opened the public comment.

Bruce Afran, Esq., representing Herrontown Lane Neighbors Association said that this is a major rezoning with maximum bonus density going from 10% to 50% under clustering. He said you are looking at a change primarily for one developer. The Lanwin site wanted to come in with a 20 unit site, that has environmental problems, approximately 25 % of the site are steep slopes, there are streams running through the site. He said he feels 8 of the 20 sites could not be built on, and the developer would need Department of Environmental Protection (DEP) approval to build roads and driveways on wetlands. He said what you are giving this developer, with this ordinance is a 100 percent increase in what can be built. He said at most the developer would have been able to build 8 to 10 houses with the current clustering ordinance and now he will be able to build 30 units and only one benefitting from this is the developer. Mr. Afran said his clients, purchased their homes with the understanding that the lots had four acre residential zoning and now they will have high density housing on a half area lot. He said this major zoning change needs further study before being introduced.

Hanna Iasscs, 16 Castleton Road, Montgomery Township, Blue Spring Road Association, said they have followed the Lanwin Development for years and said he understands this proposed zoning change does not approve a development, just how things could work, and said he has concerns about this. He said cluster zoning is a great idea for many reasons, but he is concerned about mis-applying it. He said with the water run-off and the steep slopes, no one knows what will happen off the Ridge once this project happens. He said this is a major wetland area, it is a fragile ecosystem and that the Council needs to treat it that way and fears this zoning change will change too much in the area.

Steve Jardin, 68 Herrontown Lane, said his house borders the property under discussion, and strongly opposes this ordinance as it will change the whole character of the neighborhood. He said when Herrontown Lane was developed each house was put on 1 acre lots and the remaining 12 acres were used to form buffer areas. Now to see 30 high density houses right up against our backyards is completely unacceptable and will reduce the value of our homes and is totally out of character with the neighborhood. He said if the clustering is approved, why not put it on in the center of the property and have open space all around the cluster.

Tom Letizia, Esq., representing the Lanwin Development, said Mr. Afran makes a forceful argument but unfortunately it is not based on facts. He said for example, that with the proposed ordinance the bonus would go from 10% to 50%, but actually under today's cluster ordinance one can obtain a 35% bonus and the amendment would increase that bonus up to 50% if the developer provides lands to the municipality for affordable housing. He said that in terms of the As of Right Plan, 20 lots have already been reviewed and determined by Municipal staff. He continued by saying that the most important thing Council is being asked to do is to consider a policy and that the issues raised would be for the Planning Board to review during subdivision and site plan.

Kip Cherry, 24 Dempsey Avenue, said her concern about this project from the beginning is how many "as of lots" are able to be developed and thinks we need more information and asked if the affordable housing lot is a good site.

Mayor Lempert asked Mr. Solow to clarify the density bonus and what it is based on. Mr. Solow responded that under the current ordinance the bonus is 35% and is based on buildable lots. He said before Council is the ordinance, the Planning Board would review the cluster provisions and a lot of the comments you are hearing are a concern but those issue would come before the Planning Board.

Ms. Crumiller said the Princeton Environmental Commission expressed doubt that all twenty lots were buildable. Mr. Solow responded that would be a Planning Board issue and since that time the developer has gotten a new Letter of Interpretation from the Department of Environmental Protection so they know where the wetlands and steep slopes are located.

Mr. Miller said this is a policy issue before Council, do we want to encourage cluster housing; do we want housing on sites that are large with conveyance of some part of the site for affordable housing and to the preservation of open space without taxpayer having to be burden with the cost. He said what is being brought before Council tonight is the business of the Planning Board, the business before Council is what do we want in the way of cluster housing, how do we want to use it and does it serve a useful purpose for the Municipality.

Ms. Crumiller said she voted against this ordinance at the Planning Board level and will vote no tonight. She said her reasons are environmental and thinks that twenty houses on that land would have a smaller impact and would be less of a disturbance than the thirty. She said it is not the kind of housing we want to promote. She is conflicted about the affordable site saying it is not a great site being way out on the edge of town.

Mr. Liverman asked is it true there may be a reduction in the price of the homes on Herrontown Lane. Mr. Solow said he is not qualified to answer what the value of the houses could be if the new development was built. Mr. Liverman also asked about the question raised concerning the water runoff to Blue Spring Road. Mr. West responded it will increase the runoff and there is a large detention proposed.

Mr. Quinn said with all due respect to Ms. Crumiller he disagrees with the environmental issue. Our Environmental Commission (PEC) and open space advocates looked at this plan and endorsed it and we are gaining three areas of land for affordable housing.

Mayor Lempert said that the PEC supports clustering in concept with less roads and impervious service coverage and that clustering is considered a more environmental sensitive option.

RESULT:	INTRODUCED [3 TO 1]
MOVER:	Bernard Miller, Councilman
SECONDER:	Lance Liverman, Councilman
AYES:	Miller, Liverman, Quinn
NAYS:	Crumiller
ABSENT:	Howard, Butler

1. 2017-24 An Ordinance by the Municipality of Princeton Establishing a Three-Hour Metered Parking Zone on the East Side of University Place, Between College Road and the Berlind Crosswalk, and Amending the "Code of the Borough of Princeton, New Jersey, 1974"

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

Mindy Richardson, General Manager, McCarter Theatre, said they are completely supportive of the short term parking meters on University Place, but feel they should be on the south side of the crosswalk instead of the north side of the crosswalk. The different look of those spaces will make it easier to identify which are long term and which are short term spaces. The spaces south of the crosswalk are closer to the bar and restaurant which they are to serve. She said she is requesting that this change not take effect until all the spaces are back on line, as a dozen or so spaces are not available due to the construction at the Lewis Center.

Jim Nawn, Dinky Bar and Cargo Restaurant, urged Council to approve this ordinance tonight and get it in place as it was proposed over a year ago. He said he does not have a strong opinion for either the angled parking versus the parallel parking and said neither is ideal and given the turn over for short term parking it may be better served north of the Berling crosswalk.

Mr. West commented that this area is part of the Princeton Parking Study currently being undertaken and different suggestions may come from that.

Kip Cherry, 24 Dempsey Avenue, said that she is hopeful this will be a promoted plan for the dinky and hopefully the ridership will increase.

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

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."

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

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

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"

Mayor Lempert read by title the proposed ordinance and opened the public hearing. Attorney Cecil noted that one minor change was recommended by the Planning Board that the existing parking requirement for Coin Laundry Machines requires 1 space per machine and the Board recommended that this requirement be deleted.

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

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

4. 17-195 Resolution Authorizing the Award of a Contract for Cleaning Services for Various Buildings Within the Municipality of Princeton For 2017 and 2018 To CNS Cleaning Co., Inc., for the Bid Amount of \$134,460.00

Mr. Dashield explained that in looking at cleaning services for the Municipality, it was decided to go out to bid and two bids were received. When compared to the current vendor it was an approximate saving of about of \$36,000. The current vendor is under state contract and they did not bid on the cleaning services.

Steve Cook, Executive Director, ARC Mercer, he said they are the sub contracted vendor which provides the current cleaning services. He said the Arc Mercer serves over 1,500 people a day with developmental disabilities. He said with the merging of the two municipalities the Arc Mercer was brought in to handle the janitorial services. He said it is a partnership with people with disabilities, and he is representing the four employees who would lose their job if the municipality goes with another vendor. He said his hope was to create a dynamic with the municipality and create a partnership environment for employees with disabilities. He is asking the governing body for some time, he said he will work on the numbers and sit with Public Works to make this work.

After discussion by Council, Mr. Miller made a motion to carry this item to the July 10, 2017 Council Meeting. The motion was seconded by Mr. Liverman and carried unanimously by those present.

RESULT:	REMOVED NO ACTION TAKEN – Carried to July 10, 2017
----------------	---

Mayor Lempert recues herself from this Ordinance.

Ms. Crumiller read by title the proposed ordinance.

2. 2017-47 An Ordinance By Princeton Authorizing the Acquisition of the "Franklin Avenue Parking Lot", Block 21.04, Lot 27 Tax Map of Princeton Pursuant to N.J.S.A. 40A:12-3 et seq. (Public Hearing July 10, 2017)

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

Ms. Crumiller read by title the proposed ordinance.

2. 2017-48 An Ordinance by Princeton Authorizing Contribution From the Princeton Affordable Housing Trust Fund to Partially Reimburse Community Options, Inc. (“COI”) For Its Acquisition of Real Property, Known as 24 Dorann Avenue and Designated as Lot 20 In Block 7308 on the Princeton Municipal Tax Map, and/or Fund Its Renovation and Creation of a Group Home Project, In Consideration Of COI Implementing Affordable Housing Restrictions on the Property so as to Provide Princeton With Affordable Housing Credits Toward Princeton’s Fair Share Affordable Housing Obligation (Public Hearing July 10, 2017)

Mayor Lempert returned to the dais.

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

3. 2017-49 Ordinance of the Mayor and Council of Princeton Concerning Salaries And Compensation of Certain Personnel of the Municipality of Princeton (Public Hearing July 10, 2017)

Mayor Lempert read the proposed ordinance by title.

Kip Cherry, 24 Dempsey Avenue, suggested merit increases and not across the board increases.

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

XI. ORDINANCE PUBLIC HEARINGS

2. 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

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

Kip Cherry, 24 Dempsey Avenue, said she would like things in the ordinance that do not have a five year life should be moved into the operating budget.

Mr. Dashield responded that all the items in this ordinance do have a five year life and they have been reviewed and approved by our bond attorney.

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

- 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.

Mayor Lempert read by title the proposed ordinance and open the public hearing. Hearing none, the public hearing was closed.

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

Mayor Lempert read by title the proposed ordinance and open the public hearing. Hearing none, the public hearing was closed.

- 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"

Mayor Lempert read by title the proposed ordinance and open the public hearing. Hearing none, the public hearing was closed.

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

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"

Mayor Lempert read by title the proposed ordinance and open the public hearing. Hearing none, the public hearing was closed.

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

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"

Mayor Lempert read by title the proposed ordinance and open the public hearing. Hearing none, the public hearing was closed.

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

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"

Mayor Lempert read by title the proposed ordinance and open the public hearing. Hearing none, the public hearing was closed.

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

XII. RESOLUTIONS

1. 17-192 Resolution Authorizing the Purchase of one (1) 2017 Ford Police Interceptor Utility AWD Vehicle and four (4) 2017 Ford Police Interceptor Sedan AWD Vehicles at a total price of \$131,257.00 for the Police Department under State Contract from Chas S. Winner Inc. DBA Winner Ford

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

2. 17-193 Resolution Authorizing a Memorandum of Understanding Extending Teamster Labor Contract for One Year - January 1, 2017 through December 31, 2017

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

3. 17-194 Resolution of the Municipality of Princeton Authorizing A Shared Services Agreement with the Township of Montgomery for Improvements Along a Portion of Cherry Valley Road in the Not To Exceed Amount of \$2,300,000.00

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

5. 17-196 Resolution Authorizing a Professional Services Agreement with Miller, Porter, Mueller, PC for the purposes of representing the Princeton Planning Board in the matter: Ziad and Nada Hadaya vs. Princeton Planning Board, in an Amount Not to Exceed \$15,000.00

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

6. 17-197 Resolution Authorizing the Purchase of Affordable Unit due to Hardship, 215 Brickhouse Road, Block 9801, Lot 3.215, \$83,300.94

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

7. 17-198 Resolution Authorizing the Award of a Contract through National Joint Power Alliance to Kubota Tractor Corp for a Kubota D1105 in an Amount Not to Exceed \$18,154.90

RESULT: ADOPTED [UNANIMOUS] (Title Corrected)
MOVER: Jenny Crumiller, Council President
SECONDER: Lance Liverman, Councilman
AYES: Crumiller, Miller, Liverman, Quinn
ABSENT: Howard, Butler

8. 17-199 Resolution Authorizing the Purchase of a FireLite Transport Deluxe Skidpack in an Amount Not to Exceed \$7,340.67 to KimTek Corporation

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

9. 17-200 Resolution to Reimburse the Princeton Public Schools \$170,061.00 for the 2016-2017 School Year Hazardous Bus Route Transportation Costs

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

10. 17-201 Resolution Authorizing an Agreement for the Sale of 114 Brickhouse Road for the sum of \$77,183.00.

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

XIII. CONSENT AGENDA

RESULT: ADOPTED [UNANIMOUS]
MOVER: Jenny Crumiller, Lance Liverman
AYES: Crumiller, Miller, Liverman, Quinn
ABSENT: Howard, Butler

1. Payment of Bills and Claims
2. Release of Performance Guaranty to Princeton University in the Amount of \$114,618.60 for Architectural Lab, Washington and Fitzrandolph (north of Faculty) Block 50.01 Lot 18, Minor Site Plan with Variances, Contingent Upon an Acceptable Two-Year Maintenance Guaranty in the Amount of \$17,192.79 (15% of the Original Performance Guaranty Amount)
3. Release of performance guaranty in the amount of \$ 21,029.76 for 19 Vandeventer Avenue (Block 28.02, Lot 26) Minor Site Plan with conditional use to Christian Union, Inc. contingent receipt of an acceptable two year maintenance guaranty in the amount of \$3,504.96, which is 15% of the original performance guaranty
4. 17-202 Resolution Pursuant To N.J.S.A. 40A:11-4.3 Authorizing the use of Competitive Contracting for the 911 Emergency Dispatch Services
5. 17-203 A Resolution Authorizing the Submission of the 2016 Recycling Tonnage Grant to the New Jersey Department of Environmental Protection and Designating Janet Pellichero, CRP/SRMP, Recycling Coordinator
6. 17-204 Resolution Authorizing a Professional Services Agreement with Karen L. Cayci, LLC., to Serve as the Conflict Counsel for the Planning Board for 2017 to Review Applications and General Municipal Legal Matters at an Hourly Rate of \$165.00
7. 17-205 Resolution Authorizing a Professional Services Agreement with Karen L. Cayci, LLC., to Serve as the Conflict Counsel for the Historic Preservation Commission for 2017 at an Hourly Rate of \$165.00
8. 17-206 Resolution Approving Firefighter Membership for Associate Member Milissa G. Wang
9. 17-207 Resolution Approving Firefighter Membership for Associate Member Laura B. Carlson

XIV. CLOSED SESSION (CONTINUATION OF ABOVE IF NECESSARY)

XV. ADJOURNMENT

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

Respectfully submitted,

Kathleen Brzezynski
Municipal Clerk

HODULIK & MORRISON, P.A.
CERTIFIED PUBLIC ACCOUNTANTS
REGISTERED MUNICIPAL ACCOUNTANTS
PUBLIC SCHOOL ACCOUNTANTS
1102 RARITAN AVENUE, P.O. BOX 1450
HIGHLAND PARK, NJ 08904
(732) 393-1000
(732) 393-1196 (FAX)

ANDREW G. HODULIK, CPA, RMA, PSA
ROBERT S. MORRISON, CPA, RMA, PSA

MEMBERS OF:
AMERICAN INSTITUTE OF CPA'S
NEW JERSEY SOCIETY OF CPA'S
REGISTERED MUNICIPAL ACCOUNTANTS OF N.J.

INDEPENDENT AUDITOR'S REPORT

Honorable Mayor and Members
of the Princeton Council
Municipality of Princeton
Mercer County, New Jersey

Report on the Financial Statements

We have audited the accompanying entity-wide financial statements, consisting of the combined statement of assets, liabilities, reserves and fund balance – regulatory basis and the combined statement of revenues, expenditures and changes in fund balance – regulatory basis, and the accompanying individual fund and account group financial statements, consisting of the balance sheets – regulatory basis, statements of operations and changes in fund balance – regulatory basis, statements of revenues – regulatory basis and statements of expenditures – regulatory basis and the statement of general fixed assets of the various funds and fixed asset account group of Princeton, County of Mercer, New Jersey, as of and for the year ended December 31, 2016, and the related notes to the financial statements, which collectively comprise Princeton's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with the reporting provisions of the Division of Local Government Services, Department of Community Affairs, State of New Jersey, as described in Note 2. Management is also responsible for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to error or fraud.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America, the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States and the audit requirements prescribed by the Division of Local Government Services, Department of Community Affairs, State of New Jersey. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion.

An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

Basis for Adverse Opinion on U.S. Generally Accepted Accounting Principles

As described in Note 2, these financial statements were prepared in conformity with accounting practices prescribed or permitted by the Division of Local Government Services, Department of Community Affairs, State of New Jersey, United States of America, that demonstrate compliance with the modified accrual basis, with certain exceptions, and the budget laws of New Jersey, which is a comprehensive basis of accounting other than accounting principles generally accepted in the United States of America. These prescribed principles are designed primarily for determining compliance with legal provisions and budgetary restrictions, and as a means of reporting on the stewardship of public officials with respect to public funds. Accordingly, the accompanying financial statements – regulatory basis are not intended to present financial position and results of operations in accordance with accounting principles generally accepted in the United States of America. The effect on the financial statements of the differences between these regulatory accounting practices and accounting principles generally accepted in the United States of America, although not reasonably determinable, are presumed to be material.

Adverse Opinion on U.S. Generally Accepted Accounting Principles

In our opinion, because of the significance of the matters discussed in the “Basis for Adverse Opinion on U.S. Generally Accepted Accounting Principles” paragraph, the financial statements referred to in the first paragraph do not present fairly, in accordance with accounting principles generally accepted in the United States of America, the financial positions of Princeton, County of Mercer, New Jersey, as of December 31, 2015, the changes in its financial position, and, where applicable, its cash flows for the year then ended.

Opinion on Regulatory Basis of Accounting

In our opinion the financial statements – regulatory basis referred to above present fairly, in all material respects, the financial position – regulatory basis of the various funds and governmental fixed assets of Princeton, County of Mercer, New Jersey as of December 31, 2016, and the results of its operations and changes in fund balance – regulatory basis of such funds for the year then ended and the revenues- regulatory basis and statement of expenditures – regulatory basis of the various funds for the year ended December 31, 2016, on the basis of accounting described in Note 2.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that pension plan information, including the Notes thereto, (Required Supplementary Information – Part II), as listed in the table of contents be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information for consistency with management’s responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information

Our audit was made for the purpose of forming an opinion on the financial statements of Princeton, County of Mercer, New Jersey. The information included in Part IV – Supplementary Schedules and Part V – Supplementary Data, as listed in the table of contents, are presented for purposes of additional analysis and are not a required part of the financial statements of Princeton, County of Mercer, New Jersey. The information included in Part III – Supplementary Schedules are presented for purposes of additional analysis and are also not a required part of the financial statements. The Part III - Supplementary Schedules are the responsibility of management and were derived from and related directly to the underlying accounting and other records used to prepare the financial statements. The information has been subjected to auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements, or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated, in all material respects, in relation to the financial statements – regulatory basis taken as a whole. The schedules and information contained in Part IV – Supplementary Data have not been subjected to the auditing procedures applied in the audit of the basic financial statements and, accordingly, we do not express an opinion or provide any assurance on them.

Other Reporting Required by Government Auditing Standards

In accordance with *Government Auditing Standards*, we have also issued a report dated May 12, 2017 on our consideration of Princeton's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts and grants agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing and not to provide an opinion on the internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Princeton's internal control over financial reporting and compliance.

Hodulik & Morrison, P.A.

HODULIK & MORRISON, P.A.
Certified Public Accountants
Registered Municipal Accountants

Robert S. Morrison

Robert S. Morrison
Registered Municipal Accountant
No. 412

Highland Park, New Jersey
May 12, 2017

TRAFFIC DETOUR REPORT

Presentation to council

June 21, 2017

State Highway Project Timelines

Rt. 206
NJDOT
Stony Brook Bridge
Replacement

7/5/17 @ 10pm
Rt.206 Closes

7/6/17 @ 6am
Work Begins

11/3/17
Rt. 206 Reopens

Rt. 206
PSE&G
Gas Main
Replacement

7/10/17
Work Begins

7/31/17
Work Ends

Nassau Street
NJAW
Water Main
Replacement

6/26/17
Work Begins

Early Sept. 2017
Work Ends

Regional Truck Detour

Bridge Out

X MILEPOST 52.5

Detour from US-206 via I-95, NJ-31 and US-202 to Route 206 at the Somerville Circle

A

Lawrenceville Rd & US-206 & I-95, Lawrence Township, NJ 08648, USA

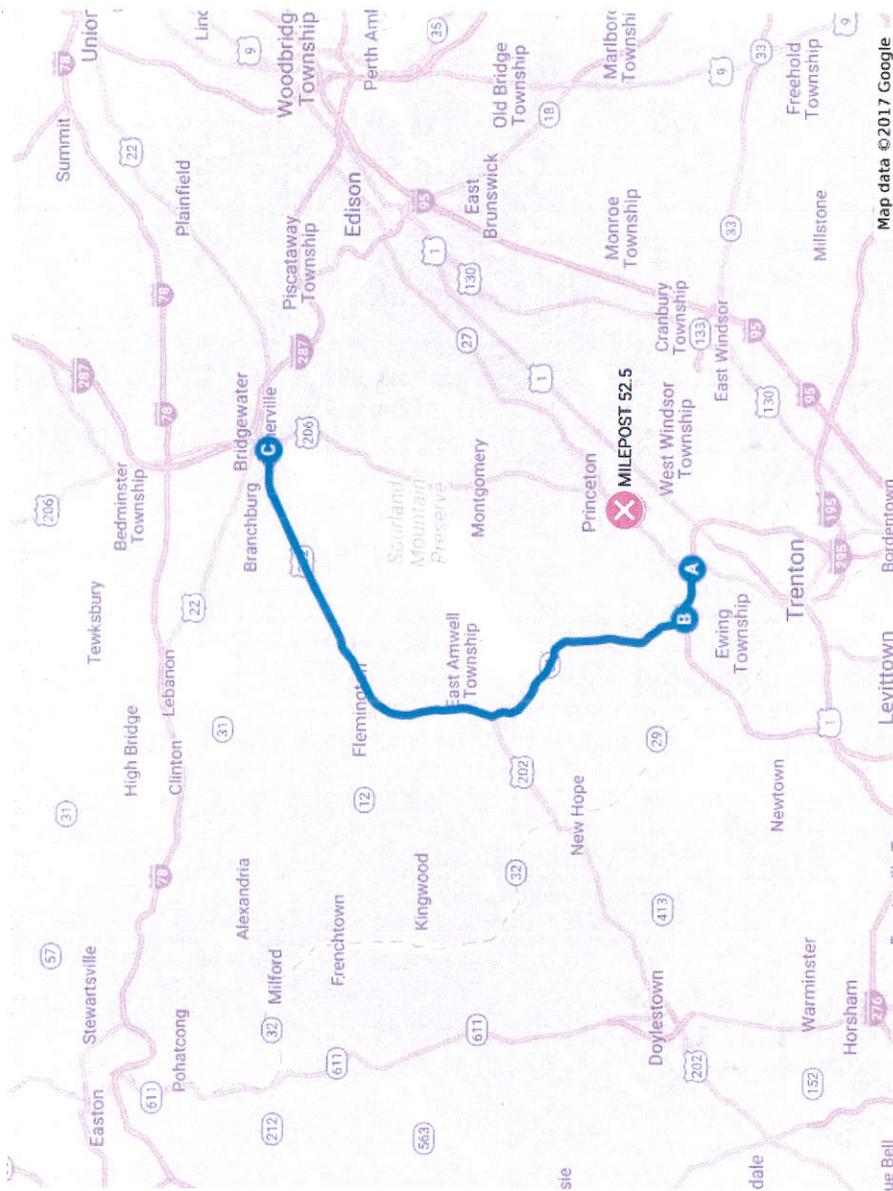
B

I-95 & NJ-31 & Pennington Rd, Pennington, NJ 08534, USA

C

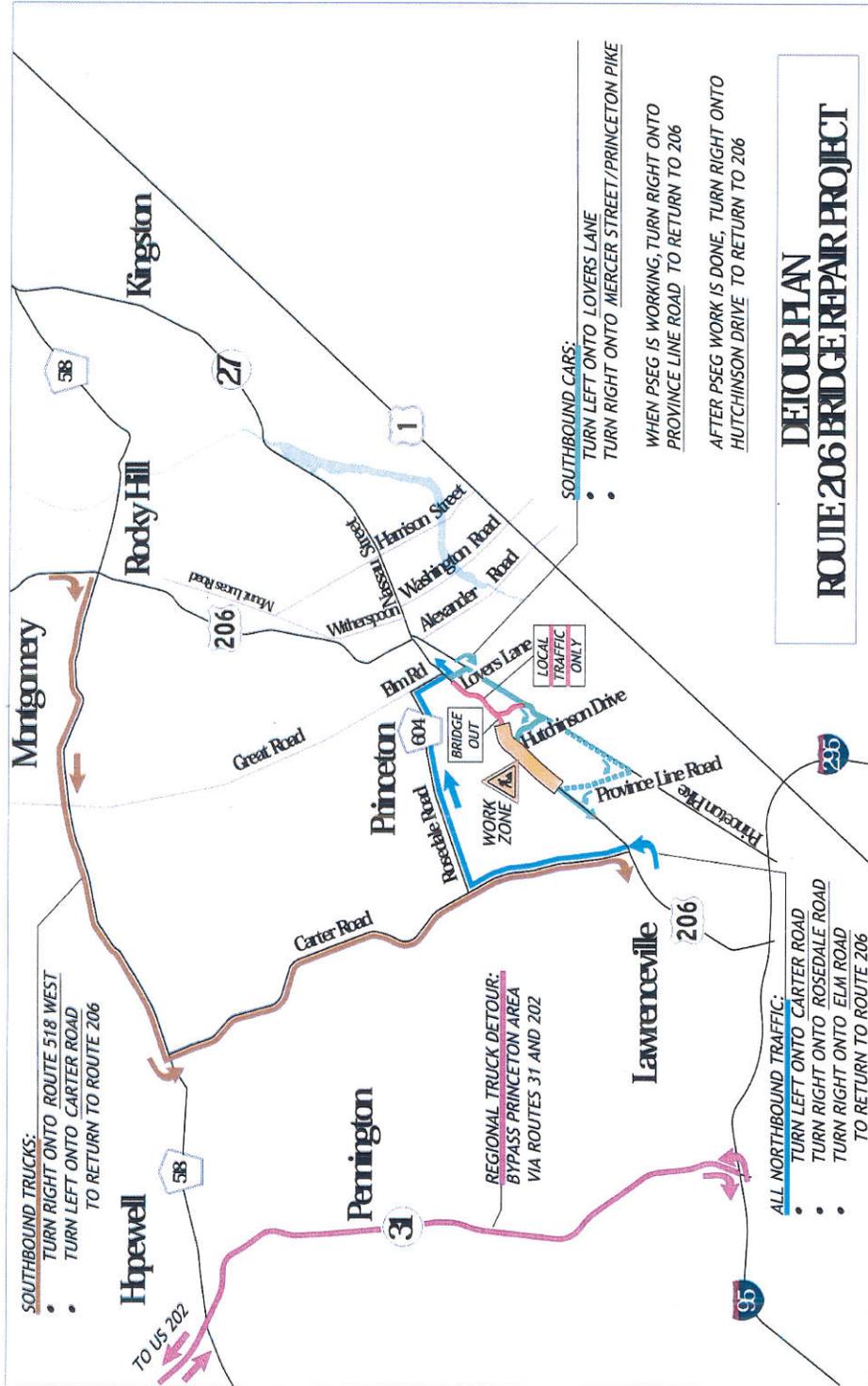
US-202 & Somerville Cir, Raritan, NJ 08869, USA

Beginning on July 5 and continuing every day through November 3, the Route 206 bridge over the Stony Brook in Princeton will be closed in both directions.



Map data ©2017 Google

Local 206 Detours





Municipality of Princeton
Department of Community Development
Office of Planning

Princeton Municipal Building
400 Witherspoon Street
Princeton, NJ 08540

609-924-5366
609-688-2032 (fax)

MEMORANDUM

TO: Marc Dashield, Administrator

FROM: Lee Solow, PP/AICP
Director of Planning

DATE: June 12, 2017

SUBJECT: REZONING REQUEST – LANWIN DEVELOPMENT CORPORATION
Herrontown Road/Mt. Lucas Road; Block 1001, Lots 1, 2 & 14

In 2011, Lanwin Development Corporation (Lanwin) submitted a subdivision application to create twenty (20) four acre lots on a 90.62 acre parcel located in the RA/RB zone on Herrontown Road and Mount Lucas Road. The municipality approached the developer to start a conversation on whether there is a more environmentally sensitive friendly way to develop the tract as it is one of the last large remaining vacant tracts in the Princeton Ridge. After much discussion with staff, Lanwin appeared before Princeton Council on January 11, 2016 and requested that the town amend its zoning to permit the following development on their property.

- 30 single family residential lots, all but one lot clustered on the eastern portion of the tract;
- 25,000 sf minimum lot size;
- dedication of a three acre parcel to the municipality to be used for affordable housing;
- preservation of 70% of the tract (approximately 64+ acres);
- provide a 100 foot buffer from neighboring residential lots to the east and a 250 foot buffer from Herrontown Road.

Mayor and Council forwarded the request to the Planning Board and asked that the following points be taken into consideration during review:

- would the dedicated parcel for affordable housing be suitable and buildable;
- after development, what would be the status of the existing dwelling shown on the concept plan;
- provide a buffer zone to visually buffer future development;
- submit a survey of the wetlands and sub-surface springs;
- environmental and cost analysis study be provided;
- open space be permanently preserved.

The Planning Board and its Zoning Amendment Review Committee (ZARC) held several public meetings where discussions took place regarding the proposed changes to the land use ordinance. The Planning Board and ZARC determined that the most appropriate way to respond to Council's request would be to amend the existing cluster ordinance. Attached is a draft ordinance for introduction if Council chooses to introduce the draft recommended by the Planning Board. New material is shown as an underline and removed material as a ~~strikethrough~~.

The major change to the cluster ordinance was to modify the density bonus provisions in the cluster ordinance by adding a density bonus if land is set aside for a future affordable housing site. Additional requirements to receive a bonus for affordable housing sites are:

- a. The affordable housing site is suitable for development.
- b. The overall tract must be 75 acres.
- c. Seventy percent (70%) of the site be open space.
- d. The minimum setback from the property lines must be increased from 40' to 100'.
- e. For every acre of land dedicated for affordable housing in excess of the required one acre, the developer shall receive a 15% bonus.
- f. Total bonus in this category shall not exceed 30% and if a developer qualifies for a bonus in more than one category, the cumulated bonuses shall not exceed 50%.

Staff believes there is one other site (other than land owned by the University) in Princeton that could utilize the affordable housing density bonus provisions as proposed. Residential clusters are permitted in the following former Township zones: RA, RB, R-1, R-2, R-3, R-4, R-5, R-H, E-2 and E-3.

As part of the Planning process the developer has received an updated wetlands letter of interpretation and revised their plan to address this update. The revisions call for all 30 lots to be clustered in the southeast corner of the site which is the least environmentally restrictive portion of the site and places a 3 acre future affordable housing site on Mount Lucas Road. Staff believes that under the existing cluster provisions the developer could develop the site with 27 lots.

Please note while a concept plan for the 30 lot residential cluster has been submitted and included in your packet it is not necessarily the final plan. We are not endorsing a specific plan, the concept plan is being used as a visual guide to understand the outcome of the proposed ordinance, should it be adopted.

Some of the purposes of the cluster ordinance are to:

- Allow for innovation in residential development to provide a variety of housing types, sizes, designs and forms of ownership.
- Provide a flexible design method relative to the particular site constraints.
- Protect environmentally sensitive lands, such as stream corridors, steep slopes and other critical site features and natural resources by requiring that the more fragile areas of the site remain in preserved open space.
- Allow the most developable areas of the site to be more intensely developed in return for retaining other portions of the site in common open space.

- Allow residential developments to be designed and constructed at a lower cost per dwelling unit for streets, utilities, and other site improvements.
- Reduce the amount of blasting and other subsurface disturbances required for street and utility installations.

The following documents are also attached to provide additional background information.

- 30 lot cluster development
- Revised Conventional Subdivision Plan (20 lots)
- PEC Memorandum dated May 5, 2016

Attachments

Cc: T. Cecil, Esq. (w/ att.)
T. Letizia, Esq. (w/att.)
W. Gunning, Planning Board Chair
J. West, Land Use Engineer (w/att.)
D. Bridger, Zoning Officer (w/att.)



RESOLUTION 17-190

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:

Matters involving employment and contract negotiations, and matters falling within the attorney-client privilege, regarding:

- Litigation - Affordable Housing Declaratory Judgement Action Update
- Potential Land Acquisition

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 (phone)			X			
Ms. Crumiller		X			X			
Ms. Howard	X							
Mr. Liverman		X		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 26, 2017.

Kathleen K. Brzezynski, Municipal Clerk



RESOLUTION 17-191

Resolution Accepting the 2016 Audit and Group Affidavit

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year 2016 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and,

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and,

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall by resolution certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations, and,

WHEREAS, the members of the governing body have personally reviewed as a minimum the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations, as evidenced by the group affidavit form of the governing body attached hereto; and,

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and,

WHEREAS, all members of the governing body have approved the Corrective Action Plan submitted by the Chief Financial Officer; and,

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board, and

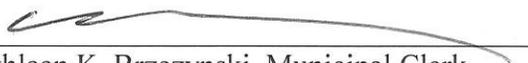
WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after a date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE BE IT RESOLVED, That the Governing Body of Princeton, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

Councilperson	Absent	Present	1 st	2 nd	Yea	Nay	Abstain	Disqualified
Ms. Butler	X							
Ms. Crumiller		X		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 26, 2017.


 Kathleen K. Brzezynski, Municipal Clerk



RESOLUTION 17-192

Resolution Authorizing the Purchase of one (1) 2017 Ford Police Interceptor Utility AWD Vehicle and four (4) 2017 Ford Police Interceptor Sedan AWD Vehicles at a total price of \$131,257.00 for the Police Department under State Contract from Chas S. Winner Inc. DBA Winner Ford

WHEREAS, Princeton wishes to purchase vehicles through the New Jersey Cooperative Purchasing Program (N.J.S.A. 40A:11-12) and;

WHEREAS, Chas S Winner Inc. DBA Winner Ford has been awarded New Jersey State Contract #88728 for the 2017 Ford Police Interceptor Utility AWD Vehicle and 2017 Ford Police Interceptor Sedan AWD Vehicle and;

WHEREAS, the Utility vehicle cost is \$24,527 and the Sedan cost is \$23,305 base contract price and the appropriate monies are provided in the Police Department Trust Fund Budget as provided by the attached availability of funds from the Chief Financial Officer and;

NOW, THEREFORE, BE IT RESOLVED that the Mayor & Council of Princeton, New Jersey authorize the Administrator to purchase one (1) 2017 Ford Police Interceptor Utility AWD Vehicle and four (4) 2017 Ford Police Interceptor Sedan AWD Vehicles at a total price of \$131,257 for the Police Department under State Contract from Chas S. Winner Inc. DBA Winner Ford;

Councilperson	Absent	Present	1 st	2 nd	Yea	Nay	Abstain	Disqualified
Ms. Butler	X							
Ms. Crumiller		X	X		X			
Ms. Howard	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 26, 2017.

Kathleen K. Brzezynski, Municipal Clerk



RESOLUTION 17-193

Resolution Authorizing a Memorandum of Understanding Extending Teamster Labor Contract for One Year - January 1, 2017 through December 31, 2017

WHEREAS, Princeton and the Teamsters Local Union No. 676 affiliated with the International Brotherhood of Teamster (Teamsters) entered into a labor contract dated January 1, 2013 expiring December 31, 2016; and

WHEREAS, Princeton and the Teamsters have reached an agreement on the terms and conditions for a labor agreement for the period of January 1, 2017 ending December 31, 2017;

NOW, THEREFORE, be it resolved that the parties agree to the following terms for the period of January 1, 2017 up to and including December 31, 2017:

- A. All condition of the labor contract effective January 1, 2013 up to and including December 31, 2016 where applicable shall remain in affect except that Article 35, Pay Periods- Wages, Section 2 yearly increases shall be modified to add a cost of living increase of 1.5% for the year 2017.

BE IT FURTHER RESOLVED, by the Mayor and Council of the Municipality of Princeton, in the County of Mercer, State of New Jersey, that the Mayor and Clerk are hereby authorized to execute the attached Memorandum of Understanding between Princeton and Teamsters Local Union No. 676 affiliated with the International Brotherhood of Teamster.

Table with 9 columns: Councilperson, Absent, Present, 1st, 2nd, Yea, Nay, Abstain, Disqualified. Rows include Ms. Butler, Ms. Crumiller, Ms. Howard, Mr. Liverman, Mr. Miller, Mr. Quinn, and Mayor Lempert.

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 26, 2017.

[Handwritten signature]

Kathleen K. Brzezynski, Municipal Clerk



RESOLUTION 17-194

Resolution of the Municipality of Princeton Authorizing A Shared Services Agreement with the Township of Montgomery for Improvements Along a Portion of Cherry Valley Road in the Not To Exceed Amount of \$2,300,000.00

WHEREAS, Cherry Valley Road serves as a boundary between Princeton, Mercer County, and the Township of Montgomery, Somerset County, and is in need of improvement; and

WHEREAS, the New Jersey Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 authorizes and encourages local government units to join together to provide services in such a fashion so as to reduce expenses to taxpayers; and

WHEREAS, the Township of Princeton and the Township of Montgomery entered into a Shared Services Agreement in the amount of \$40,000.00 on the 10th day of September, 2012 to begin an engineering study of improvements along Cherry Valley Road a distance of approximately two thousand two hundred and fifty (2,250) linear feet from Cherry Hill Road to the recently completed Jefferson Curve improvements; and

WHEREAS, Princeton and the Township of Montgomery entered into an Amended Shared Services Agreement in the amount of \$60,000.00 on the 13th day of October, 2014 in order to prepare the required New Jersey Department of Environmental Protection (NJDEP) permits; and

WHEREAS, costs estimates have been obtained for additional professional services and construction of the needed improvements to this section of the roadway; and

WHEREAS, the Princeton and the Township of Montgomery Engineering Departments request that a new shared services agreement be authorized for construction of the planned improvements and construction inspection services.

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

1. The Mayor and Clerk are hereby authorized and directed to enter into a Shared Services Agreement with the Township of Montgomery to equally share in the cost of construction and construction inspection services as more fully described in the Shared Services Agreement. The cost is estimated to be two million three hundred thousand dollars and zero cents (\$2,300,000.00) of which the Township of Montgomery will contribute fifty percent (50%) or not to exceed one million one hundred fifty thousand dollars and zero cents (\$1,150,000.00), consistent with this Resolution and the above "Whereas" clauses.
2. This Resolution shall take effect upon the adoption of a reciprocal Resolution by the Township of Montgomery.
3. The Agreement authorized by this Resolution is on file in the office of the Municipal Clerk and may be inspected during regular office hours.
4. Pursuant to N.J.S.A. 40A:66-4 et seq., a copy of this Resolution and the Agreement hereby authorized shall be authorized to the New Jersey Department of Community Affairs, Division of Local Government Services and to the Clerk of the Township of Montgomery, Somerset County, New Jersey upon its adoption.

Councilperson	Absent	Present	1 st	2 nd	Yea	Nay	Abstain	Disqualified
Ms. Butler	X							
Ms. Crumiller		X	X		X			
Ms. Howard	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 26, 2017.



Kathleen K. Brzezynski, Municipal Clerk



RESOLUTION 17-196

A Resolution Authorizing a Professional Services Agreement with Miller, Porter, Mueller, PC for the purposes of representing the Princeton Planning Board in the matter: Ziad and Nada Hadaya vs. Princeton Planning Board, in an Amount Not to Exceed \$15,000.00

WHEREAS, the municipality of Princeton desires to retain the services of an attorney, Miller, Porter, Mueller, PC (ATTORNEY) for the purposes of representing the Princeton Planning Board (BOARD) in the matter: Ziad and Nada Hadaya vs. Princeton Planning Board, Docket No. MER-L-1549-16; and

WHEREAS, the ATTORNEY is in need of additional funds to respond to the filed appeal for purposes of the representing the BOARD for an estimated amount of \$15,000, at an hourly rate of \$195.

WHEREAS, Princeton has a need to acquire these services without a 'fair and open process' as defined by P.L. 2004, c.19, "Local Unit Pay-to-Play Law" and in connection therewith, The RBA Group, Inc. has completed and filed with Princeton the required Campaign Contributions Affidavit pursuant to N.J.S.A 19:44A-20.8, Certification Regarding Political Contributions pursuant to N.J.S.A. 19:44A-20.26 and affidavit pursuant to section 2-87 of the Princeton Code (collectively, the "Pay-to-Play Forms"); and

WHEREAS, an additional amount shall be for an amount not to exceed \$15,000, as specifically detailed in ATTORNEY proposal; and

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

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40:A11-5(1)(a)(i), authorizes Princeton to award this agreement as a professional services agreement, without public bidding.

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

1. The Mayor and Clerk of Princeton are hereby authorized and directed to execute an agreement with MILLER, PORTER & MUELLER, PC (Gerald Mueller, Esq.) for the services as as outlined in the proposal, consistent with this Resolution and the above "Whereas" clauses.
2. This agreement is being awarded without competitive bidding as a professional services agreement under the provisions of *N.J.S.A. 40A:11-5(1)(a) (i)*.
3. An additional \$15,000 shall be added to the original authorized.
4. A copy of this Resolution, the Pay-to-Play Forms and the agreement shall be placed on file in the Office of the Clerk.
5. 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							
Ms. Crumiller		X	X		X			
Ms. Howard	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 26, 2017.



Kathleen K. Brzezynski, Municipal Clerk



RESOLUTION 17-197

Resolution Authorizing the Purchase of Affordable Unit due to Hardship, 215 Brickhouse Road, Block 9801, Lot 3.215, \$83,300.94

WHEREAS, as part of its Affordable Housing Program, Princeton has the option of purchasing affordable housing units which are a part of the Princeton Affordable Housing Program when they are available for resale in order to continue to make said units available to income-eligible households; and

WHEREAS, the owner of the affordable unit located at 215 Brickhouse Road has requested a hardship waiver due to transfer out of state and wishes to sell the unit; and

WHEREAS, the Princeton Housing Board has discussed the hardship waiver and recommends that the Mayor and Council of Princeton purchase the unit located at 215 Brickhouse Road, (9801 Lot: 3.215) for the sum of \$83,300.94, in order to continue to make the unit available to income-eligible households; and

WHEREAS, the Mayor and Council of Princeton wish to follow the recommendation of the Princeton Housing Board and purchase the unit located at 215 Brickhouse Road;

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

1. The Mayor and Council of Princeton authorize the purchase of the affordable housing unit located at 215 Brickhouse Road, in the sum of \$83,300.94.
2. The Mayor and Clerk of Princeton are hereby authorized to execute any and all documents necessary in order to purchase the affordable housing unit located at 215 Brickhouse Road in order to continue to make said unit available to income-eligible households.

3. A certified true copy of this resolution shall be furnished by the Princeton Clerk to the Princeton Housing Board and Mrs. Maureen Fullaway, the Princeton Affordable Housing Coordinator, upon its adoption.

Councilperson	Absent	Present	1 st	2 nd	Yea	Nay	Abstain	Disqualified
Ms. Butler	X							
Ms. Crumiller		X	X		X			
Ms. Howard	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 26, 2017.



Kathleen K. Brzezynski, Municipal Clerk



RESOLUTION 17-198

Resolution Authorizing the Award of a Contract to National Joint Power Alliance for a Kubota D1105 in an Amount Not to Exceed \$18,154.90

WHEREAS, Princeton wishes to purchase a Kubota D1105 through the National Joint Power Alliance and;

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

WHEREAS, the Kubota D1105 costs \$18,154.90 and the appropriate monies are provided in the Capital Fund Budget for the Department of Emergency & Safety Services in the amount of \$18,154.90 and;

WHEREAS, the Chief Financial Officer has certified the availability of said funds in Ordinance 04-215-16-020-052-312 and 04-215-15-007-052-313

NOW THEREFORE BE IT RESOLVED that the Mayor and Council of the Princeton authorize the Administrator to purchase the above 2017 Kubota D1105 for the Department of Emergency and Safety Services under state contract through the National Joint Power Alliance from Kubota Tractor Corporation.

Councilperson	Absent	Present	1 st	2 nd	Yea	Nay	Abstain	Disqualified
Ms. Butler	X							
Ms. Crumiller		X	X		X			
Ms. Howard	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 26, 2017.

Kathleen K. Brzezynski, Municipal Clerk



RESOLUTION 17-199

Resolution Authorizing the Purchase of a FireLite Transport Deluxe Skidpack in an Amount Not to Exceed \$7,340.67 to KimTek Corporation

WHEREAS, Princeton wishes to purchase a FIRELITE Transport Deluxe FDH-203/ Darley-Davey High Pressure Firefighting 5.5 HP Pump/ Hannay Reel 4000 Series manual crank with 50' of 1" or 100' of 3/4" booster hose with Nozzle/ 70 gallon poly water tank/ rescue area/ hose storage area w. tailgate/ 10- 24" long Velcro D loop straps to secure long board or stokes basket to unit referred to as the FireLite Transport Deluxe Skidpack and;

WHEREAS, KimTek Corporation, 326 Industrial Park Lane, Orleans, VT 05860 has been awarded GSA Contract#: GS-07F0263X for the FireLite Transport Deluxe Skidpack and;

WHEREAS, the FireLite Transport Deluxe Skidpack costs \$7,340.67 and the appropriate monies are provided in the Capital Fund Budget for the Department of Emergency & Safety Services in the amount of \$7,340.67 and;

WHEREAS, the Chief Financial Officer has certified the availability of said funds in Ordinance 02-213-44-904-

NOW THEREFORE BE IT RESOLVED that the Mayor and Council of the Princeton authorize the Administrator to purchase the above FireLite Transport Deluxe Skidpack for the Department of Emergency and Safety Services.

Councilperson	Absent	Present	1 st	2 nd	Yea	Nay	Abstain	Disqualified
Ms. Butler	X							
Ms. Crumiller		X	X		X			
Ms. Howard	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 26, 2017.

Kathleen K. Brzezynski, Municipal Clerk



RESOLUTION 17-200

Resolution to Reimburse the Princeton Public Schools \$170,061.00 for the 2016-2017 School Year Hazardous Bus Route Transportation Costs

WHEREAS, the Mayor and Council deem it appropriate to determine those student transportation costs for which it will reimburse the Princeton Public Schools during the 2016-2017 school year; and

WHEREAS, pursuant to N.J.S.A. 18A: 39-1.2, the Mayor and Council have agreed on behalf of the municipality to provide reimbursement to the Princeton Public Schools for certain hazardous route transportation costs for children who attend public schools in the Princeton Public Schools district boundary; and

WHEREAS, Princeton Public Schools, under its established policies, will provide transportation for certain elementary school pupils who have been assigned in certain instances to a school other than the one closest to their homes; and

WHEREAS, the Mayor and Council have determined that it will reimburse the Princeton Public Schools for transportation costs of children in accordance with previous policies of the former Borough of Princeton and former Township of Princeton.

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

1. Princeton shall reimburse the Princeton Public School \$170,061.00 for the 2016-2017 school year transportation costs for busing those children attending public schools who reside on any street that would involve crossing or traveling along

certain hazardous routes as established by the former Borough of Princeton and the former Township of Princeton.

2. Nothing in this resolution shall bind Princeton to continue such reimbursement beyond the 2016-2017 school year.
3. The Princeton Municipal Administrator is hereby authorized to enter into discussions with the Princeton Public Schools' Superintendent and Board to re-evaluate the hazardous bussing policies as may be determined necessary in the future.

Councilperson	Absent	Present	1 st	2 nd	Yea	Nay	Abstain	Disqualified
Ms. Butler	X							
Ms. Crumiller		X	X		X			
Ms. Howard	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 26, 2017.



Kathleen K. Brzezynski, Municipal Clerk



RESOLUTION 17-201

Resolution Authorizing an Agreement for the Sale of 114 Brickhouse Road for the sum of \$77,183.00.

WHEREAS, 114 Brickhouse Road is a part of the Princeton Affordable Housing Ownership Inventory; and

WHEREAS, Princeton wishes to sell this property to an income qualified household for the sum of \$77,183.00; and

WHEREAS, the Princeton Housing Board has recommended approval of the sale of this affordable housing unit; and

WHEREAS, Princeton wishes to authorize the sale of said property.

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 sale of 114 Brickhouse Road to a qualified, income eligible household for the sum of \$77,183.00.
2. Princeton's Municipal Housing Liaison is hereby authorized and directed to attend the closing of title for said affordable housing unit and to execute at said closing any and all necessary title documents.
3. A certified true copy of this resolution shall be furnished by the Municipal Clerk to Maureen Fullaway, Princeton Affordable Housing Coordinator upon its adoption.

Table with 9 columns: Councilperson, Absent, Present, 1st, 2nd, Yea, Nay, Abstain, Disqualified. Rows include Ms. Butler, Ms. Crumiller, Ms. Howard, Mr. Liverman, Mr. Miller, Mr. Quinn, and Mayor Lempert.

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 26, 2017.

[Signature]
Kathleen K. Brzezynski, Municipal Clerk



RESOLUTION 17-202

Resolution Pursuant To N.J.S.A. 40A:11-4.3 Authorizing the use of Competitive Contracting for the 911 Emergency Dispatch Services

WHEREAS, the Municipality of Princeton ("Municipality") desires to contract with a vendor to provide 911 Emergency Dispatch Services; and

WHEREAS, pursuant to N.J.S.A. 40A:11-4.1 et seq., the Municipality may use competitive contracting in lieu of public bidding for procurement of specialized goods and services, the price of which exceeds the bid threshold; and

WHEREAS, NJ Department of Community Affairs, Division of Local Government Services has approved the use of competitive contracting; and

WHEREAS, N.J.S.A. 40A:11-4.3(b) permits the Municipal Administrator to administer the process for the purchase pursuant to the rules governing the competitive contracting process; and

WHEREAS, under the competitive contracting process, the contract for 911 Emergency Dispatch Services will be awarded to that entity submitting a proposal that, when evaluated, most successfully meets the stated criteria and, therefore, achieves the highest ranking, rather than based solely on the lowest price; and

WHEREAS, the Municipality desires to conduct the bidding process for the aforesaid goods and services pursuant to the competitive contracting process as set forth by N.J.S.A. 40A:11-4.1 et seq.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Municipality of Princeton, in the County of Mercer, State of New Jersey, that the Municipal Administrator is hereby authorized to utilize and administer the competitive contracting process as set forth in N.J.S.A 40A:11-4.1 et seq., to procure a contract with a vendor to provide 911 Emergency Services, pursuant to the rules governing the competitive contracting process.

Table with 9 columns: Councilperson, Absent, Present, 1st, 2nd, Yea, Nay, Abstain, Disqualified. Rows include Ms. Butler, Ms. Crumiller, Ms. Howard, Mr. Liverman, Mr. Miller, Mr. Quinn, and Mayor Lempert.

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 26, 2017.

[Signature]
Kathleen K. Brzezynski, Municipal Clerk



RESOLUTION 17-203

A Resolution Authorizing the Submission of the 2016 Recycling Tonnage Grant to the New Jersey Department of Environmental Protection and Designating Janet Pellichero, CRP/SRMP, Recycling Coordinator

WHEREAS, The Mandatory Source Separation and Recycling Act, P.L. 1987, c.102, has established a recycling fund from which tonnage grant may be made to municipalities in order to encourage local source separation and recycling programs; and

WHEREAS, It is the intent and the spirit of the Mandatory Source Separation and Recycling Act to use the tonnage grants to develop new municipal recycling programs; and

WHEREAS, The New Jersey Department of Environmental Protection has promulgated recycling regulations to implement the Mandatory Source Separation and Recycling Act;

WHEREAS, The recycling regulations impose on municipalities certain requirements as a condition for applying for tonnage grants, including but not limited to, making and keeping accurate, verifiable records of materials collected and claimed by the municipality; and

WHEREAS, A resolution authorizing this municipality to apply for such tonnage grants will memorialize the commitment of this municipality to recycling and to indicate the assent of the Mayor & Council of Princeton to the efforts undertaken by the municipality and the requirements contained in the Recycling Act and recycling regulations; and

WHEREAS, Such a resolution should designate the individual authorized to ensure the application is properly completed and timely filed.

NOW THEREFORE BE IT RESOLVED by the Mayor & Council of Princeton that the Mayor & Council of Princeton hereby endorses the submission of the 2016 Recycling Tonnage Grant to the New Jersey Department of Environmental Protection and designates Janet Pellichero, CRP/SRMP, Recycling Coordinator, to ensure that the application is properly filed; and

BE IT FURTHER RESOLVED that the monies received from the Recycling Tonnage Grant be deposited in a dedicated recycling trust fund to be used solely for the purposes of recycling.

Councilperson	Absent	Present	1 st	2 nd	Yea	Nay	Abstain	Disqualified
Ms. Butler	X							
Ms. Crumiller		X	X		X			
Ms. Howard	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 26, 2017.


Kathleen K. Brzezynski, Municipal Clerk



RESOLUTION 17-204

Resolution Authorizing a Professional Services Agreement with Karen L. Cayci, LLC., to Serve as the Conflict Counsel for the Planning Board for 2017 to Review Applications and General Municipal Legal Matters at an Hourly Rate of \$165.00

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

WHEREAS, pursuant to N.J.S.A. 40:55D-24, the Princeton Planning Board 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 LAW OFFICE OF KAREN CAYCI, LLC., (Karen L. Cayci, Esq.), to serve as the Conflict Counsel for the Planning Board for 2017 to review applications and general municipal legal matters at the hourly rate of \$165.00. 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.

Table with 9 columns: Councilperson, Absent, Present, 1st, 2nd, Yea, Nay, Abstain, Disqualified. Rows include Ms. Butler, Ms. Crumiller, Ms. Howard, Mr. Liverman, Mr. Miller, Mr. Quinn, and Mayor Lempert.

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 26, 2017.

[Signature]
Kathleen K. Brzezynski, Municipal Clerk



RESOLUTION 17-205

Resolution Authorizing a Professional Services Agreement with Karen L. Cayci, LLC., to Serve as the Conflict Counsel for the Historic Preservation Commission for 2017 at an Hourly Rate of \$165.00

WHEREAS, there exists a need for professional legal services for 2017 for the Princeton Historic Preservation Commission; and

WHEREAS, the Historic Preservation Commission 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 LAW OFFICE OF KAREN CAYCI, LLC., (Karen L. Cayci, Esq.), to serve as the Conflict Counsel for the Historic Preservation Commission for 2017 at the hourly rate of \$165.00. 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							
Ms. Crumiller		X	X		X			
Ms. Howard	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 26, 2017.

Kathleen K. Brzezynski, Municipal Clerk



RESOLUTION 17-206

**Resolution Approving Firefighter Membership for Associate Member
Milissa G. Wang**

**RESOLUTION
OF THE MAYOR AND COUNCIL
OF PRINCETON
APPROVING FIRE DEPARTMENT APPLICATION FOR
ASSOCIATE MEMBER MILISSA G. WANG**

WHEREAS, in February 2009 Borough Council approved an amendment to Articles III, IV, and V of Chapter 14 of the Code of the Borough of Princeton which expanded the volunteer fire member classification to include Princeton University employees as Associate Members; and

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

WHEREAS, the following employee of Princeton University has met all requirements of the Borough of Princeton Code of Laws, Chapter 14, Section 23, Section 25(a) through 25(g) as Associate Member of the Princeton Fire Department:

MILISSA G. WANG

NOW THEREFORE BE IT RESOLVED that the Mayor and Council of Princeton hereby approve the application for Associate Membership to the Office of the Administrator, the Fire Chief, Princeton University and Fire Companies.

Councilperson	Absent	Present	1 st	2 nd	Yea	Nay	Abstain	Disqualified
Ms. Butler	X							
Ms. Crumiller		X	X		X			
Ms. Howard	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 26, 2017.

Kathleen K. Brzezynski, Municipal Clerk



RESOLUTION 17-207

**Resolution Approving Firefighter Membership for Associate Member
Laura B. Carlson**

**RESOLUTION
OF THE MAYOR AND COUNCIL
OF PRINCETON
APPROVING FIRE DEPARTMENT APPLICATION FOR
ASSOCIATE MEMBER LAURA B. CARLSON**

WHEREAS, in February 2009 Borough Council approved an amendment to Articles III, IV, and V of Chapter 14 of the Code of the Borough of Princeton which expanded the volunteer fire member classification to include Princeton University employees as Associate Members; and

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

WHEREAS, the following employee of Princeton University has met all requirements of the Borough of Princeton Code of Laws, Chapter 14, Section 23, Section 25(a) through 25(g) as Associate Member of the Princeton Fire Department:

LAURA B. CARLSON

NOW THEREFORE BE IT RESOLVED that the Mayor and Council of Princeton hereby approve the application for Associate Membership to the Office of the Administrator, the Fire Chief, Princeton University and Fire Companies.

Councilperson	Absent	Present	1 st	2 nd	Yea	Nay	Abstain	Disqualified
Ms. Butler	X							
Ms. Crumiller		X	X		X			
Ms. Howard	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 26, 2017.

Kathleen K. Brzezynski, Municipal Clerk



Mayor and Council
400 Witherspoon Street
Princeton, NJ 08540

Meeting: 06/26/17 05:30 PM
Department: Clerk

AGENDA ITEM

Payment of Bills and Claims

ATTACHMENTS:

- Bills and Claims(PDF)

List of Bills - Clearing Claims

Meeting Date: 06/26/2017 For bills from 06/13/2017 to 06/22/2017

Vendor	Description	Payment	Check Total
569 - ABLE MECHANICAL INC.	PO 23880 BLANKET / BUILDING REPAIR & MAINTEN	1,061.64	
	PO 25209 CONTRACT BILLING	2,952.59	
	PO 25209 CONTRACT BILLING	1,476.29	5,490.52
2425 - ACCSES NEW JERSEY, INC	PO 23847 BLANKET / JANITORIAL	10,111.75	10,111.75
915 - ACE TOPSOIL	PO 23882 BLANKET / ROAD REPAIR & MAINTENANCE	280.90	280.90
2671 - ACTION WITHOUT BORDERS	PO 24061 BI-LINGUAL CLINICIAN 2017	90.00	90.00
2297 - AFFORDABLE HOUSING PROFESSIONALS	PO 25199 AFFORDABLE HOUSING CONFERENCE JUNE	165.00	165.00
2293 - AIR SYSTEMS MAINTENANCE	PO 23883 BLANKET / BUILDINGS REPAIRS & MAINT	1,900.00	1,900.00
3449 - APPLIEDIFO PARTNERS, INC.	PO 25133 CYBERSECURITY AWARENESS TRAINING	4,500.00	4,500.00
2004 - BAKER CHRYSLER PLYMOUTH JEEP	PO 24264 BLANKET/PARTS	656.10	656.10
1982 - BIO REFERENCE LABORATORIES	PO 24214 BLANKET / DRUG SCREENS	295.00	295.00
63 - BISH SALES & SERVICE	PO 23848 BLANKET / EQUIPMENT & MACHINERY PAR	10.10	
	PO 23951 BLANKET: EQUIPMENT/PARTS	670.04	680.14
1851 - BORTEK INDUSTRIES	PO 25110 SERVICE CALL FOR SWEEPER 2/24/2017	297.57	297.57
3466 - BRENER, HARRY & IRIS	PO 25262 ESCROW REFUND BRENNER MINOR SUB VAR	1,320.00	1,320.00
463 - BRITTON INDUSTRIES, INC.	PO 23849 BLANKET / ROAD REPAIRS & MAINTENANC	595.90	595.90
16 - BUSINESS BISTRO INC.	PO 23850 BLANKET / FOOD & DRUGS	171.85	171.85
1945 - C&M AUTOMOTIVE WAREHOUSE	PO 23903 BLANKET/ PARTS	367.93	367.93
93 - CDW GOVERNMENT, INC.	PO 25180 MICROSOFT SURFACE PRO 4 DOCKING STA	750.00	750.00
1929 - CE NORTHEAST	PO 24850 VALVE PLATE	584.64	584.64
1918 - CEBALLOS, CLAUDIA	PO 25202 REIMBURSEMENT FOR CONFERENCE ON MAY	26.11	26.11
96 - CENTRAL JERSEY WASTE & RECYCLING, I	PO 23851 BLANKET / TRASH - RESOLUTION 2015-2	56,816.36	56,816.36
3244 - CLARKE CATON HINTZ	PO 24945 GRIGGS FARM BALCONIES ADDITIONAL SE	1,500.00	1,500.00
1879 - COMMUNITY GRANTS, PLANNING & HOUSIN	PO 24786 RESOLUTION # 2017-122	327.20	327.20
1872 - CONTES BAR/PIZZA	PO 24904 FOOD FOR REUNIONS FOR INSPECTORS, C	782.10	782.10
2717 - CRIBB, DASHAWN	PO 25274 2017 TUITION REIMBURSEMENT - PERSON	1,857.00	1,857.00
1087 - CUE INC	PO 23971 BLANKET/SNOW PLOW	19,740.00	19,740.00
1854 - CUOMO, ANTHONY	PO 25264 1ST & 2ND QRT 2017 MED GAP	2,756.24	2,756.24
1849 - CUSTOM BANDAG, INC.	PO 23901 BLANKET TIRES	3,859.64	3,859.64
2930 - CUSTOM CARE SERVICES, INC.	PO 24587 RESOLUTION # 2017-89	3,505.00	3,505.00
1838 - DCRP	PO 25217 April 2017	724.21	724.21
1833 - DELTA DENTAL PLAN OF N.J.	PO 25263 JULY 2017 ACCT#03114	16,999.45	16,999.45
1830 - DITSCHMAN-FLEMINGTON FORD	PO 23905 BLANKET/ REPAIRS- PARTS	162.90	162.90
129 - DIVISION OF CRIMINAL JUSTICE	PO 24775 REGISTRATION FOR FIREARMS INSTRUCTO	400.00	400.00
3474 - EDWARDS, LAURA	PO 25303 REFUND ESCROW EDWARDS, LAURA 397 C	902.86	902.86
1804 - ENVIRONMENTAL MANAGEMENT ASSOC	PO 14825 RESOLUTION #2014-297 / VALLEY ROAD	1,450.00	1,450.00
2236 - EXCAVATING MATERIALS & EQUIPMENT IN	PO 24951 BLANKET / RIVER ROAD	28,390.20	28,390.20
3462 - FERRY, JAMES	PO 25251 TRAINING REIMBURSEMENT	545.89	545.89
1788 - FIUMENERO, MILDRED	PO 25267 JUNE 2017 RETIREE MED B	505.64	505.64
155 - POSTER & COMPANY, INC.	PO 23918 BLANKET \ SUPPLY	500.77	
	PO 23918 BLANKET \ SUPPLY	107.87	
	PO 24032 BLANKET / GARAGE EXPENSES	246.74	855.38
1758 - GEORGE'S ROASTERS AND RIBS	PO 24034 BLANKET / COMMUNITY CLEAN UP	176.00	176.00
1747 - GOFFCO INDUSTRIES, INC.	PO 24089 BLANKET / TICKET BOOKS, SUBPOENAS,	745.00	745.00
234 - GOVDEALS, INC.	PO 25218 2017 ON LINE AUCTION FEES	5,534.13	5,534.13
172 - GREATER MERCER TMA	PO 24518 RESOLUTION # 2017-76	8,493.00	8,493.00
2120 - GRECCO & SON TRANSPORT LLC	PO 23933 BLANKET/ PARTS	1,016.00	1,016.00
1720 - GREEN GARDENS	PO 25242 PLANTING OF TOWN BASKETS ON WITHERSP	6,980.00	6,980.00
2146 - GREGORY, ROBERT G.	PO 25241 2017 EYEGLASS REIMBURSEMENT, 6/5/20	150.00	150.00
1726 - HAMILTON BUILDING SUPPLY	PO 24932 2 EXTERIOR DOORS FOR MOUNTAIN LAKES	2,428.80	2,428.80
179 - HARTER EQUIPMENT INC.	PO 23932 BLANKET/ EQUIPMENT	1,332.67	
	PO 23932 BLANKET/ EQUIPMENT	1,046.95	
	PO 23932 BLANKET/ EQUIPMENT	1,169.15	3,548.77
1707 - HENDERSON, MICHAEL	PO 25327 2ND QRT RETIREE MED 2017	2,895.60	2,895.60
185 - HERMITAGE PRESS INC.	PO 24304 BLANKET/ PRINTING	1,890.00	1,890.00
191 - HOME DEPOT/GEFC	PO 23855 BLANKET / GENERAL SUPPLIES	1,118.59	1,118.59
1660 - HUIE, LILY	PO 25328 MILEAGE 6/8/17 - W.B. MASON VENDOR	77.58	77.58
687 - IH ENGINEERS	PO 25268 TRAFFIC ENGINEERING REVIEW SERVICES	3,118.51	3,118.51
420 - INTEGRATED CONSTR & UTILITIES OF NJ	PO 21227 RESOLUTION # 2016-60: VALLEY ROAD I	221,908.33	221,908.33
4 - J & D SALES	PO 25154 PARTS FOR PRESSURE WASHER TIPS AND	119.45	119.45
2907 - JAN PRO OF CENTRAL NJ	PO 24168 BLANKET - CLEANING	495.00	495.00
3475 - JAT HOLDINGS	PO 25319 JAT HOLDINGS/RIDOLFI "C" VA	4,200.30	4,200.30
1649 - JERSEY ELEVATOR	PO 23859 BLANKET / BUILDING REPAIRS & MAINTE	1,002.70	
	PO 25172 EMERGENCY REPAIR OF ELEVATOR AT SSG	489.00	

List of Bills - Clearing Claims

Meeting Date: 06/26/2017 For bills from 06/13/2017 to 06/22/2017

Vendor	Description	Payment	Check Total
	PO 25230 EMERGENCY REPAIR ON ELEVATOR AT SSG	1,152.00	2,643.70
3359 - JETSAM HAULING LLC	PO 23858 BLANKET / GARBAGE & TRASH REMOVAL	1,896.90	1,896.90
3467 - JONES, MICHAEL & NICOLE	PO 25265 REFUND ESCROW APPLICATION # 9623 P	195.00	195.00
212 - JOSEPH J. NEMES & SONS, INC.	PO 23950 BLANKET/ MACHINE & EQUIPMENT PARTS	30.70	30.70
75 - KOVI TOWING LLC	PO 23940 BLANKET/REPAIRS	295.00	
	PO 23940 BLANKET/REPAIRS	95.00	
	PO 25216 2007 ACURA RDX TOWED TO TRENTON IMP	215.00	605.00
2903 - KYOCERA DOCUMENT SOLUTIONS	PO 23738 BLANKET \ SERVICES	1,765.50	1,765.50
1407 - LAW OFFICE OF KAREN L. CAYCI LLC.	PO 24283 RESOLUTION # 2017-51	49.50	
	PO 25221 SERVICES RENDERED FOR MAY 2107 -GOW	462.00	511.50
1598 - LEADER PROMOTIONS	PO 25044 UNIFORMS	545.67	
	PO 25203 DEVON & JOMES PIMA TECH POLO (XL)	1,005.15	1,550.82
244 - LEVINE, KEITH	PO 25234 MILEAGE TO 5/18/2017 PUBLIC HEALTH	45.48	45.48
1593 - LEXIS NEXIS MATTHEW BENDER	PO 25163 LAW ENFORCEMENT HANDBOOK	147.53	147.53
2883 - LORCO PETRPLEUM SERVICE	PO 25132 BLANKET FOR USED OIL AND ANTIF	150.00	150.00
1581 - LOWES	PO 23856 BLANKET / SUPPLIES & MATERIALS	45.60	45.60
1570 - MAJESTIC OIL COMPANY	PO 23857 BLANKET / MOTOR FUELS	6,899.50	6,899.50
1558 - MASON, GRIFFIN & PIERSON	PO 24262 RESOLUTION # 2017-33	30,890.67	
	PO 24429 AFFORDABLE HOUSING ATTORNEY	17,992.77	48,883.44
1553 - MCCAFFREYS MARKET	PO 24171 BLANKET - FOOD FD	127.40	127.40
1544 - MCNEILUS COMPANY	PO 25129 REPAIR OF BODY	1,216.77	1,216.77
2061 - MELICK-TULLY & ASSOCIATES PC	PO 24715 PROPOSED SOLAR ARRAY - FILL DENSITY	991.48	991.48
273 - MERCER COUNTY ASSESSOR'S ASSOC	PO 25190 JUNE MEETING/LUNCHEON	50.00	50.00
282 - MERCER COUNTY IMPROV AUTHORITY	PO 23860 BLANKET / TRASH & RECYCLING /	61,215.12	61,215.12
284 - MERCER COUNTY MUNICIPAL JUDGES	PO 25219 MERCER COUNTY MUNICIPAL JUDGES ASSO	200.00	200.00
285 - MERCER ENGINE CO. NO. 3	PO 25198 REIMBURSEMENT TO MERCER ENGINE COMP	1,000.00	1,000.00
295 - MILLER, PORTER & MULLER	PO 22828 RESOLUTION # 2016-254: LEGAL SERVI	390.00	
	PO 23146 RESOLUTION # 2016-296: LEGAL SERVI	2,398.50	
	PO 25254 BLANKET/LEGAL	399.00	3,187.50
291 - MOTOROLA SOLUTIONS, INC.	PO 25194 SERVICE REPAIR ON PAGERS	287.50	287.50
318 - NAMLO INDUSTRIES	PO 23930 BLANKET/ SUPPLY	180.00	180.00
3356 - NATIONAL ASSOCIATION OF SOCIAL WORK	PO 25007 NATIONAL ASSOCIATION OF SOCIAL WORK	150.00	150.00
322 - NATIONAL FIRE PROTECTION ASSOC	PO 25032 NFPA 921 GUIDE FOR FIRE AND EXPLOSI	208.95	208.95
323 - NATIONAL PARTS SUPPLY CO.	PO 23937 BLANKET/PARTS	1,189.84	
	PO 23967 BLANKET/PARTS	22.54	
	PO 23968 BLANKET/TOOLS	427.70	
	PO 24109 BLANKET / VEHICULAR PARTS / LD	323.00	1,963.08
909 - NEIRA, ELISA	PO 25210 NAME TAG REIMBURSEMENT	30.99	30.99
1476 - NEOFUNDS BY NEOPOST	PO 25229 POSTAGE REFILL #7900 0440 6383 0438	10,000.00	10,000.00
1472 - NEW JERSEY ANALYTICAL LABORAT	PO 25029 DRINKING WATER LEAD SCREENING FOR M	1,136.00	1,136.00
1033 - NEW JERSEY AMERICAN WATER	PO 25191 114 BRICKHOUSE ROAD JUNE 2017 ACCT#	240.25	
	PO 25245 TURNING BASIN ACCT 1018220014903001	472.33	712.58
722 - NEW JERSEY HOMICIDE	PO 25149 REGISTRATION FOR 24TH ANNUAL ADVANC	625.00	625.00
343 - NEW JERSEY LEAGUE OF MUNICIPALITIES	PO 24063 BLANKET / ADVERTISING	580.00	580.00
343 - NEW JERSEY LEAGUE OF MUNICIPALITIES	PO 25196 REGISTRATION FOR GRANTSTATION SUBSC	95.00	95.00
343 - NEW JERSEY LEAGUE OF MUNICIPALITIES	PO 25222 WEBINAR JUNE 8, 2017 11:00AM TO 12:	70.00	70.00
1465 - NIELSEN, ROBERT	PO 25273 2ND QTR RETIREE MED B 2017	735.00	735.00
1433 - NORTHERN SAFETY CO., INC.	PO 24192 BLANKET/SAFETY SUPPLIES	425.61	425.61
3409 - O & S ASSOCIATES INC.	PO 24613 SPRING STREET PARKING GARAGE INSPEC	4,549.68	4,549.68
1921 - OCCUPATION MEDICINE SERVICES	PO 24058 BLANKET/HEALTH APPOINTMENT	3,476.00	3,476.00
2134 - OFFICE BASICS INC.	PO 24078 BLANKET / COPY PAPER	878.73	878.73
553 - OLIVES GOURMET BAKERY & DELI	PO 23998 BLANKET/FOOD	60.24	
	PO 25171 BLANKET/FOOD	167.40	227.64
474 - ONE CALL CONCEPTS, INC.	PO 24111 BLANKET / MARK OUTS	466.25	466.25
1395 - PELLICHERO, JANET	PO 25238 FOODWASTE MEETING	60.95	60.95
1052 - PETRONE, JOHN JR.	PO 25330 2ND QRT 2017 RETIREE	5,173.86	5,173.86
1382 - PETRONE, JUDD R	PO 25278 2017 MEDICAL REIMBURSEMENT	900.00	900.00
3357 - PETRY TRAFFIC, LLC	PO 23452 RESOLUTION # 2016-336: TERHUNE ROA	6,980.00	6,980.00
828 - POLLARD, DAVE	PO 25312 2017 EYEGLASS REIMBURSEMENT, 5/14/2	150.00	150.00
830 - PRINCETON	PO 25130 BL-9801 LT-3.114	397.37	397.37
1341 - PRINCETON PUBLIC SCHOOLS	PO 25326 2016-17 REIMBURSEMENT	170,061.00	170,061.00
595 - PRIOR NAMI BUSINESS SYSTEMS	PO 24994 TYPEWRITER REPAIR/SUPPLIES	85.00	85.00
603 - PSE&G CO	PO 25313 CP NORTH ACCT 6634558000	340.67	

List of Bills - Clearing Claims

Meeting Date: 06/26/2017 For bills from 06/13/2017 to 06/22/2017

Vendor	Description	Payment	Check Total
	PO 25332 MAY 2017	17,150.15	
	PO 25332 MAY 2017	2,759.63	20,250.45
1326 - R&H TRUCK PARTS AND SERVICE	PO 23897 BLANKET / REPAIRS	2,612.61	
	PO 23897 BLANKET / REPAIRS	590.00	3,202.61
3055 - R.J. WALSH ASSOCIATES, INC.	PO 25112 DIESEL AND GAS HOSE RETACTOR REPAIR	275.80	275.80
1325 - RALPH K. BADMAN CORP	PO 23929 BLANKET / MACHINERY	452.68	452.68
3465 - RAWSON, JR JOHN	PO 25261 REFUND ESCROW 'C' VARIANCE BALANCE	654.00	654.00
3472 - READLINGER, DONALD & APRIL	PO 25297 REFUND ESCROW READLINGER 26 MOORE S	1,920.00	1,920.00
778 - RECREATION TRUST	PO 25293 REIMBURSE: ICE CREAM SOCIAL 6/9/17	300.00	300.00
1204 - RIGGINS INC.	PO 23866 BLANKET / FUEL	3,173.12	3,173.12
3464 - RODRIGUEZ, DANNY	PO 25250 REIMBURSEMENT FOR BLACK ATHLETIC SH	189.95	189.95
3374 - ROUTE 23 AUTOMALL LLC	PO 23701 RESOLUTION 2016-360	113,040.00	113,040.00
3460 - RUTGERS SCHOOL OF PUBLIC HEALTH	PO 25237 JUNE 15, 2017, LEAD INSPECTOR AND R	195.00	195.00
637 - SAMZIE'S UNIFORMS LTD.	PO 24232 BLANKET - UNIFORMS	121.00	
	PO 24667 BLANKET - UNIFORMS FIRE INSPECTORS	1,484.07	1,605.07
3297 - SANDER TECHNICAL SERVICES LLC	PO 25146 SHIPPING COST FOR REPAIR ON TRUCK T	974.00	974.00
1274 - SANDUSKY, GREGORY	PO 25269 REVIEW OF MAJOR SITE & MINOR SUBDIV	2,300.00	2,300.00
1272 - SAVALLI, PETER J.	PO 25317 2ND QRTR 2017 MED GAP	2,147.39	2,147.39
3470 - SHAH, SHALIN & NEHA	PO 25272 PARTIAL REFUND OF COAH FEE	9,054.00	9,054.00
648 - SHERWIN-WILLIAMS	PO 23867 BLANKET / ROAD & BUILDINGS MAINTENA	49.00	
	PO 24014 BLANKET / BUILDING SUPPLIES	54.89	
	PO 24014 BLANKET / BUILDING SUPPLIES	33.98	137.87
2672 - SMITH & MANNING, LLC	PO 25240 LEAF AND BRUSH 2017 GRAPHIC DESIGN	750.00	750.00
665 - SNAP-ON EQUIPMENT	PO 23975 BLANKET/TOOLS	1,749.52	1,749.52
1231 - SOSMETAL PRODUCTS INC	PO 23963 BLANKET/SUPPLY	469.28	469.28
2751 - STATE TREASURER, CERTIFICATION UNIT	PO 25309 CERTIFICATION RENEWAL: TAMMIE TISDA	50.00	50.00
1225 - STENTZ, BEN	PO 25213 2017 EYEGLASS REIMBURSEMENT, 5/16/2	150.00	150.00
625 - STEWARTS TOWING	PO 23941 BLANKET/REPAIRS	400.00	400.00
1214 - STORR TRACTOR CO	PO 25047 TORO PARTS 580D	3,671.89	3,671.89
1995 - STOUTS II INC	PO 24772 RESOLUTION # 2016-338	8,565.00	8,565.00
1213 - STRONG, JAMES	PO 25316 2ND QRT 2017 RETIREE MED	1,234.41	1,234.41
736 - SUBURBAN FENCE COMPANY	PO 24114 BLANKET / REPAIRS & MAINTENANCE	293.75	293.75
748 - SUNSET CREATIONS INC.	PO 24919 RESOLUTION # 2017-132	12,350.00	
	PO 24919 RESOLUTION # 2017-132	11,162.50	23,512.50
1835 - SUPER SEER CORPORATION	PO 24875 MOTORCYCLE UNIFORM	430.80	430.80
2906 - SYNATEX, LP	PO 24115 BLANKET / HORTICULTURAL SUPPLIES	78.00	78.00
3059 - T & M ASSOCIATES	PO 22078 RESOLUTION # 2016-181: TEST PIT IN	25.72	
	PO 23304 RESOLUTION # 2016-317: RIVER ROAD	1,412.73	
	PO 23304 RESOLUTION # 2016-317: RIVER ROAD	5,055.64	
	PO 23304 RESOLUTION # 2016-317: RIVER ROAD	3.15	
	PO 23304 RESOLUTION # 2016-317: RIVER ROAD	925.20	
	PO 23304 RESOLUTION # 2016-317: RIVER ROAD	1,589.54	
	PO 23304 RESOLUTION # 2016-317: RIVER ROAD	91.08	
	PO 23309 RESOLUTION # 2016-326: RIVER ROAD	10.94	
	PO 24284 RESOLUTION # 2017-52	4,974.50	14,088.50
812 - TOM L. WELLS ELECTRICAL CONT., INC	PO 25258 ELECTRICAL SERVICES/JM	9,217.00	
	PO 25258 ELECTRICAL SERVICES/JM	15,167.46	24,384.46
3416 - TRANSLOC INC.	PO 24800 RESOLUTION # 2017-79	954.84	954.84
838 - TRAP ROCK INDUSTRIES, LLC	PO 23533 RESOLUTION # 2016-345: ROAD MATERI	1,933.48	1,933.48
1173 - TRENTON BLOCK & HARDSCAPE	PO 24495 BLANKET / ROAD REPAIR & MAINTENANCE	1,071.42	1,071.42
1164 - U.S DIAGNOSTICS	PO 24215 BLANKET / DRUG SCREENS	35.95	35.95
1160 - UNITED RENTALS	PO 25107 PSOC ROLLER RENTAL FROM 4/26/17 TO	3,830.00	3,830.00
1158 - US ATHLETIC FIELDS	PO 24599 RESOLUTION # 2017-91	1,268.75	1,268.75
1635 - US MUNICIPAL SUPPLY INC.	PO 24301 BLANKET / ROAD SIGNS	63.20	63.20
1278 - VAN CLEEF ENGINEERING ASSOC.	PO 25257 INSPECTION SERVICES FOR MAY 2017	2,247.25	2,247.25
950 - VAN MATER, ROBERTS	PO 25214 2017 EYEGLASS REIMBURSEMENT, 4/27/2	131.20	131.20
953 - VARITRONICS SYSTEMS	PO 24721 HP DJ 3 INCH CORE ADAPTER	226.99	226.99
408 - VECTOR SECURITY	PO 23885 BLANKET / BUILDINGS & GROUNDS	1,045.50	1,045.50
28 - VERIZON CABS	PO 24222 BLANKET - TELEPHONE EXPENSE	582.42	
	PO 24473 BLANKET - TELEPHONE EXPENSE	205.85	788.27
959 - VERIZON WIRELESS	PO 25320 #842013190 MAY 11 - JUNE 10	6,282.99	6,282.99
973 - VISUAL COMPUTER SOLUTIONS INC.	PO 25185 HOSTING FOR TIME AND ATTENDANCE	5,980.00	5,980.00
1146 - VOIP NETWORKS	PO 23751 BLANKET / SOFTWARE	796.64	796.64

List of Bills - Clearing Claims

Meeting Date: 06/26/2017 For bills from 06/13/2017 to 06/22/2017

Vendor	Description	Payment	Check Total
2 - W.B MASON	PO 23781 BLANKET - OFFICE SUPPLIES	71.36	
	PO 23879 BLANKET / OFFICE SUPPLIES	94.00	
	PO 23879 BLANKET / OFFICE SUPPLIES	164.50	
	PO 23879 BLANKET / OFFICE SUPPLIES	143.05	
	PO 24478 BLANKET FOR OFFICE SUPPLIES	99.11	572.02
1039 - WILLIAMS SCOTSMAN, INC.	PO 23876 BLANKET / TRAILER RENTAL	904.00	904.00
826 - WITHERSPOON MEDIA GROUP	PO 24969 SHADE TREE COMMISSION EAB ADVERTISE	1,300.00	1,300.00
1071 - XEROX CORPORATION	PO 23881 BLANKET / MONUMENT HALL PHOTOCOPY	1,100.60	1,100.60
1075 - YARDVILLE SUPPLY COMPANY	PO 23878 BLANKET / SUPPLIES & MATERIALS	208.20	
	PO 23948 BLANKET: SUPPLIES, TOOLS, MATERIALS	402.79	
	PO 24013 BLANKET / SUPPLIES & MATERIALS	25.56	
	PO 24163 BLANKET - TOOLS	167.34	803.89
TOTAL			1,050,260.71

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-105-200	PERSONNEL - OE	14,762.80			
01-201-20-110-200	MAYOR & COUNCIL OE	60.24			
01-201-20-111-200	ADMINISTRATIVE & EXECUTIVE OE	8,030.00			
01-201-20-125-200	INFORMATION TECHNOLOGY - OE	14,564.80			
01-201-20-145-200	COLLECTION OF TAXES OE	50.00			
01-201-20-155-200	LEGAL SERVICES & COSTS OE	18,390.28			
01-201-20-155-450	MGP - LITIGATION	10,826.39			
01-201-20-165-200	ENGINEERING SERVICES OE	11.12			
01-201-20-175-200	HISTORIC PRESERVATION COMMITTEE - OE	1,725.39			
01-201-21-180-200	REGIONAL PLANNING BD. - TWP - OE	262.40			
01-201-21-185-200	ZONING COSTS - OE	112.21			
01-201-23-220-200	EMPLOYEE GROUP INSURANCE OE	34,509.19			
01-201-25-240-200	POLICE OE	3,032.64			
01-201-25-262-200	BUSING OF LOCAL PUPILS - OE	170,061.00			
01-201-25-265-200	FIRE OE	4,057.36			
01-201-25-267-200	FIRE FACILITIES OE	2,890.95			
01-201-26-290-200	ROAD REPAIRS & MAINTENANCE OE	9,580.71			
01-201-26-305-200	GARBAGE & TRASH REMOVAL OE	119,928.38			
01-201-26-310-200	PUBLIC BUILDINGS & GROUNDS OE	29,489.73			
01-201-26-315-200	VEHICLE MAINT. - ADMIN. OE	36,730.38			
01-201-27-330-200	BOARD OF HEALTH OE	1,181.48			
01-201-27-331-200	SUZANNE PATTERSON CENTER OE	8,493.00			
01-201-27-345-200	HUMAN SERVICES OE	30.99			
01-201-27-346-200	JT DRUG ABUSE PROGRAM - TWP - OE	424.95			
01-201-28-370-200	JOINT RECREATION BOARD OE	773.84			
01-201-28-375-200	PARK MAINTENANCE OE	6,427.05			
01-201-31-430-200	ELECTRICITY & GAS OE	1,299.23			
01-201-31-431-200	NATURAL GAS OE	5,000.75			
01-201-31-435-200	STREET LIGHTING OE	8,512.32			
01-201-31-440-200	TELEPHONE OE	7,071.26			
01-201-31-455-200	SEWER FACILITIES OPERATING OE	13,246.92			
01-201-31-460-200	GASOLINE OE	10,072.62			
01-201-36-477-200	DEFINED CONTRIB RETIR PLN (DCRP)- OE	724.21			
01-201-43-490-200	MUNICIPAL COURT OE	945.00			
01-203-20-111-200	(2016) ADMINISTRATIVE & EXECUTIVE OE		2,398.50		
01-203-20-155-450	(2016) MGP - LITIGATION		390.00		
01-203-23-220-200	(2016) EMPLOYEE GROUP INSURANCE OE		2,895.60		
01-203-31-455-200	(2016) SEWER FACILITIES OPERATING OE		3,515.01		
01-204-55-002-000	ACCOUNTS PAYABLE			1,450.00	
01-260-05-100	DUE TO CLEARING/CLAIMS			0.00	559,462.83
01-281-55-001-000	SALE OF MUNICIPAL ASSETS			5,534.13	

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
TOTALS FOR	CURRENT FUND	543,279.59	9,199.11	6,984.13	559,462.83
02-213-44-911-301	CLEAN COMMUNITIES			176.00	
02-213-44-917-301	RECYCLING GRANT			60.95	
02-260-05-100	DUE TO CLEARING/CLAIMS			0.00	236.95
TOTALS FOR	GRANT FUND	0.00	0.00	236.95	236.95
04-215-13-021-000-000	VARIOUS CAPITAL IMPROVEMENTS ORD 2013-21			2,491.48	
04-215-14-025-000-000	Ordinance 2014-25 Various Imprv			10,300.00	
04-215-15-007-000-000	Ordinance 2015-7 Various Imprv			228,888.33	
04-215-16-020-000-000	Ordinance 2016-20 Various Imprv			127,323.48	
04-215-16-023-000-000	Ordinance 2016-23 Sewer Trust			24,074.19	
04-221-55-000-009	RESERVE FOR MOUNTAIN LAKE DAM REHAB			2,428.80	
04-260-05-100	DUE TO CLEARING/CLAIMS			0.00	395,506.28
TOTALS FOR	GENERAL CAPITAL FUND	0.00	0.00	395,506.28	395,506.28
05-201-02-007-200	PARKING OE	21,478.92			
05-201-02-009-000	JITNEY EXPENSES	9,519.84			
05-260-05-100	DUE TO CLEARING/CLAIMS			0.00	30,998.76
TOTALS FOR	PARKING UTILITY OPERATING FUND	30,998.76	0.00	0.00	30,998.76
06-215-15-008-300	Ordinance 2015-08 Parking Improvements			4,549.68	
06-260-05-100	DUE TO CLEARING/CLAIMS			0.00	4,549.68
TOTALS FOR	PARKING UTILITY CAPITAL FUND	0.00	0.00	4,549.68	4,549.68
12-201-20-125-200	OPEN SPACE - OTHER EXPENSE - PARK MAINT	1,300.00			
12-260-05-100	DUE TO CLEARING/CLAIMS			0.00	1,300.00
TOTALS FOR	OPEN SPACE FUND	1,300.00	0.00	0.00	1,300.00
17-260-05-100	Due To Claims/Clearing			0.00	17,718.92
17-290-20-000-000	PROFESSIONAL FEES			15,471.67	
17-290-50-000-000	INSPECTION FEES			2,247.25	
TOTALS FOR	ESCROW	0.00	0.00	17,718.92	17,718.92
21-201-12-110-200	CONSTRUCTION EXPENSES - OE	1,005.15			
21-260-05-100	DUE TO CLAIMS/CLEARING			0.00	12,167.65
21-285-20-054-000	SHADE TREE TRUST FUND			11,162.50	
TOTALS FOR	TRUST FUND	1,005.15	0.00	11,162.50	12,167.65
40-201-20-105-200	AFFORDABLE HOUSING BOARD OE	19,265.64			
40-221-50-000-000	AFF HSG SECT 10B340 CONTROL			9,054.00	
40-260-05-100	DUE TO CLAIMS/CLEARING			0.00	28,319.64
TOTALS FOR	AFFORDABLE HOUSING UTILITY	19,265.64	0.00	9,054.00	28,319.64

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
Total to be paid from Fund 01	CURRENT FUND	559,462.83			
Total to be paid from Fund 02	GRANT FUND	236.95			
Total to be paid from Fund 04	GENERAL CAPITAL FUND	395,506.28			
Total to be paid from Fund 05	PARKING UTILITY OPERATING FUND	30,998.76			
Total to be paid from Fund 06	PARKING UTILITY CAPITAL FUND	4,549.68			
Total to be paid from Fund 12	OPEN SPACE FUND	1,300.00			
Total to be paid from Fund 17	ESCROW	17,718.92			
Total to be paid from Fund 21	TRUST FUND	12,167.65			
Total to be paid from Fund 40	AFFORDABLE HOUSING UTILITY	28,319.64			

		1,050,260.71			

Checks Previously Disbursed

616	NJSHBP ACT	PO# 25299	302,741.31	6/15/2017
615	NJSHBP ACT	PO# 25298	103,804.66	6/15/2017
615	DEPOSITORY TRUST CO/CHASE	PO# 25266	67,431.25	6/15/2017
612	PRINCETON PUBLIC SCHOOLS	PO# 25233	6,299,718.00	6/12/2017

			6,773,695.22	

Total paid from Fund 01 CURRENT FUND 6,773,695.22

 6,773,695.22

Total for this Bills List: **7,823,955.93**