



PRINCETON
MAYOR AND COUNCIL OF PRINCETON
MINUTES • JULY 24, 2017

Regular Meeting

Main Council Room

6:00 PM

400 Witherspoon Street, Princeton, NJ 08540

I. STATEMENT CONCERNING NOTICE OF MEETING

The following is an accurate statement concerning the providing of notice of this meeting and said statement shall be entered in the minutes of this meeting. Notice of this meeting as required by Sections 4a, 3d, 13 and 14 of the Open Public Meetings Act has been provided to the public in the form of a written notice. On January 10, 2017 at 9:00 a.m., said schedule was posted on the official bulletin board in the Municipal Building, transmitted to the Princeton Packet, the Trenton Times, the Town Topics and filed with the Municipal Clerk.

II. ROLL CALL

The Clerk then called the roll.

PRESENT: Ms. Howard, Ms. Crumiller, Mr. Miller, Mr. Liverman, Ms. Butler, Mr. Quinn and Mayor Lempert

ABSENT: None

ALSO PRESENT: Marc Dashield, Administrator, Jeffrey Grosser, Assistant Administrator, Trishka Cecil, Municipal Attorney and Elissa Schragger, Assistant Municipal Attorney, Mason, Griffin and Pierson

III. 6:00 P.M. CLOSED SESSION

1. 17-216 Closed Session Resolution
2. Negotiations: Terms of Potential Open Space Acquisition
3. Pending Litigation/Matters Requiring Confidential Advice of Counsel: Avalon Princeton, LLC v. Princeton, New Jersey, Docket No. MER-L-941-17 (AvalonBay challenge to engineering inspection escrow charges)

IV. 7:00 P.M. OPEN SESSION

V. PLEDGE OF ALLEGIANCE

The audience participated in the pledge of allegiance.

VI. ANNOUNCEMENTS

Council and staff had no announcements.

VII. APPROVAL OF MINUTES

1. March 27, 2017

RESULT:	APPROVED [5 TO 0]
MOVER:	Jenny Crumiller, Council President
SECONDER:	Tim Quinn, Councilman
AYES:	Howard, Crumiller, Miller, Liverman, Quinn
ABSTAIN:	Butler

2. April 3, 2017

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

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

Henry Singer, 187 Laurel Road, addressed Council concerning the resolution Council passed against the expansion of the Princeton Charter School. He said he is in favor of the Charter Schools and Princeton Public Schools, but at the time he thought it was not appropriate for Council to adopt the resolution. He said that recently blue placards signs that say "We Love Princeton Public Schools" have been showing up around town. He said all the public schools are listed except the Princeton Charter School, which is also a public school and he thinks that the message amounts to bullying. He said he is asking Council to take action against these signs. Mayor Lempert said that the signs are on private property and we have to follow the first amendment and we cannot police what people do on their own property. She also said the resolution that Council passed was directed to a State agency and that this Council does send recommendations to the State on matters that effect Princeton. Ms. Butler added that if the signs are in the public right of way that is a different matter and she said she did not agree with taking up the resolution even though it was going to a State agency.

IX. REPORTS

1. May 2017 Police Report

Chief Sutter reviewed the May 2017 Police report. (Attached.)

Chief Sutter discussed the use of force report and he walked Council through the Police Departments process. He said that the May Police Report contains six use of force incidents. He said on six individuals force was used and eleven total officers were involved in those incidents. By State law the Police Department is required to report when a use of force is used by an officer. He said use of force is defined at the extreme measure by deadly force and at the minor level by something that is beyond routine contact. In each of the six incidences minor level force was used, and four of the six incidents were for mental health or intoxicated individuals and the other two incidents the subjects physically resisted arrest. Chief Sutter

continued by saying that by law they have to complete a State report, but Princeton also has internal layers and each officer involved must complete a report which is reviewed by a supervisor, then reviewed by a Lieutenant, then Princeton Police Internal Affairs, then by the Chief and finally to the Peer Based Committee which is a committee containing all ranks of the department. He said the Attorney General's Office revised their guidelines by saying that the internal quarterly report must be available to the public, prior to that it was filed with the Mercer County Prosecutor Office and the Attorney General's Office. Chief Sutter stated that in a way to make the report public, every quarter he also includes the use of force report with the monthly report so that the public has easy access to the document.

2. Mary Moss Playground Renovation Project Schedule Update

Deanna Stockton, said that currently bid documents for the Mary Moss Park will go out in October for a number of reasons, one being the availability of Contractors to put together a responsive bid when they are now busy working in the summer months and that it was thought better to hold off on the project until the fall so that we are in a position to award in November and that depending on the winter weather, the contractor could feasibly start the first of the year and would look at completion by the end of June 2018.

Council Reports

Councilwoman Howard reported that the Human Services Back Pack drive items are due August 5, 2017.

Councilman Liverman had no reports.

Councilman. Miller had no reports.

Council President Crumiller had no reports.

Councilwoman Butler reported the following: The Blue Curtain Concert was held on July 15, 2017 but the July 22, 2017 concert was cancelled due to rain. Nicole Paulucci has been hired as a new program supervisor at the Recreation Department. Community Night Out will be held Tuesday, August 1, 2017 from 5pm-8pm at the Community Park Pool. The Princeton Area Swimming and Diving championships are taking place July 24 and 25, 2017 at Community Park Pool. Ms. Butler also report that the Economic Development Committee had met on a number of occasion with people throughout the community and one item that came up was the potential desire of the community to see Princeton University develop more taxable properties in Princeton. She said they heard during Princeton University's presentation on the campus plan that this will be happening on the other side of the Carnegie Lake. She said we see a need for taxable development in Princeton not just with the University but any developer that may wish to bring a small hotel and conference center to Princeton and Council may need to look at changing zoning to meet these needs. Mayor Lempert recommend that the Planning Board take a look

at this issue to possibly create overlays zones. Mr. Miller added that the Economic Development Committee also worked with the Princeton Merchants Association to see what they feel inhibits businesses in the central business district and elsewhere in the community and how to reduce the barriers. He also said there were discussions about technology enterprises coming into town, so it is not a single focus that we have looked at.

Councilman. Quinn had no reports.

Mayor Lempert reported that one of the issues she heard from local Merchants was the difficulty of the process with the municipality and noted that staff has been working on these issues and have made more forms available online. She also reported the Governor signed legislation that by 2030 New Jersey is supposed to reduce its food waste by 50%. She also reported the tax bills are going out this week and thanked the Citizens Finance Advisory Committee for the annual newsletter.

Marc Dashield, Administrator, reported that in 2015 Council authorized the donation of the property located at 31 Lytle Street to Habitat for Humanity for construction of affordable housing. Habitat for Humanity has prepared some preliminary plans to put two units on the property. The final plans should be submitted shortly and then they will then go before the Zoning Board and Historic Preservation Commission for approvals. He also announced that many departments are working on streamlining their process through seamless documents.

Deanna Stockton, reported that for the first half of this year Zoning permits increased 20% compared to last year and Engineering permits are up 42%; new home permits are up 21%; demolition permits are down 17%; pool permits are up 200%, last year 3 pool permits were issued and this year nine permits have been issued. Ms. Stockton also reported that the Parking Study Draft Recommendations should come before Council in September.

X. WORK SESSION

1. FreeB Schedule and Route Changes: Adjusting Neighborhood Daytime and Commuter Dinky Service, Fay Reiter, Chair, Public Transit Advisory Committee

Ms. Crumiller said that these changes, as recommended by the Public Transit Advisory Committee, will reduce commuter service and increase neighborhood service as they try to optimize the FreeB service. She said the Transit Committee was not unanimous in the recommendation, as one or two members were not on board with the changes, which is why the Transit Committee wanted to bring the changes before Council.

Fay Reiter, Chair, Public Transit Advisory Committee, reviewed a presentation concerning the FreeB Schedule and Route Changes. She noted that the neighborhood services had continued to increase and commuter service has continued to decline. (Presentation attached)

Kip Cherry, 24 Dempsey Avenue, said that to reduce the FreeB service to the Dinky station is a step backwards that would lead to a decline in Dinky ridership. She said the Municipality and Princeton University made a commitment through a memorandum of understanding to promote Dinky ridership and said the town should be promoting the FreeB commuter route, with the town's long-term commitment to promoting mass transit to reduce congestion and emissions.

Robert Jackson, Princeton Community Village, said he takes New Jersey Transit buses to Trenton for work and is concerned that New Jersey Transit may reduce or eliminate the 605 and 606 buses because ridership would decline if the FreeB is taking ridership away from New Jersey Transit.

Dosier Hammond, Public Transit Member, said he used the Dinky for nineteen years and has seen the decline in usage and said he supports the proposed changes, but added but he is not happy to reduce the commuter services, but said we need to promote the Dinky and hopefully next year we can add additional commuter services.

Dan Rappoport, Copperwood, said that he had read people are not willing to walk more than a quarter of a mile to catch the bus and that if you want to maximize the usage you need to make sure the route you have is the route that has the most people living within a quarter of a mile.

Ralph Widner, Public Transit Member, said he supports the Committee's recommendation for the proposed schedule change. He added that many people drive to work in town and hopes that the shift in the schedule would promote more people to use the FreeB and he hopes the Go Princeton campaign will help promote the FreeB.

Ms. Crumiller said everyone agrees that we would love to have more FreeB services if we could but it is just too expensive to run another bus and said we have to decide where it is most likely to get the most riders. Ms. Crumiller also said she wanted to check with New Jersey Transit that it would not affect the 605 and 606 buses, as the FreeB is not duplicating that service.

Mr. Liverman made a motion to accept the proposed Public Transit Advisory Committee FreeB Schedule and Route Changes Report. The motion was seconded by Mr. Quinn and carried unanimously. Ms. Crumiller said the Transit Committee would report back to Council next spring to see how the changes have worked.

XI. ORDINANCE INTRODUCTION

1. 2017-50 An Ordinance By Princeton Creating a No Stopping or Standing Zone on the South Side of Paul Robeson Place Between Chambers Street and Witherspoon Street, and Amending The "Code Of The Borough Of Princeton, New Jersey, 1974" (Public Hearing August 21, 2017)

Mayor Lempert read the ordinance by title. The public hearing was scheduled for August 21, 2017.

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

XII. RESOLUTIONS

1. 17-217 Resolution Authorizing the Appointment of Probationary Police Officers

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

2. 17-218 Resolution Authorizing a Professional Services Agreement for Professional Architectural and Engineering Services for the Design and Construction Administration of a New Cold Storage Facility at the River Road Site for an Amount Not to Exceed \$124,950.00

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

3. 17-219 Resolution Authorizing the Award of a Contract to Caterpillar, Inc. (through Foley Power Systems) via the National Joint Powers Alliance (NJPA) Contract For "Electrical Energy Generator Equipment with Related Accessories, Services and Supplies (Contract #08613-CAT)" for Three (3) New Emergency Generators in the Amount of \$111,839.00

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

4. 17-220 Resolution Authorizing the Award of a Contract to Polaris Sales, Inc. (through Straub Motors, Inc.) via the National Joint Powers Alliance (NJPA) Contract For "Off-Road Vehicles & Watercraft & Related Equipment" (Contract #090512 - PSI) for Two (2) New GEM Electric Vehicles for use by the Municipal Parking Enforcement Operations in the amount of \$29,872.00

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

5. 17-221 Resolution Authorizing an Agreement with Superior Gunit Company for Concrete Maintenance Services in an Amount Not to Exceed \$38,100.00

Ms. Stockton said the resolution needs to be changed as the not to exceed amount should be \$38,100.00 and not the amount listed in the resolution stating \$33,900.00. The resolution was approved for \$38,100.00.

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

XIII. CONSENT AGENDA

Mayor Lempert removed Resolution 17-229 Liquor License Renewal Witherspoon Lodge from the consent agenda as the necessary paperwork had not been received by the Clerk's Office.

Mayor Lempert also removed Resolution 17-241 Agreement with Governors Lane Homeowners Association for Reimbursement of \$26,194.17.

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

1. Payment of Bills and Claims
2. 17-222 Resolution in Support for Sustainable Open Space, Farmland, Historic Preservation and Stewardship Funding for New Jersey
3. 17-223 Resolution Authorizing Joining the Somerset County Cooperative Pricing System
4. 17-224 Resolution Authorizing the Encumbrance of up to \$5,000.00 for the Purchase of Bicycle Parking Equipment from Ben Shaffer Recreation, Inc. Under State Contract No. 16-FLEET-00135 (T No. T0103)
5. 17-225 Resolution Approving Chapter 159 Special Budget Item in the sum of \$4,821.33 appropriated under the caption of "State of New Jersey - Pedestrian Safety"

6. 17-226 Resolution Authorizing Chapter 159 Special Budget Item in the sum of \$2,320 appropriated under the caption of "New Jersey Association of County & City Health Officials"
7. 17-227 Resolution Authorizing Extension of Grace Period for Payment of Third Quarter 2017 Property Taxes
8. 17-228 Resolution Authorizing a Place to Place Liquor License Transfer to Plainsboro Liquors, Inc., d/b/a/ Claridge Wine and Liquor
9. ~~17-229 Resolution Authorizing Alcoholic Beverage License Renewal to Witherspoon Lodge 178 IBPOE of W for Licensing Period 2017-2018~~
10. Release of Performance Guaranty in the Amount of \$42,249.88 to Mazza Mulch, Inc. for the Cherry Valley Road Tree Removal Project
11. 17-230 Resolution Approving Firefighter Membership for Associate Member Caitlin Root
12. 17-231 Resolution Approving the Placement of a Banner over Washington Road as Requested by the Office of Community and Regional Affairs for September 11, 2017 to September 18, 2017
13. 17-232 Resolution of the Municipality of Princeton Authorizing an Agreement with the Griggs Farm Condominium Association for the Reimbursement of \$62,429.14 for Private Services Performed in 2016 Under the New Jersey Municipal Services Act
14. 17-233 Resolution of the Municipality of Princeton Authorizing an Agreement with the Constitution Hill Property Association for the Reimbursement of \$24,042.48 for Private Services Performed in 2016 Under the New Jersey Municipal Services Act
15. 17-234 Resolution of the Municipality of Princeton Authorizing an Agreement with the Garrett Lane Homeowners Association for the Reimbursement of \$639.07 for Private Services Performed in 2016 Under the New Jersey Municipal Services Act
16. 17-235 Resolution of the Municipality of Princeton Authorizing an Agreement with the Palmer Square Management for the Reimbursement of \$21,196.24 for Private Services Performed in 2016 Under the New Jersey Municipal Services Act
17. 17-236 Resolution of the Municipality of Princeton Authorizing an Agreement with the Princeton Housing Authority for the Reimbursement of \$6,586.72 for Private Services Performed in 2016 Under the New Jersey Municipal Services Act
18. 17-237 Resolution of the Municipality of Princeton Authorizing an Agreement with Queenston Commons for the Reimbursement of \$5,091.71 for Private Services Performed in 2016 Under the New Jersey Municipal Services Act
19. 17-238 Resolution of the Municipality of Princeton Authorizing an Agreement with The Preserve Homeowners Association for the Reimbursement of \$10,822.78 for Private Services Performed in 2016 Under the New Jersey Municipal Services Act
20. 17-239 Resolution of the Municipality of Princeton Authorizing an Agreement with Russell Estates Homeowners Association for the Reimbursement of \$8,779.89 for Private Services Performed in 2016 Under the New Jersey Municipal Services Act

21. 17-240 Resolution of the Municipality of Princeton Authorizing an Agreement with the Washington Oaks Homeowners Association for the Reimbursement of \$33,082.93 for Private Services Performed in 2016 Under the New Jersey Municipal Services Act

Ms. Butler made a motion to approve resolution 17-241, the motion was seconded by Mr. Liverman, and carried by five affirmative votes. Mr. Miller recused himself from the vote on this item as he resides at Governors Lane.

22. 17-241 Resolution of the Municipality of Princeton Authorizing an Agreement with the Governors Lane Homeowners Association for the Reimbursement of \$26,194.17 for Private Services Performed in 2016 Under the New Jersey Municipal Services Act

XIV. ADJOURNMENT

A motion to adjourn and 9:25 p.m. was made by Ms. Butler, seconded by Mr. Liverman and carried unanimously.

Respectively submitted

Kathleen K. Brzezynski, Municipal Clerk

PRINCETON POLICE
DEPARTMENT
CHIEF'S MONTHLY REPORT



May
2017

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Safe Neighborhood Bureau Monthly Report

May 2017

- **May 3** – SNB Attended meeting with PHS Phys Ed instructor Lenny Goduto regarding participation in PHS field day activities.
- **May 4** – SNB attended Princeton Area Drug Alliance meeting.
- **May 5** – SNB conducted a station tour.
- **May 9** – SNB attended & documented the Police Unity Tour sendoff event.
- **May 9** - SNB hosted a discussion with Corner House student leaders regarding underage drinking & social hosting.
- **May 10** – SNB conducted a presentation at the Hun School on Drug facts and Potential Legal Ramifications of use.
- **May 11** – SNB attended the Marijuana Committee meeting.
- **May 12**– SNB conducted 2 Driver’s Education presentations “What to do when Pulled over by Police”.
- **May 17** – SNB attended PHS field day Meeting.
- **May 18** – SNB conducted Youth Advisory Council (YAC) interviews with YAC board members.
- **May 20** – SNB conducted the Wheels Rodeo at CP pool lot.
- **May 23** – SNB Hosted Station & Firehouse tours for four classes of Riverside School 2nd graders.
- **May 23** - SNB conducted Youth Advisory Council (YAC) interviews with YAC board members.
- **May 24** – SNB participated in the “Marijuana, Weeding Out the Myths” forum at JW School.
- **May 25** – SNB participated in YAC interviews.
- **May 26** – SNB conducted Drunk Driving simulations with “Beer goggles” and a pedal cart for the PHS student body during their field day activities.

Other Issues of note.

- ❖ SNB & Corner House launched the Princeton C.A.R.E. initiative providing immediate intervention for arrested subjects suffering from drug addiction who want help getting sober.
- ❖ During the month of May SNB Officer Ptl Pinelli inspected and installed 13 child safety seats for Princeton residents.
- ❖ SNB Covered 2 School Crossings, 3 foot patrols, 4 community policing initiatives and registered 25 bicycles.
- ❖ During the month of May, SNB performed 13 vacant house checks.



Princeton Police Department

1 Valley Road, Princeton, NJ 08540

Phone: (609)921-2100 / Fax: (609)924-8197

Juvenile Report May 2017

Juveniles Referred to Family Court

A fifteen year old boy was charged with Terroristic Threats after on multiple occasions stating he was going to bring a gun to school and shoot students and teachers. He was additionally charged with Tampering with a Witness after his initial charges for posting comments on social media about a witness to his actions in an effort to intimidate the witness. The boy was placed on the Electronic Monitoring Bracelet for Home Detention pending court proceedings.

A seventeen year old boy was charged with Possession of CDS after he was found in possession of Marijuana at a party at a vacant house. Nineteen other juveniles were turned over to the custody of their parents as alcohol was present.

A fifteen-year-old juvenile was charged with Criminal Sexual Contact, Endangering the Welfare of a Minor and False Imprisonment. He was placed on the Electronic Monitoring Bracelet for Home Detention pending court proceedings.

Station House Adjustment

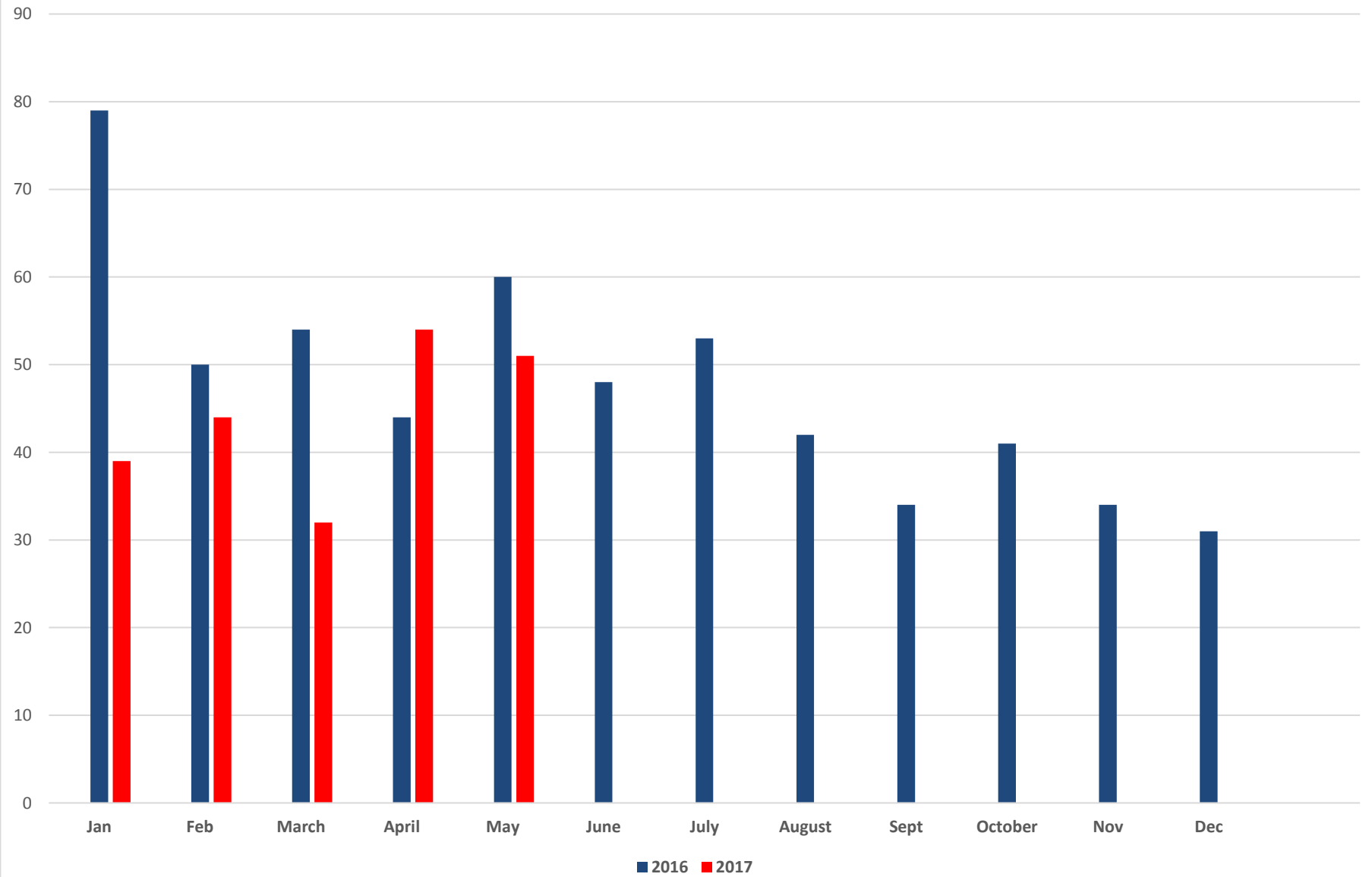
A fourteen year old boy was afforded a Station House Adjustment for Possession of a Weapon in an Educational Institution after a folding knife was discovered in his backpack at school.

A seventeen year old boy was afforded a Station House Adjustment for Theft after Princeton University Public Safety discovered him in possession of a "Road Closed" sign which he took from the roadway. The sign was subsequently returned to the owner.

DCP&P Referrals

A DCP&P referral was for the welfare and protection of two children after a female patient at a psychiatric facility made homicidal statements directed towards people living in her home.

ARRESTS MAY 2017

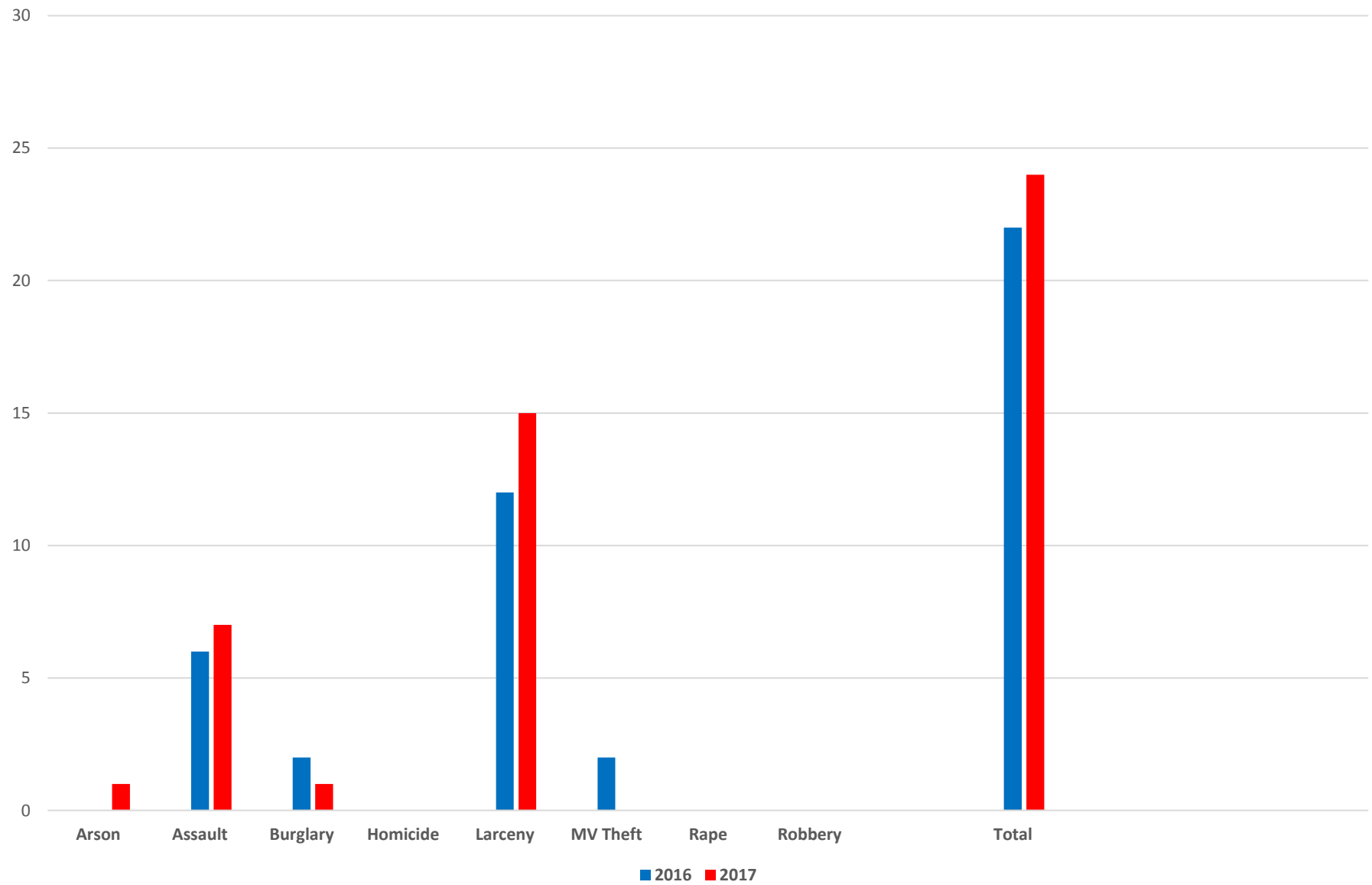


TOTAL ARRESTS

2017	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD 2017
Arrests	39	44	32	54	51								220

2016	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD 2016
Arrests	79	50	54	44	60	48	53	42	34	41	34	31	570

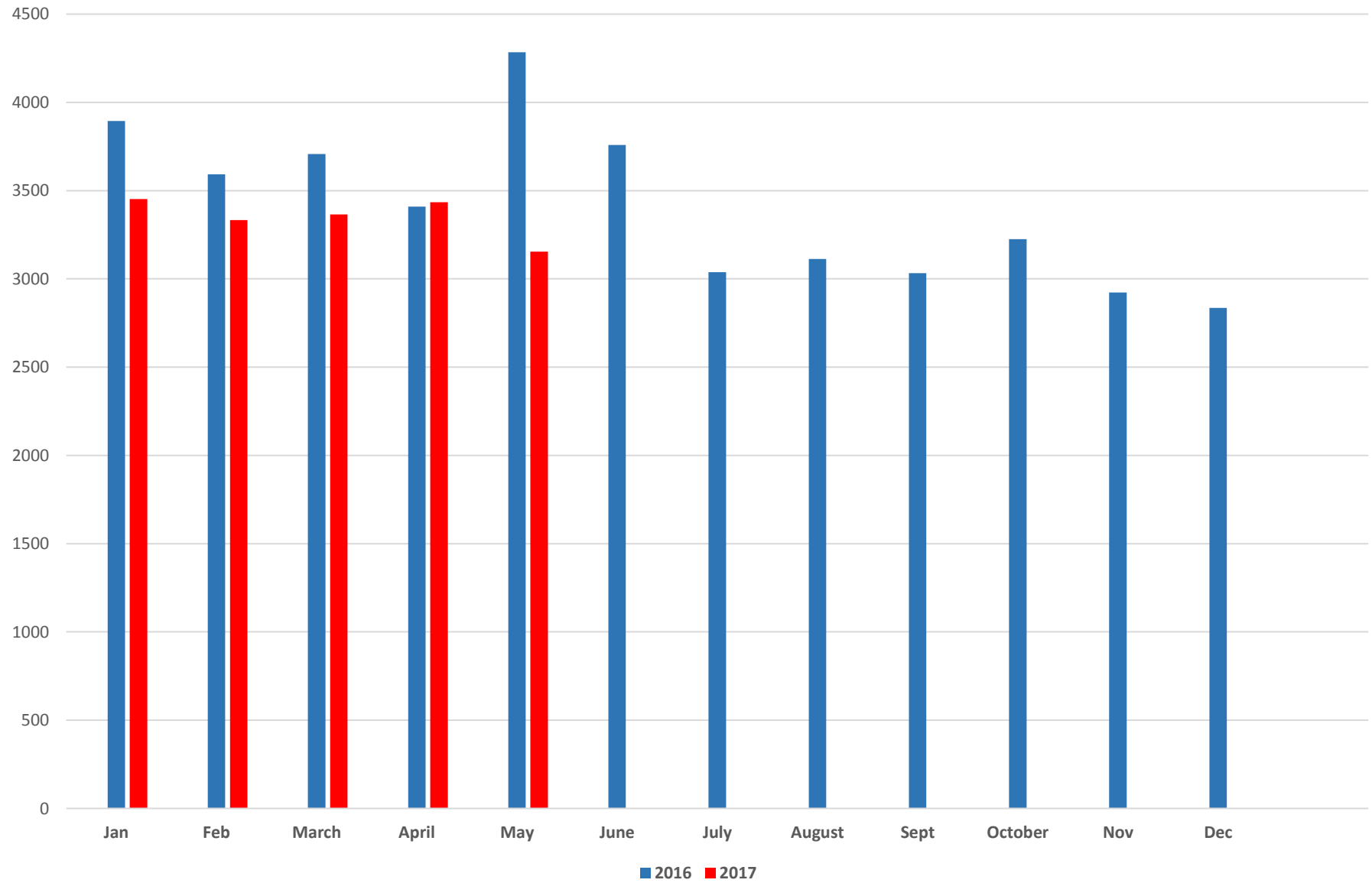
UCR MAY 2017



MAY UCR

UCR TYPE	MAY 2016	MAY 2017	YTD 2017
Arson	0	1	2
Assault	6	7	13
Burglary	2	1	11
Homicide	0	0	0
Larceny	12	15	70
Motor Vehicle Theft	2	0	1
Rape	0	0	0
Robbery	0	0	0
TOTAL	22	24	97

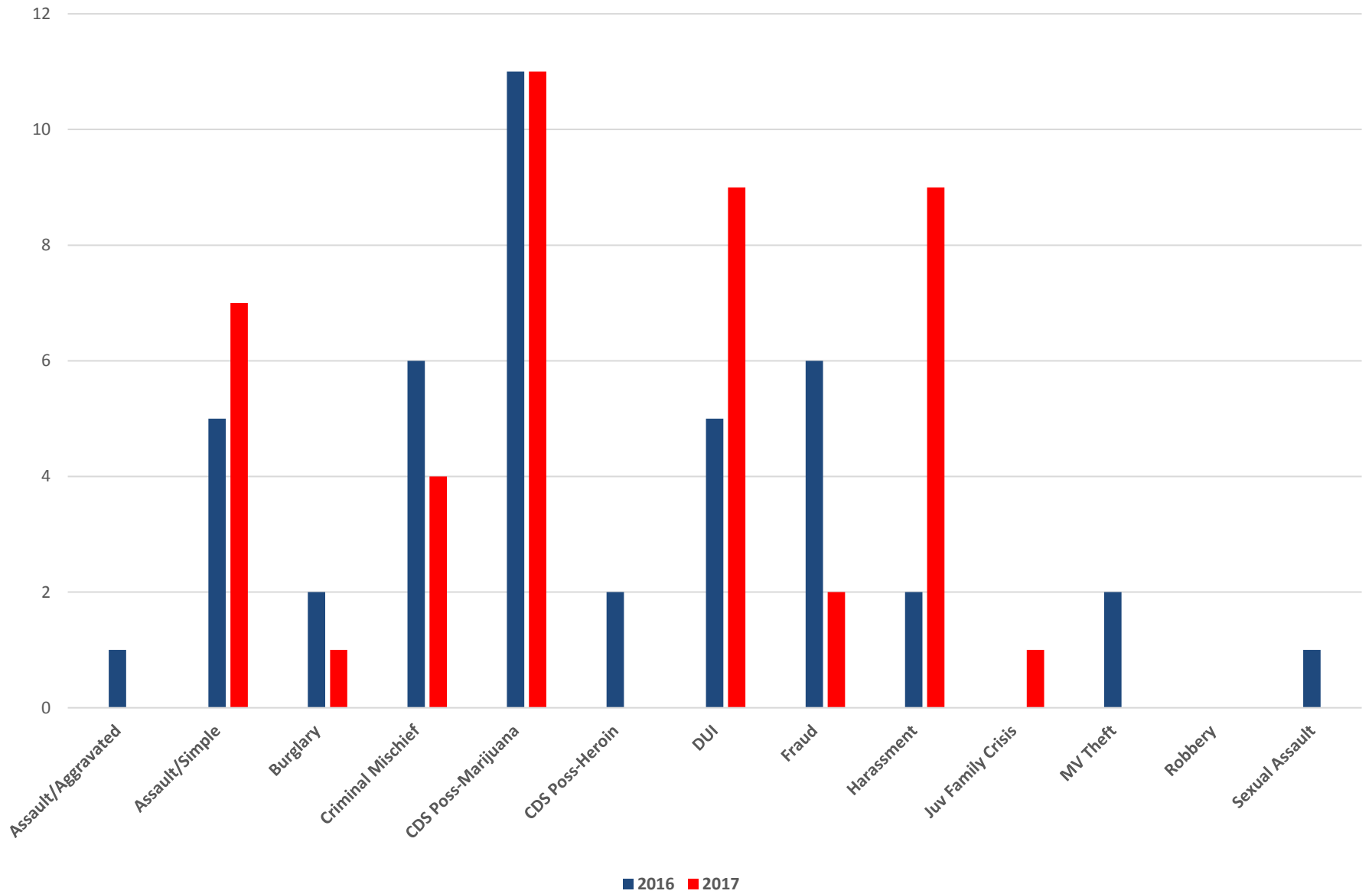
SERVICE CALLS MAY 2017



SERVICE CALLS

Service Calls	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD
2017	3,453	3,333	3,365	3,434	3,154								16,739
2016	3,894	3,593	3,708	3,410	4,284	3,759	3,038	3,113	3,032	3,225	2,923	2,835	40,814

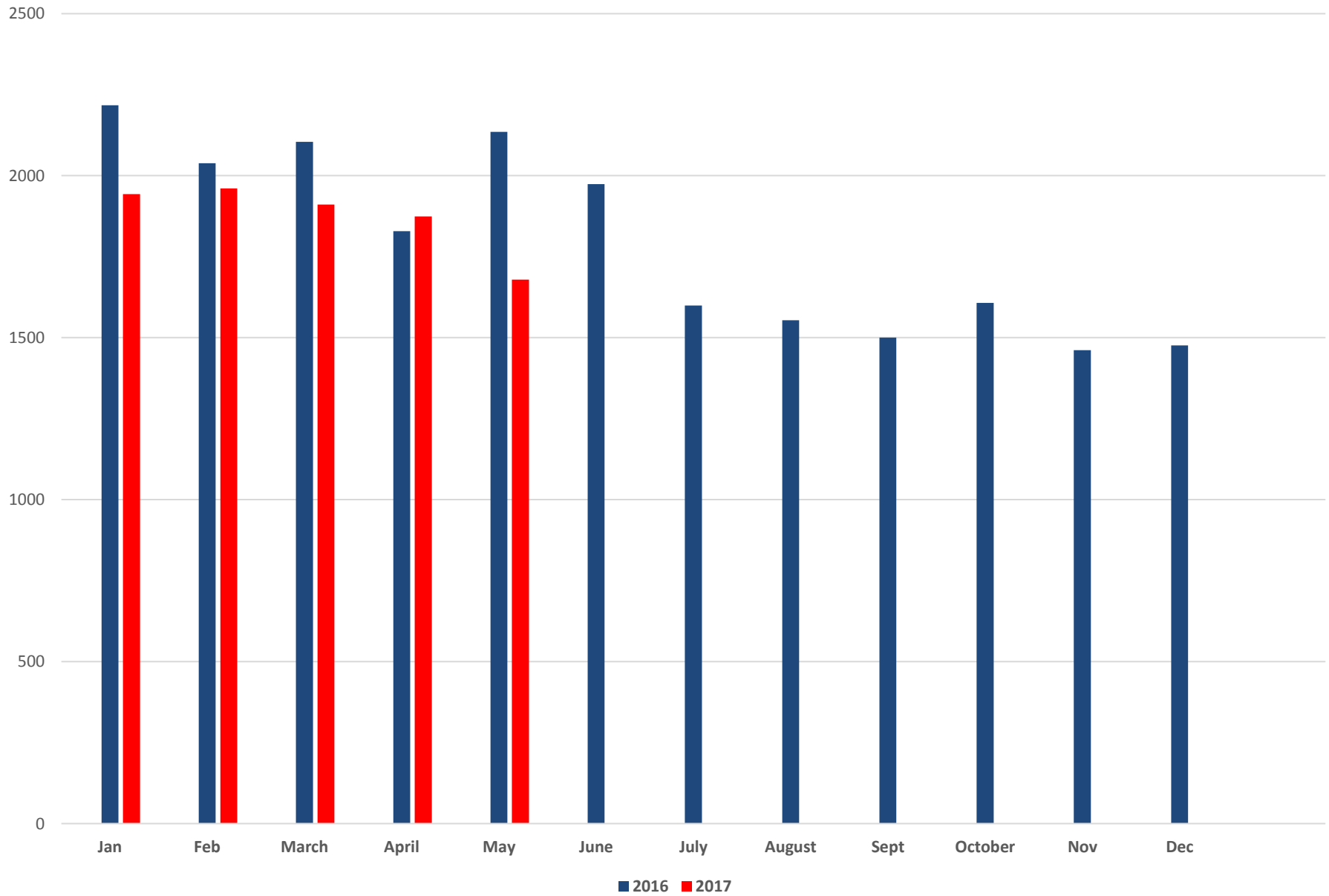
OFFENSES MAY 2017



MAY OFFENSES

OFFENSE TYPE	MAY 2016	MAY 2017	YTD 2017
Assault/Aggravated	1	0	0
Assault/Simple	5	7	11
Burglary	2	1	14
Criminal Mischief	6	4	25
CDS Possession – Marijuana	11	11	47
CDS Possession – Heroin	2	0	3
DUI	5	9	30
Fraud	6	2	23
Harassment	2	9	34
Juvenile Family Crisis	0	1	6
Motor Vehicle Theft	2	0	1
Robbery	0	0	0
Sexual Assault	1	0	0
Shoplifting	0	1	3
Soliciting W/Out Permit	1	0	2
Theft	12	15	66
Theft by Deception	0	2	7
Threat/Improper Influence	0	1	2
Warrant Arrest	13	9	39
TOTAL	69	72	313

NON-CRIMINAL INCIDENTS



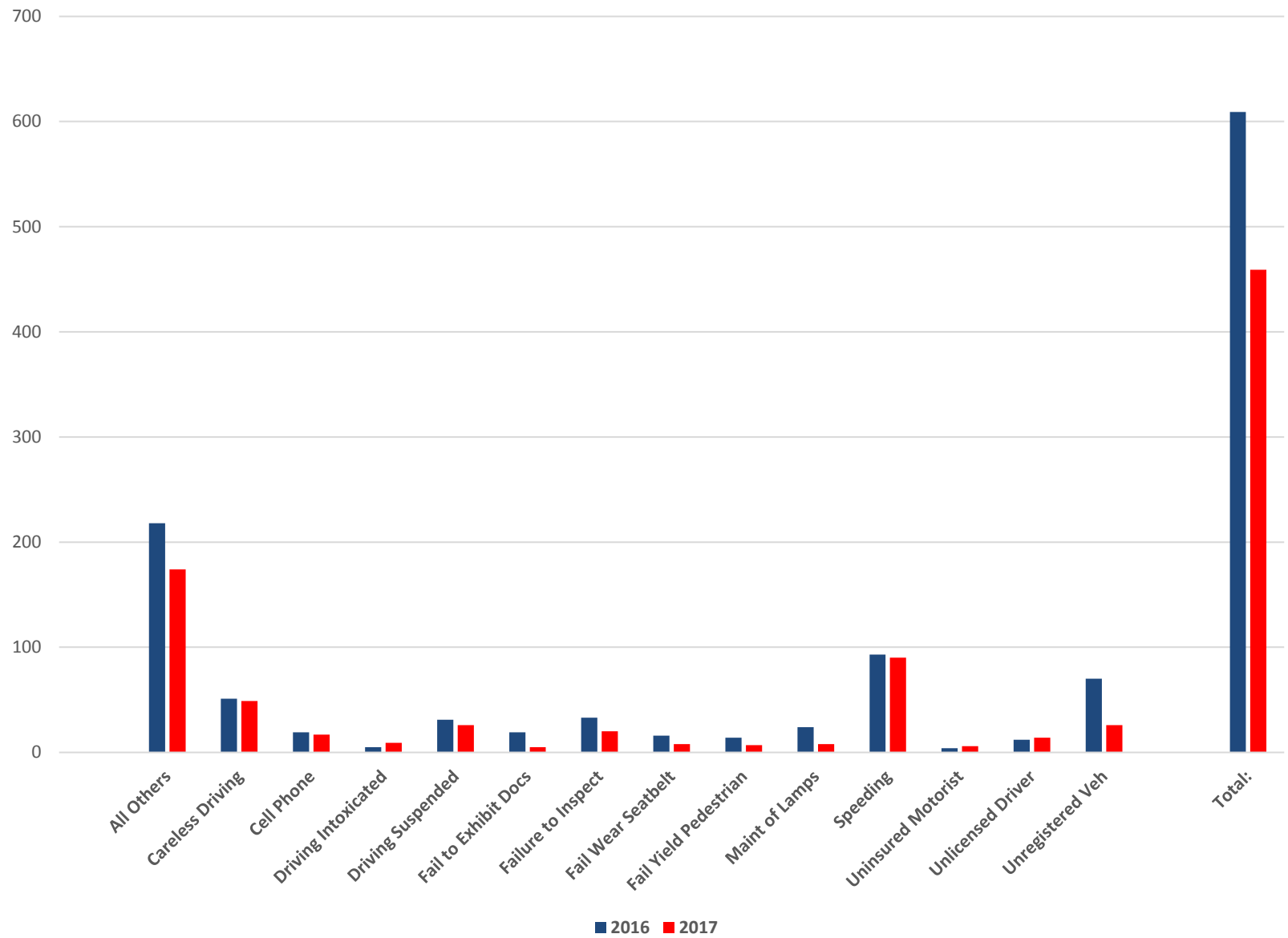
MAY NON-CRIMINAL INCIDENTS

NON-CRIMINAL INCIDENTS	MAY 2016	MAY 2017	YTD 2017
Alarms Auto	1	2	6
Alarms Burglary	0	0	2
Alarms Commercial Burglary	37	39	171
Alarms Commercial Fire	23	21	86
Alarms Fire	0	0	1
Alarms Maintenance	0	0	0
Alarms Medical	4	9	29
Alarms Other	4	5	16
Alarms Panic	11	3	34
Alarms Residential Burglary	49	53	322
Alarms Residential Fire	20	12	56
Animal Complaints	32	52	156
Building Check	6	4	18
Business Disputes	2	3	13
Disabled Vehicle	22	15	151
Emotionally Disturbed Person	4	9	32
Escorts Traffic	0	0	1
Fingerprints	6	17	36
Fire (Other) Odor of Smoke	9	6	20
Fire Commercial	1	0	2
Fire Dwelling	0	1	8
Fire False	0	0	0
Fire Vehicle	0	1	1
Firearms Background	3	6	24
Foot Patrol	118	21	268
Found Bicycles	5	0	6
Found Property	13	15	81
Gas Leaks/Explosion	3	8	23
Intoxicated Person	3	2	10
Landlord/Tenant	0	0	2
Littering	0	0	2
Lockout/MV	13	11	57
Lockout/Residence	3	4	9
Lost Property	5	3	32
Medical Call	232	196	863
Missing Person	2	8	15
Motor Vehicle Complaint	15	20	68
Motor Vehicle Incident	9	6	29

MAY NON-CRIMINAL INCIDENTS

NON-CRIMINAL INCIDENTS	MAY 2016	MAY 2017	YTD 2017
Motor Vehicle Stop	951	631	4,319
MVA	0	0	0
MVA Involving Injury	14	8	37
MVA No Injury	83	83	370
MVA No Report	3	2	18
MVA With Bicycle	0	2	6
MVA With Deer	2	2	13
MVA With Pedestrian	2	2	10
Noise Complaint	29	14	73
Notifications	12	1	47
Parking Complaints	48	50	210
Prisoner Transport	0	6	7
School Crossing	98	121	587
School Detail	62	34	205
Service of Subpoena	0	0	2
Suspicious Incidents	30	47	182
Suspicious Package	0	0	0
Suspicious Person	23	12	64
Suspicious Vehicle	38	28	134
Traffic Hazard	9	14	45
Tree Down	4	15	56
Unattended Death	0	0	2
Unwanted Person	5	6	17
Urinating in Public	1	0	0
Vacant House Check	34	13	161
Welfare Check	22	29	115
Wire/Pole Down	10	7	38
Non-Criminal – TOTAL	2,135	1,679	9,368

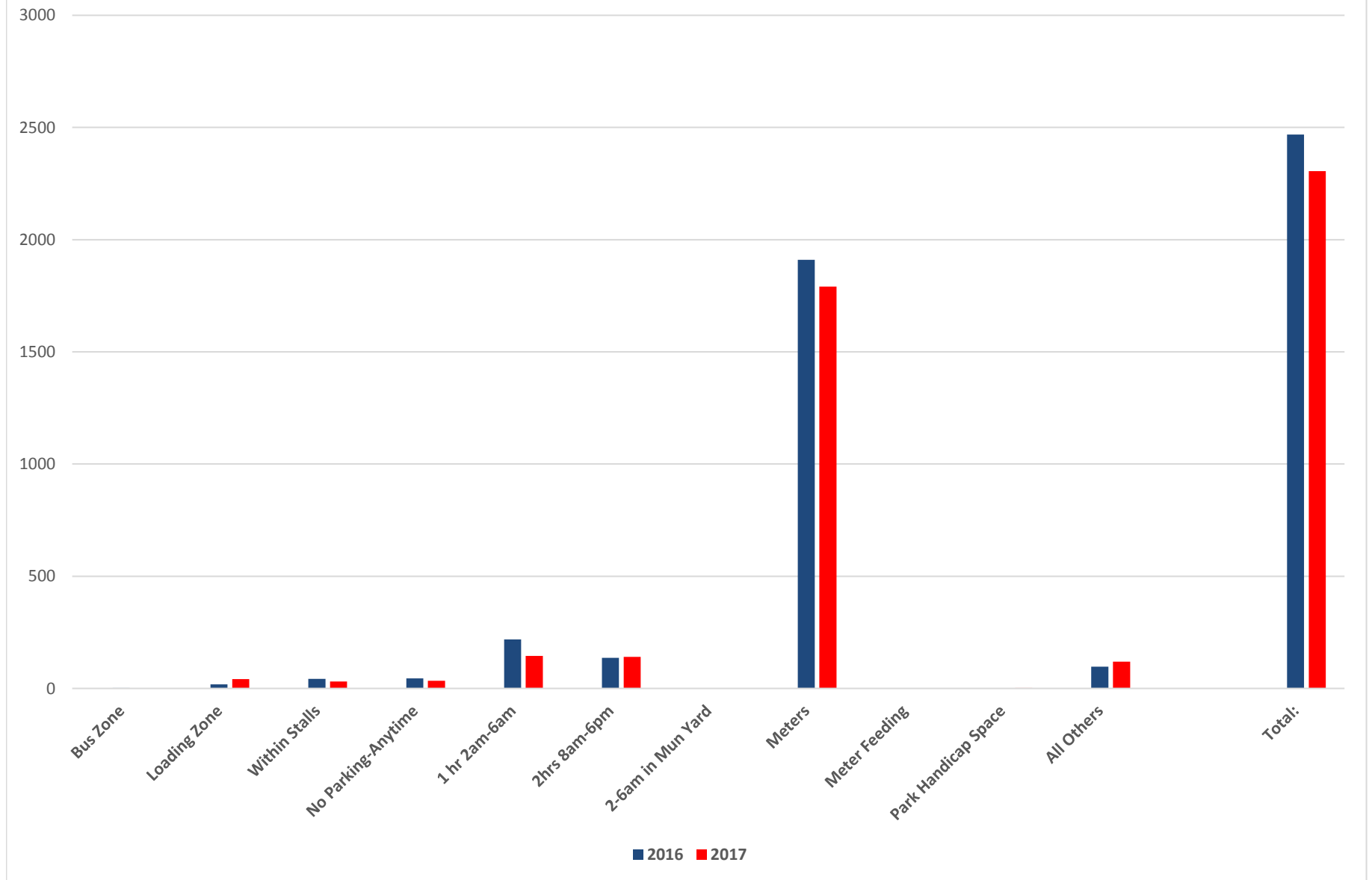
SUMMONSES MAY 2017



MAY SUMMONSES

SUMMONS TYPE	MAY 2016	MAY 2017	YTD 2017
All Other	218	174	895
Careless Driving	51	49	202
Cell Phone	19	17	133
Driving While Intoxicated	5	9	29
Driving While Suspended	31	26	148
Failure to Exhibit Documents	19	5	73
Failure to Inspect	33	20	176
Failure to Wear Seatbelt	16	8	70
Failure to Yield to Pedestrian in Crosswalk	14	7	53
Maintenance of Lamps	24	8	67
Speeding	93	90	517
Uninsured Motorist	4	6	32
Unlicensed Driver	12	14	67
Unregistered Vehicle	70	26	257
Total Summonses	609	459	2,719

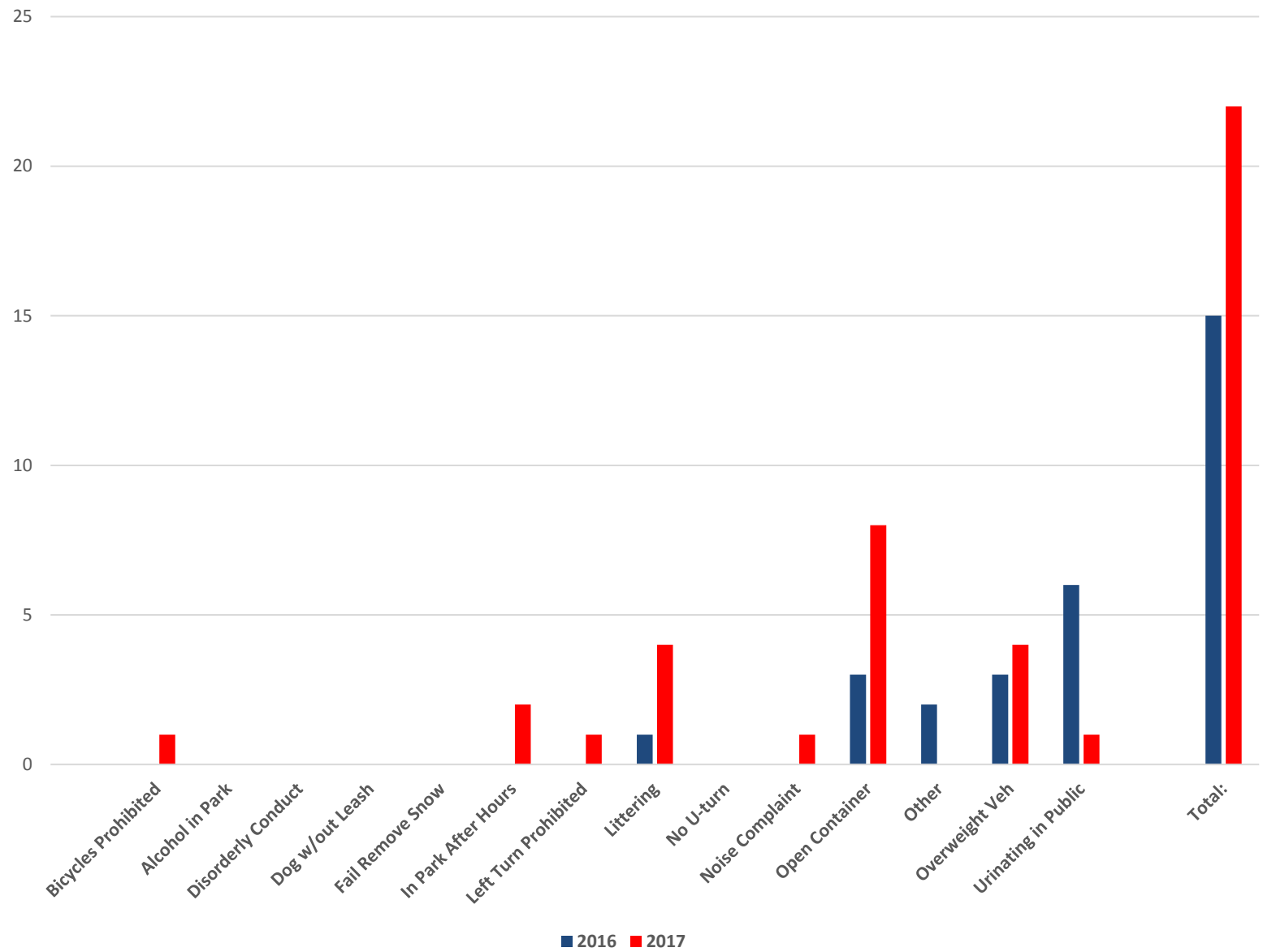
PARKING VIOLATIONS MAY 2017



MAY PARKING VIOLATIONS

PARKING ORDINANCE	MAY 2016	MAY 2017	YTD 2017
Bus Zone	2	1	3
Loading Zone	18	42	177
Parking Within Designated Parking Stalls	43	31	120
No Parking Zones/Anytime	45	34	193
Park Between 2AM & 6AM 1hr Limit	218	145	848
Parking Limit 2 hrs Between 8AM & 6PM	136	141	522
Park Between 2AM & 6AM in Municipal Yard	0	0	4
Meters	1,910	1,791	9,240
Meter Feeding	0	0	0
Parking in Handicap Space	0	2	5
All Others	97	119	461
Total - Parking Violations	2,469	2,306	11,573

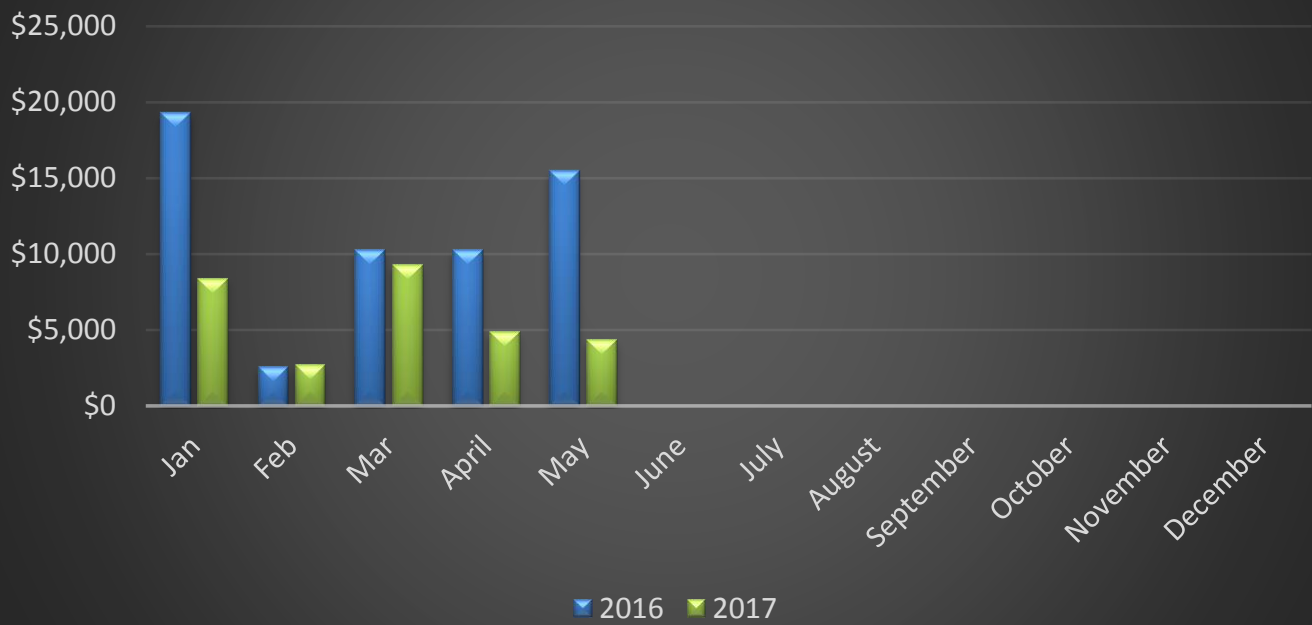
ORDINANCE VIOLATIONS MAY 2017



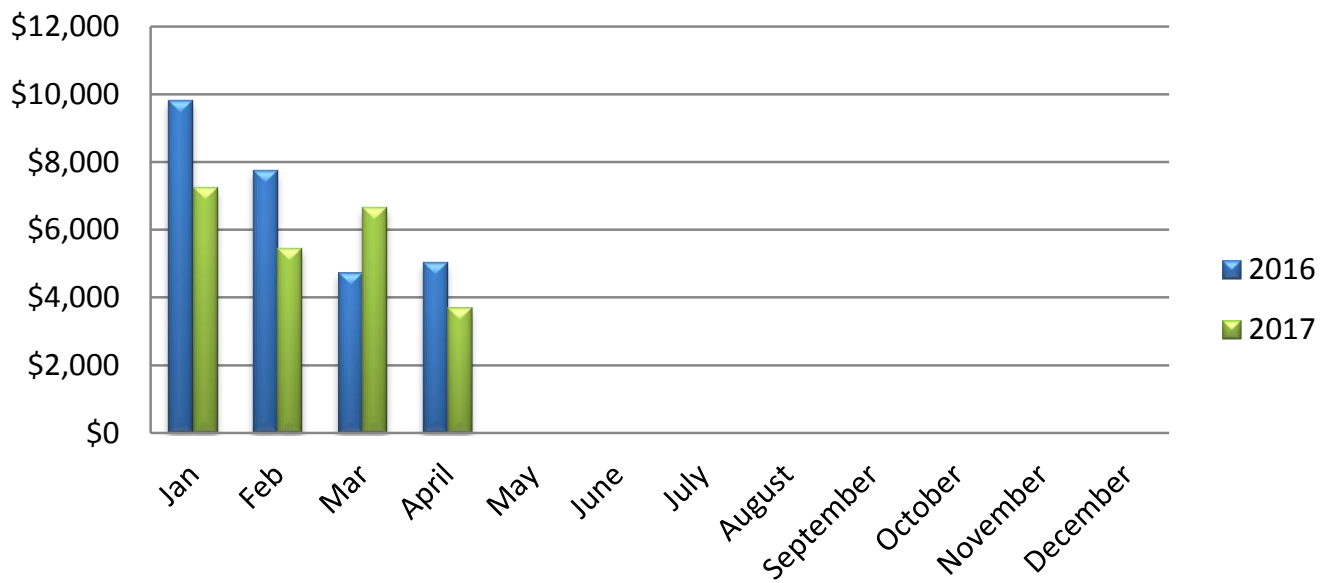
MAY ORDINANCE VIOLATIONS

ORDINANCE VIOLATION	MAY 2016	MAY 2017	YTD 2017
Bicycles/Skateboards Prohibited	0	1	2
Consumption Alcohol in Park	0	0	0
Disorderly Conduct	0	0	1
Dog Without a Leash	0	0	0
Failure to Remove Snow	0	0	1
In Park After Hours	0	2	4
Left Turn Prohibited	0	1	3
Littering	1	4	7
No U-Turn	0	0	1
Noise Complaint	0	1	1
Open Container	3	8	8
Other	2	0	5
Overweight Vehicle	3	4	53
Urinating in Public	6	1	6
Total - Ordinance Violations	15	22	92

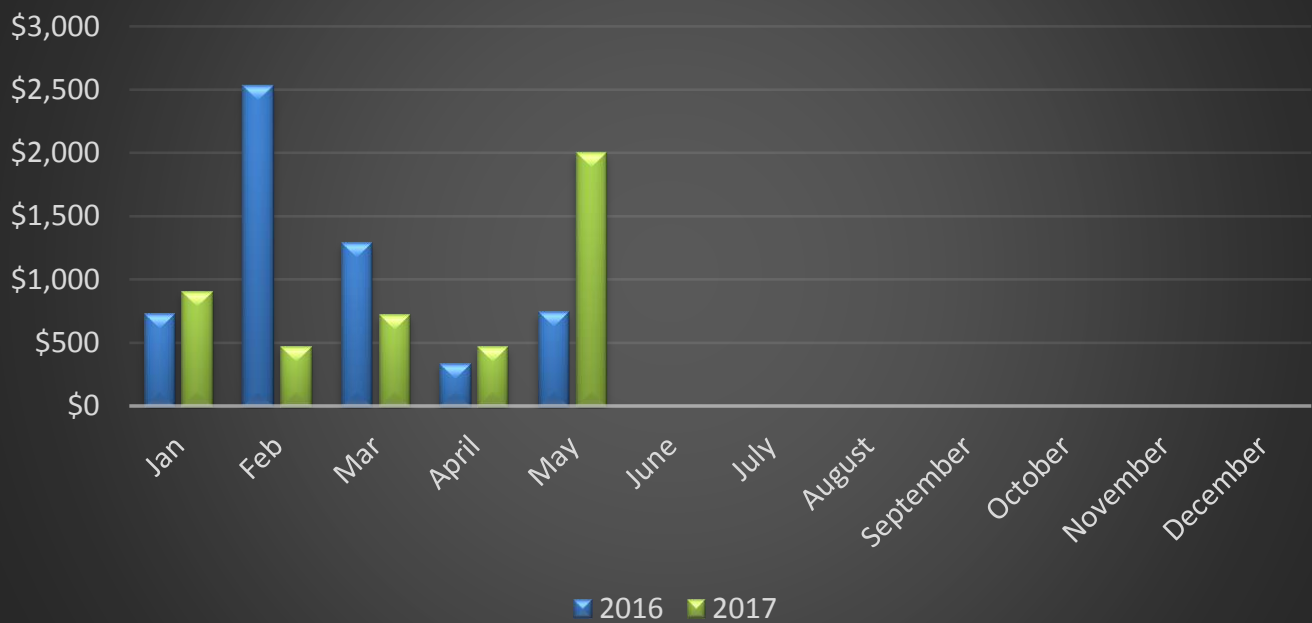
Patrol Overtime



Dispatch Overtime



Detective Overtime







Princeton Police Department

1 Valley Road, Princeton, NJ 08540

Phone: 609-921-2100 Fax: 609-924-8197 Mun. Code: 1110



Gender & Ethnicity Report

MV Stops for 2017

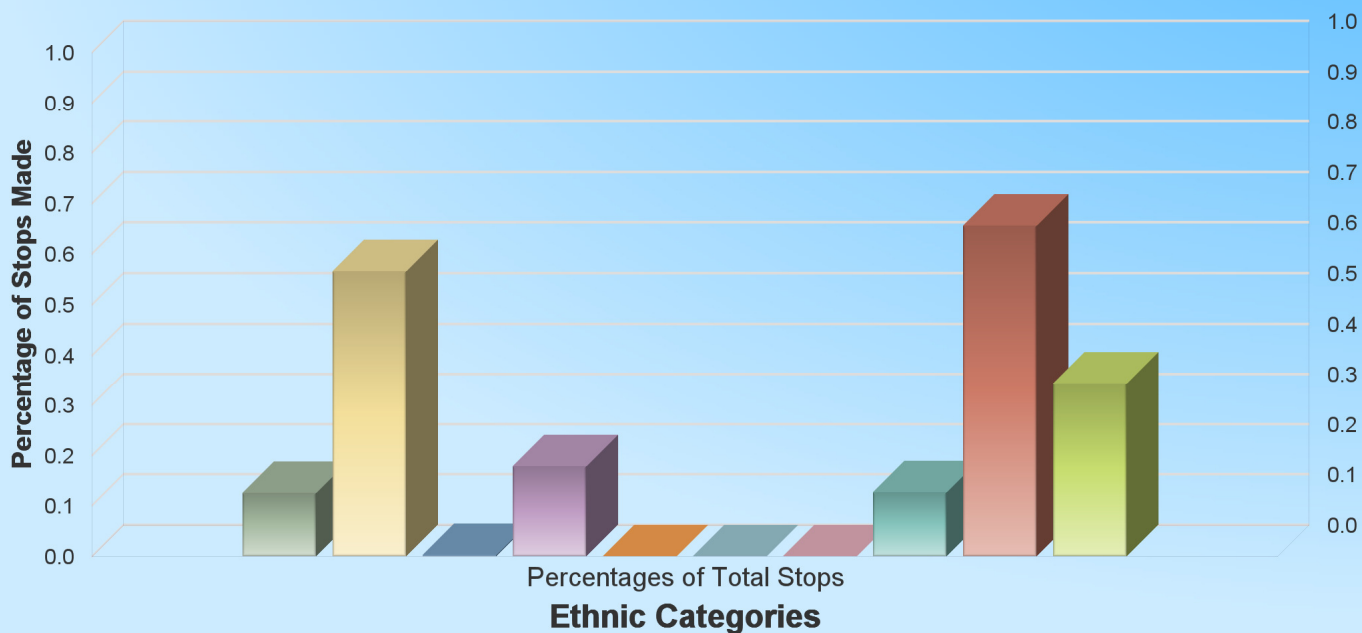
Total MV Stops: 631

Gender / Ethnic breakdown shown in percentages of overall number of MV Stops

Race Code	Total #	Percentage
White Hisp.	79	12.52%
White Non Hisp.	357	56.58%
Black Hisp.	2	0.32%
Black Non-Hisp.	113	17.91%
Native Amer/Eskimo Hisp.	0	0.00%
Native Amer/Eskimo Non-Hisp	0	0.00%
Asian Hisp.	0	0.00%
Asian Non-Hisp.	80	12.68%
Male	414	65.61%
Female	217	34.39%

Motor Vehicle Stops

White Hispanic White Non-Hisp Black Hisp Black Non-Hisp Asian Hisp Asian Non-Hisp
Amer-Indian, Eskimo, Pacific Islander Hisp Amer-Indian, Eskimo, Pacific Islander non-Hisp Male Female



- ❖ On Tuesday, May 2, 2017, Sgt. Solovay and K-9 Harris attended K-9 patrol in-service training in Hopewell, NJ. The training was hosted and operated by the New Jersey State Police K-9 Training Unit.
- ❖ On Monday, May 15, 2017, Sgt. Solovay and K-9 Harris responded to the 100 block of Nassau St. in response to an unattended package called in by a concerned passerby. Upon arrival, patrols located a large white taped box positioned on the sidewalk. K-9 Harris conducted a sniff of the box and showed no alert. The box was opened by patrols and determined to contain packaging materials.
- ❖ On Wednesday, May 17, 2017, Sgt. Solovay and K-9 Harris responded to the 300 block of Elm Dr. on a report of a missing elderly female. The female was located by patrol officers who were canvassing the area.
- ❖ On Tuesday, May 23, 2017, Sgt. Solovay and K-9 Harris responded to Grace Dunn Elementary School in Trenton, NJ in response to a bomb threat. The K-9 team from Princeton joined other K-9 Units from the Mercer County Sheriff's Office and the New Jersey Transit Police Department and conducted a thorough search of the school. Nothing suspicious was detected or observed.
- ❖ On Sunday, May 28, 2017, Sgt. Solovay and K-9 Harris responded to Mt. Lucas Rd in the area of Herrontown Rd. for a reported missing female, reported to be suicidal and intoxicated. Sgt. Solovay and K-9 Harris conducted a track of the female through a heavily wooded area. The female was located and taken for medical treatment.

**2017 MOTOR VEHICLE
ACCIDENT STATISTICS**

VEHICLES INVOLVED

Number: 717

INJURIES INVOLVED

Number: 81

ACCIDENTS WITH INJURIES

Number: 65

PROPERTY DAMAGE ACCIDENTS

Number: 31

DRIVERS INVOLVED

Unknown: 39
Male: 376
Female: 302
Total: 717

DAYLIGHT/DARKNESS

Daylight: 292
Darkness: 88
Unknown: 0
Total: 380

ROAD CONDITIONS

Dry: 285
Wet: 74
Snow: 15
Ice: 5
Other: 1
Total: 380

ACCIDENTS INVOLVING DEER

Investigated by PD: 13
Not Investigated: 0
Total: 13

SUMMONS ISSUED

Number: 396

**ACCIDENTS INVOLVING
PEDESTRIANS**

Injury: 8
Non-Injury: 0
Fatal: 0
Other: 0

**ACCIDENTS INVOLVING
BICYCLISTS**

Injury: 3
Non-Injury: 1
Fatal: 0
Other: 0

NUMBER OF ACCIDENTS BY DAY

Unknown:	0
Monday:	47
Tuesday:	63
Wednesday:	67
Thursday:	56
Friday:	64
Saturday:	47
Sunday:	36
Total:	380

TIMES OF DAY

0001 – 0100:	0
0101 – 0200:	6
0201 – 0300:	4
0301 – 0400:	1
0401 – 0500:	1
0501 – 0600:	1
0601 – 0700:	2
0701 – 0800:	17
0801 – 0900:	19
0901 – 1000:	21
1001 – 1100:	17
1101 – 1200:	18
1201 – 1300:	30
1301 – 1400:	39
1401 – 1500:	24
1501 – 1600:	39
1601 – 1700:	33
1701 – 1800:	28
1801 – 1900:	18
1901 – 2000:	27
2001 – 2100:	7
2101 – 2200:	11
2201 – 2300:	6
2301 – 2400:	11
Total:	380

**ACCIDENTS INVOLVING
MOTORCYCLES**

Injury:	0
Non-Injury:	0
Fatal:	0
Other:	0

**ACCIDENTS WITH INJURIES
OR \$500 DAMAGE**

Number:	351
---------	-----

**PRIVATE PROPERTY
LOCATIONS**

Number:	75
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WEATHER CONDITIONS

Other:	8
Snow:	14
Rain:	54
Clear:	304
Total:	380

FATAL ACCIDENTS

Number:	0
---------	---

USE OF FORCE 2017

	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	<u>Total</u>
<u>Total Number of Use of Force Incidents</u>	0	1	0	1	6								
<u>Persons against whom force was used</u>	0	1	0	1	6								
<u>Involving Officer use of Physical Force</u>	0	1	0	1	11								
<u>Involving Officer use of Mechanical Force</u>	0	0	0	0	0								
<u>Involving Officer use of Deadly Force</u>	0	0	0	0	0								

<u>January</u>	-
<u>February</u>	17-4818
<u>March</u>	-
<u>April</u>	17-13074
<u>May</u>	17-14895 /17-15314/17-15657 /17-15869 /17-16114 /17-16168
<u>June</u>	
<u>July</u>	
<u>August</u>	
<u>September</u>	
<u>October</u>	
<u>November</u>	
<u>December</u>	

MERCER COUNTY PROSECUTOR'S OFFICE
PROFESSIONAL STANDARDS SUMMARY REPORT FORM

Agency: _____

Reporting Period: _____

TABLE #1: COMPLAINTS FILED

	Anonymous Complaints	Citizen Complaints	Agency Complaints	Total Complaints
Excessive Force				
Improper Arrest				
Improper Entry				
Improper Search				
Other Criminal Violation				
Differential Treatment				
Demeanor				
Domestic Violence				
Other Rule Violation				
Total				

MERCER COUNTY PROSECUTOR'S OFFICE
PROFESSIONAL STANDARDS SUMMARY REPORT FORM

Agency: _____

Reporting Period: _____

TABLE #2: AGENCY DISPOSITIONS

	Sustained	Exonerated	Not Sustained	Unfounded	Administratively Closed	Total Dispositions
Excessive Force						
Improper Arrest						
Improper Entry						
Improper Search						
Other Criminal Violation						
Differential Treatment						
Demeanor						
Domestic Violence						
Other Rule Violation						
Total						

MERCER COUNTY PROSECUTOR'S OFFICE
PROFESSIONAL STANDARDS SUMMARY REPORT FORM

Agency: _____

Reporting Period: _____

TABLE #3: COURT DISPOSITIONS

	Cases Dismissed	Cases Diverted	Acquittals	Convictions
Municipal Court				
Superior Court				
Total				



Proposed Princeton freeB Service Changes

2 freeB BUS SERVICES
NEIGHBORHOOD AND COMMUTER

Current Schedule

freeB Neighborhood Bus Schedule Effective January 1, 2016 • Monday through Saturday

Travel To Princeton Shopping Center							
Elm Court/ Harriet Bryan	Monument Hall/PSRC	Nassau at Palmer Square	Harrison/ Spruce Circle	Witherspoon/ Wiggins	Witherspoon/ Valley	Princeton Shopping Center	Princeton Community Village
Map Reference							
1	2	3	4	5	6	7	8
9:40 AM	9:45	9:48	9:53	9:57	10:00	10:04	10:08
10:50	10:55	10:58	11:03	11:07	11:10	11:14	11:18
12:00 PM	12:05	12:08	12:13	12:17	12:20	12:24	12:28
1:10	1:15	1:18	1:23	1:27	1:30	1:34	1:38
2:20	2:25	2:28	2:33	2:37	2:40	2:44	2:48
3:30	3:35	3:38	3:43	3:47	3:50	3:54	3:58

Travel To Downtown and Elm Court							
Redding Circle	Princeton Shopping Center	Witherspoon/ Valley	Witherspoon/ Wiggins	Harrison/ Spruce Circle	Nassau at Palmer Square	Monument Hall/PSRC	Elm Court/ Harriet Bryan
Map Reference							
9	7	6	5	4	3	2	1
	(Leaves)					9:30 AM	9:35
10:12	10:21	10:25	10:28	10:32	10:36	10:40	10:45
11:22	11:31	11:35	11:38	11:42	11:46	11:50	11:55
12:32 PM	12:41	12:45	12:48	12:52	12:56	1:00	1:05
1:42	1:51	1:55	1:58	2:02	2:06	2:10	2:15
2:52	3:01	3:05	3:08	3:12	3:16	3:20	3:25
4:02	4:11	4:15	4:18	4:22	4:26	4:30	

For information call 609-452-1491.
Online at www.gmtma.org or
<http://www.princetonnj.gov/public-transportation.html>



How to ride freeB

- The freeB Neighborhood bus service provides mid-day transportation around town on a fixed route.
- Most freeB bus stops are marked with a "B" sign; however the bus will stop at NJ TRANSIT bus stops and anywhere along the route for passengers where it is safe to do so.
- Scheduled timepoints are listed on this schedule. If you are between two timepoints, use the earlier timepoint to estimate the arrival time of the bus.
- There are two freeB bus stops at Princeton Shopping Center – Rite Aid and McCaffreys. Passengers parking at the shopping center are asked to park at the south end of the parking lot across from the stores.

About freeB

- freeB is a FREE bus service funded by and serving the Princeton community. The bus is open and available to people of all ages and abilities.
- No service is provided on New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving and Monday, December 26 Christmas Day observance.
- Free transit to UMCPH hospital via Tiger Transit's Forrestal (F) line is available at Palmer Square.
- Service animals and portable oxygen permitted.
- The timetable is available upon request in alternative (accessible) formats.
- Princeton's non-discrimination and route deviation policy is available at <http://www.princetonnj.gov/public-transportation.html>.

freeB Neighborhood Service

Monday-Saturday
9:30 AM – 4:30 PM

Current Schedule

freeB Commuter Schedule
Effective July 10, 2017 • Monday through Friday

AM

Princeton							Princeton Junction Rail Station	
freeB leaves Princeton Station	Witherspoon/Wiggins	Princeton Shopping Center	Harrison/Spruce Circle	Nassau at Palmer Square	freeB arrives Princeton Station	Princeton Shuttle Train (Dinky) leaves Princeton Station	Princeton Shuttle Train (Dinky) arrives Princeton Junction	NJ TRANSIT NJC/ North Jersey
Map Reference								
1	2	3	4	5	6	7	8	9
5:50	5:25	5:30	5:35	5:40	5:47	5:54	5:59	6:05/6:15/6:25
6:20	5:55	6:00	6:05	6:10	6:15	6:26	6:31	6:37
6:45	6:25	6:30	6:35	6:40	6:45	6:51	6:56	7:02/7:11
7:12	6:50	6:55	7:00	7:05	7:10	7:16	7:21	7:27/7:36
7:42	7:17	7:28	7:32	7:37	7:42	7:50	7:55	8:05/8:14
8:15	7:46	7:52	7:59	8:04	8:09	8:12	8:17	8:25/8:41
	8:20	8:25	8:32	8:37	8:44	8:59	9:04	9:10

PM

Princeton Junction Rail Station		Princeton						
NJ TRANSIT NJC/ North Jersey	Princeton Shuttle Train (Dinky) leaves Princeton Junction	Princeton Shuttle Train (Dinky) arrives Princeton Station	freeB leaves Princeton Station	Witherspoon/Wiggins	Princeton Shopping Center	Harrison/Spruce Circle	Nassau at Palmer Square	freeB arrives Princeton Station
Map Reference								
1	2	3	4	5	6	7	8	9
5:09	5:16	5:21	5:26	5:30	5:35	5:41	5:46	5:51
5:45	6:03	6:08	6:10	6:14	6:19	6:24	6:29	6:35
6:21	6:26	6:31	6:35	6:39	6:44	6:50	6:55	6:59
6:37	6:46	6:51	6:59	7:04	7:09	7:14	7:19	7:24
7:15	7:26	7:31	7:35	7:39	7:44	7:50	7:55	7:59
7:24/7:36	7:46	7:51	7:59	8:03	8:07	8:11	8:14	8:18
7:58/8:07	8:12	8:17	8:21	8:25	8:30	8:35	8:40	

For information call 609-452-1491.
Online at www.gmtma.org or <http://www.princetonnj.gov/public-transportation.html>

How to ride freeB

The freeB Commuter provides morning and evening service to and from the Princeton Rail Station.

- Most freeB bus stops are marked with a "B" sign; however the bus will stop at NJ TRANSIT bus stops and anywhere along the route for passengers where it is safe to do so.
- Scheduled timepoints are listed on this schedule. If you are between two timepoints, use the earlier timepoint to estimate the arrival time of the bus.
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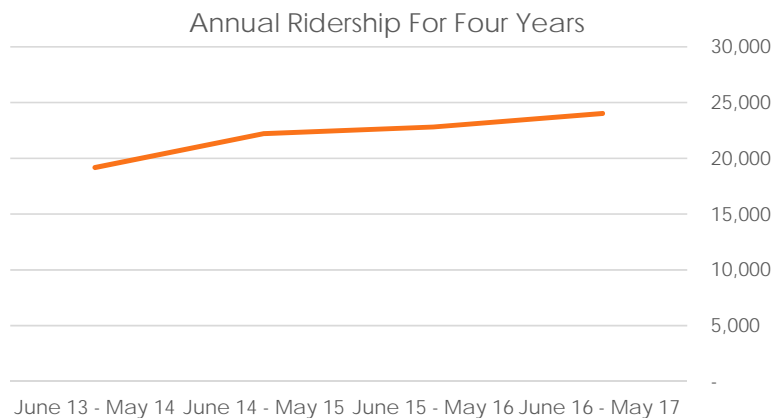
freeB Commuter Service

Monday – Friday

5:25 AM – 8:44 AM & 5:26 PM – 8:40 PM

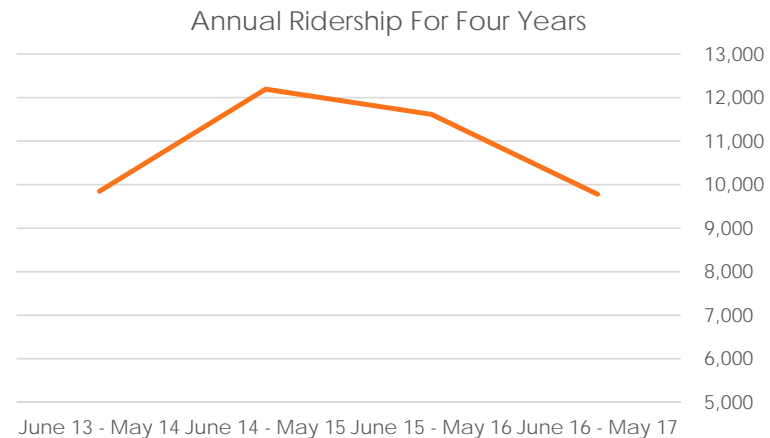
freeB Performance

► Neighborhood



Average Daily Passenger Trips for YE 5/17 – 79
6 round trips/day – Average 13
passengers/trip.

► Commuter

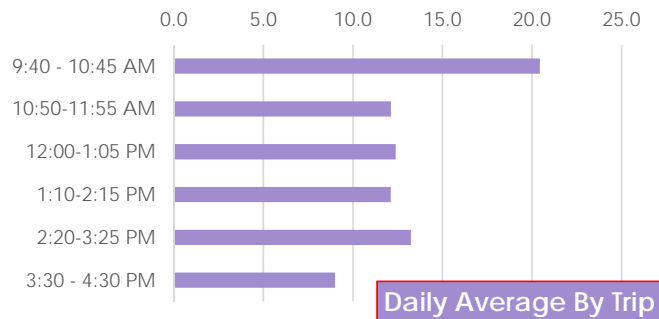


Average Daily Passenger Trips for YE 5/17 – 39
13 round trips/day – Average 3
passengers/trip.

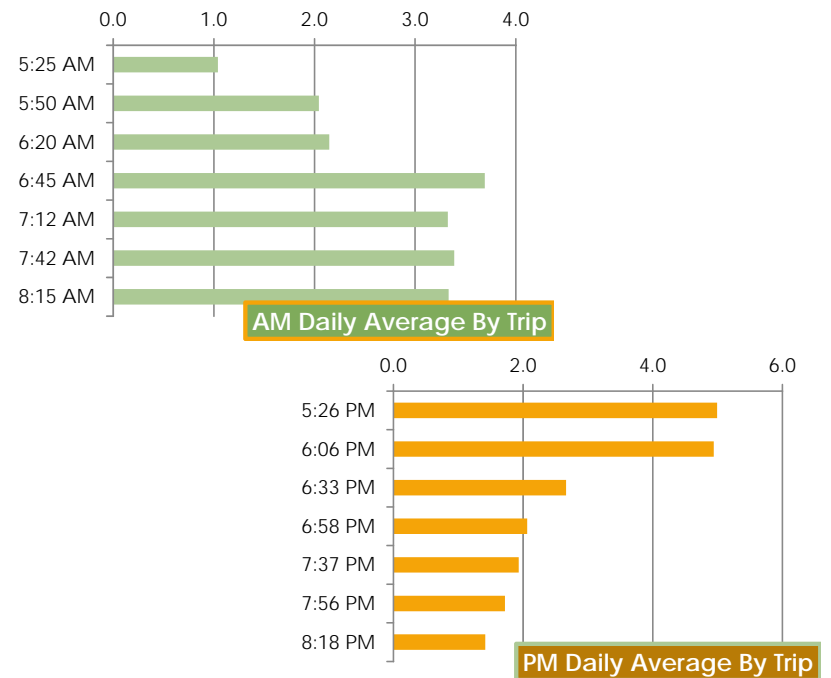
Marvin 1 has 20 seats/18 seats if transporting wheelchairs

Annual Number Of Daily Passengers Carried Per Trip

► Neighborhood



► Commuter





Goals for freeB bus service

Neighborhood: Increase service levels to meet capacity and provide additional opportunities, such as access to jobs, medical services, programs at Princeton Resource Center and shopping.

Commuter: Consolidate existing service around popular times to improve efficiencies.



Proposed Enhancements



INCREASE FREEB NEIGHBORHOOD SERVICE.

- ADD ADDITIONAL TRIPS,
INCLUDING:
 - Earlier arrival times at PSRC
 - Earlier service for housing
 - More access to employment centers
 - Later PM service
 - A midmorning ride to the dinky for daytime riders
- OPERATE 2 EXPRESS TRIPS TO PRINCETON STATION IN THE AM.
- ADD A LATE AM TRIP TO AND FROM THE STATION.



Proposed Reductions and Impact



REDUCE THE NUMBER OF DAILY
COMMUTER TRIPS TO AND FROM THE
PRINCETON STATION FROM 13 TO 6.

- ELIMINATES UNPRODUCTIVE TRIPS WHILE MAINTAINING THE MOST UTILIZED TRIP.
- LONGER TRAVEL TIME FOR PASSENGERS TRAVELING TO AND FROM PRINCETON SHOPPING CENTER IN THE PM (BUS FOLLOWS NEIGHBORHOOD ROUTE).
- REDUCTION OF UNPRODUCTIVE TRIPS MAY INCREASE THE NUMBER OF PASSENGERS CARRIED ON REMAINING TRIPS.
- NJTRANSIT 605 BUS ROUTE AND TIGER TRANSIT LINES ARE ALTERNATIVES FOR SOME.
- MORE SERVICE PROVIDED ON NEIGHBORHOOD ROUTE WHERE DEMAND HAS BEEN GREATER.

Conclusion

- ▶ Earlier and later service on the Neighborhood route will help capacity issues on freeB service.
- ▶ Will provide increased access to transportation to local employers.
- ▶ Extended hours will Increase opportunities to attend programs and services.
- ▶ Reduce the number of vehicles on streets.
- ▶ Potential to address some of the parking issues in Princeton.
- ▶ Eliminate unproductive trips.
- ▶ Redistributes resources to increase productivity.





RESOLUTION 17-216

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:

Negotiations: Terms of Potential Open Space Acquisition

Pending Litigation/Matters Requiring Confidential Advice of Counsel: Avalon Princeton, LLC v. Princeton, New Jersey, Docket No. MER-L-941-17 (AvalonBay challenge to engineering inspection escrow charges)

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

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

I, Kathleen K. Brzezynski, Municipal Clerk of Princeton, do hereby certify that the above is a true copy of a resolution adopted by the Mayor and Council of Princeton at a meeting held July 24, 2017.

Kathleen K. Brzezynski, Municipal Clerk



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 07/24/17 06:00 PM
Department: Police Department

RESOLUTION 17-217

Resolution Authorizing the Appointment of Probationary Police Officers

BE IT RESOLVED by the Mayor and Council of the Princeton that the following Princeton Police Department probationary appointments are hereby made effective July 24, 2017:

Probationary Officer Ashley Gaylord
Probationary Officer Ryan McDermott
Probationary Officer Michael Miceli
Probationary Officer James Eufemia
Probationary Officer Adam Santos

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded by the Municipal Clerk to the Chief of Police and Chief Financial Officer.

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

I, Kathleen K. Brzezynski, Municipal Clerk of Princeton, do hereby certify that the above is a true copy of a resolution adopted by the Mayor and Council of Princeton at a meeting held July 24, 2017.

Kathleen K. Brzezynski, Municipal Clerk



Municipality of Princeton

*Witherspoon Hall
400 Witherspoon Street
Princeton, NJ 08540*

Princeton Police Department

Telephone: (609) 921-2100

Nicholas K. Sutter

Chief of Police

MEMORANDUM

DATE: July 24, 2017

TO: Marc Dashield, Administrator

FROM: Nicholas Sutter, Chief of Police

RE: Police Department Appointments

The Princeton Police Department is currently staffed at 49 sworn police officers. Our current recruitment list will expire as of December 31, 2017. I am recommending the top five (5) candidates from the appointment list for hiring:

1. Ashley Gaylord
2. Ryan McDermott
3. Michael Miceli
4. James Eufemia
5. Adam Santos

Each candidate has proven to be more than qualified for employment with our department. They come from diverse backgrounds and will all be great additions to the current force. If appointed in July 2017, I anticipate that the one academy certified candidate would be ready for full patrol duties in December 2017 or January 2018. The other four candidates would be ready for full patrol duties in June or July of 2018.

These are not new positions being created but rather vacated positions being filled with the anticipation of more vacancies in the near future. Below I have listed the number of officers that are eligible for retirement over the next three years. The department would also request to start another full recruitment process during the first half of 2018. This entire process from active recruiting to establishing an eligibility list is anticipated to take 8 to 12 months.

Eligible for immediate retirement: 2

2018-2019 – 5

2019 – 2020 – 3

In conclusion, I would like to stress that during our last accreditation process the expected attrition rate within the department was highlighted as the major concern for the police department. Preparing new officers for full duty is a very heavy burden on the department and it is important we stay proactive in anticipating the impact attrition will have.



RESOLUTION 17-218

Resolution Authorizing a Professional Services Agreement with for Professional Architectural and Engineering Services for the Design and Construction Administration of a New Cold Storage Facility at the River Road Site for an Amount Not to Exceed \$124,950.00

WHEREAS, the municipality of Princeton desires to obtain professional architectural and engineering services related to the design and construction administration of the new cold storage building at the River Road Site; and

WHEREAS, Chambers Architecture has been providing Princeton with review, evaluation, preliminary design and cost estimating of the new cold storage building; and

WHEREAS, on May 22, 2017, Chambers Architecture, Inc. provided a written proposal to Princeton for purposes of performing the sought-after architectural and engineering services to the municipality; and

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

WHEREAS, the contract amount is anticipated not to exceed \$124,950.00; and

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

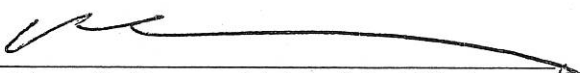
WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-6.1 authorizes Princeton to award this agreement without public bidding as it does not exceed the applicable bid threshold.

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

1. The Mayor and Clerk are hereby authorized and directed to execute an agreement with Chambers Architecture, Inc. consistent with this Resolution and the above "Whereas" clauses.
2. The agreement is awarded without competitive bidding because it does not exceed the applicable bid threshold, as authorized by N.J.S.A. 40A:11-6.1.
3. Chambers Architecture shall be paid a fee not to exceed \$124,950.00 based on the fee schedule set forth in Chambers Architecture, Inc.'s proposal, which shall be attached as Exhibit A to the Agreement.
4. A copy of this Resolution, the Pay-to-Play Forms and the Agreement shall be placed on file in the Office of the Clerk.
5. A notice of this action shall be published in the official newspaper as required by law.

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

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 July 24, 2017.


 Kathleen K. Brzezynski, Municipal Clerk



RESOLUTION 17-219

Resolution Authorization the Award of a Contract to Caterpillar, Inc. (through Foley Power Systems) via the National Joint Powers Alliance (NJPA) Contract For "Electrical Energy Generator Equipment with Related Accessories, Services and Supplies (Contract #08613-CAT)" for Three (3) New Emergency Generators in the Amount of \$111,839.00

WHEREAS, the Department of Infrastructure and Operations ("Department") recommends that the Municipality of Princeton ("Princeton") procure three (3) new emergency generators to replace existing generators, for use at Monument Hall and the Harrison Street Fire House and Public Works Vehicle Maintenance Garage and a new portable generator for use at multiple Princeton Sewer Operating Committee (PSOC) pump station sites; and

WHEREAS, the Department has researched vendors that would achieve the Department's goals and determined that the sought-after equipment may be procured through a nationally-recognized and accepted cooperative purchasing contract in effect until September 17, 2017 between National Joint Powers Alliance ("NJPA") and Caterpillar, Inc. whose local dealership is Foley Power Systems, Piscataway, New Jersey ("Caterpillar / Foley"); and

WHEREAS, Princeton is a member of the NJPA (Princeton Member ID # - 28187); and

WHEREAS, pursuant to N.J.S.A. 52:34-6.2b.(3) (as amended by P.L. 2011, c.139) and LFN 2012-10, a New Jersey municipality may purchase goods and services without public bidding under the Local Public Contracts Law through the use of a nationally-recognized and accepted cooperative purchasing contract that has been developed utilizing a competitive bidding or contracting process by another contracting unit within New Jersey or another state; and

WHEREAS, NJPA is a regional organization of governmental units operating under the laws of the State of Minnesota and is itself a government corporation and agency pursuant to the

laws of Minnesota; and

WHEREAS, the subject cooperative purchasing contract was awarded by NJPA to Caterpillar utilizing a competitive contracting process; and

WHEREAS, also pursuant to N.J.S.A. 52:34-6.2b.(3) (as amended by P.L. 2011, c.139) and LFN 2012-10, prior to making purchases under nationally-recognized and accepted cooperative purchasing contracts, the municipality must determine that the use of the cooperative purchasing contract shall result in cost savings after all factors, including charges for service, material, and delivery, have been considered; and

WHEREAS, the Department has determined that Princeton's use of the NJPA cooperative purchasing contract to procure the sought-after emergency generators will result in cost savings to Princeton; and

WHEREAS, consistent with the NJPA cooperative purchasing contract and needs of Princeton, Caterpillar / Foley has submitted a proposal to provide three (3) new emergency generators to replace existing generators, for use at Monument Hall and the Harrison Street Fire House and Public Works Vehicle Maintenance Garage and a new portable generator for use at multiple Princeton Sewer Operating Committee (PSOC) pump station sites to Princeton, within 90 days of execution of purchase order for same, for the sum of \$111,839.00; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available for this purchase.

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

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

2. A contract for the purchase of three (3) new emergency generators to replace existing generators, for use at Monument Hall and the Harrison Street Fire House and Public Works Vehicle Maintenance Garage and a new portable generator for use at multiple Princeton Sewer Operating Committee (PSOC) pump station sites one for the sum of \$111,839.00 is hereby awarded to Caterpillar, Inc. whose local dealership is Foley Power Systems, Piscataway, New Jersey without public bidding as permitted by law.
3. The Mayor and Clerk are hereby authorized and directed to execute an "End User Agreement" with Caterpillar, Inc. whose local dealership is Foley Power Systems, Piscataway, New Jersey pursuant to the terms of its nationally-recognized and accepted cooperative purchasing agreement with the National Joint Powers Alliance.
4. The form and terms of the End User Agreement shall be consistent with this resolution is subject to the approval of the Municipal Attorney's office.
5. A copy of this Resolution, the Pay-to-Play Forms and the Agreement shall be placed on file in the Office of the Clerk.

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

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 July 24, 2017.



Kathleen K. Brzezynski, Municipal Clerk



RESOLUTION 17-220

Resolution Authorization the Award of a Contract to Polaris Sales, Inc. (through Straub Motors, Inc.) via the National Joint Powers Alliance (NJPA) Contract For "Off-Road Vehicles & Watercraft & Related Equipment" (Contract #090512 - PSI) for Two (2) New GEM Electric Vehicles for use by the Municipal Parking Enforcement Operations in the amount of \$29,872.00

WHEREAS, the Department of Infrastructure and Operations ("Department") recommends that the Municipality of Princeton ("Princeton") procure two (2) new GEM Electric Vehicles for use by the municipal Parking Enforcement Operations; and

WHEREAS, the Department has researched vendors that would achieve the Department's goals and determined that the sought-after vehicles may be procured through a nationally-recognized and accepted cooperative purchasing contract in effect until October 12, 2017 between National Joint Powers Alliance ("NJPA") and Polaris Sales, Inc., whose local dealership is Straub Motors, Inc., Keyport, New Jersey ("Polaris / Straub"); and

WHEREAS, Princeton is a member of the NJPA (Princeton Member ID # - 28187); and

WHEREAS, pursuant to N.J.S.A. 52:34-6.2b.(3) (as amended by P.L. 2011, c.139) and LFN 2012-10, a New Jersey municipality may purchase goods and services without public bidding under the Local Public Contracts Law through the use of a nationally-recognized and accepted cooperative purchasing contract that has been developed utilizing a competitive bidding or contracting process by another contracting unit within New Jersey or another state; and

WHEREAS, NJPA is a regional organization of governmental units operating under the laws of the State of Minnesota and is itself a government corporation and agency pursuant to the laws of Minnesota; and

WHEREAS, the subject cooperative purchasing contract was awarded by NJPA to

Polaris utilizing a competitive contracting process; and

WHEREAS, also pursuant to N.J.S.A. 52:34-6.2b.(3) (as amended by P.L. 2011, c.139) and LFN 2012-10, prior to making purchases under nationally-recognized and accepted cooperative purchasing contracts, the municipality must determine that the use of the cooperative purchasing contract shall result in cost savings after all factors, including charges for service, material, and delivery, have been considered; and

WHEREAS, the Department has determined that Princeton's use of the NJPA cooperative purchasing contract to procure the sought-after GEM Electric Vehicles will result in cost savings to Princeton; and

WHEREAS, consistent with the NJPA cooperative purchasing contract and needs of Princeton, Polaris / Straub has submitted a proposal to provide (2) new GEM Electric Vehicles for use by the municipal Parking Enforcement Operations within 90 days of execution of purchase order for same, for the sum of \$29,842.00; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available for this purchase.


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

1. The foregoing "Whereas" clauses are hereby incorporated as if fully restated.
2. A contract for the purchase of (2) new GEM Electric Vehicles for use by the municipal Parking Enforcement Operations for the sum of \$29,872.00 is hereby awarded to Polaris Sales, Inc. whose local dealership is Straub Motors, Keyport, New Jersey without public bidding as permitted by law.

3. The Mayor and Clerk are hereby authorized and directed to execute an "End User Agreement" with Polaris Sales, Inc. whose local dealership is Polaris Sales, Inc., Keyport, New Jersey pursuant to the terms of its nationally-recognized and accepted cooperative purchasing agreement with the NJPA.
4. The form and terms of the End User Agreement shall be consistent with this resolution is subject to the approval of the Municipal Attorney's office.
5. A copy of this Resolution, the Pay-to-Play Forms and the Agreement shall be placed on file in the Office of the Clerk.

Councilperson	Absent	Present	1 st	2 nd	Yea	Nay	Abstain	Disqualified
Ms. Butler		X			X			
Ms. Crumiller		X			X			
Ms. Howard		X			X			
Mr. Liverman		X	X		X			
Mr. Miller		X			X			
Mr. Quinn		X		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 July 24, 2017.


 Kathleen K. Brzezynski, Municipal Clerk



RESOLUTION 17-221

**Resolution Authorizing an Agreement with Superior Gunite Company
for Concrete Maintenance Services in an Amount Not to Exceed
\$38,100.00**

WHEREAS, the Municipality of Princeton has a need to retain the services of a Contractor for purposes of installing a structural concrete overlay for maintenance on the stormwater outfall spillway channel on a Princeton easement between 24 and 32 MacLean Circle in Princeton due to a deteriorated condition of the spillway channel; and

WHEREAS, on July 17, 2017 Superior Gunite Company submitted a proposal to complete said construction services for a sum not to exceed \$38,100.00 on Princeton's behalf and in the manner set forth in the proposal and Agreement between the parties; and

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

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


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

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

1. The Mayor and Clerk are hereby authorized and directed to enter into a contract with Superior Gunitite Company for construction services as set forth in the foregoing "Whereas" clauses for a sum not to exceed \$38,100.00.
2. The work shall be completed as mutually agreed between the parties, the term of which shall not exceed thirty (30) days from issuance of a Notice to Proceed.
3. A copy of this Resolution, the Pay-to-Play Forms and the Agreement shall be placed on file in the Office of the Clerk.

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

I, Kathleen K. Brzezynski, Municipal Clerk of Princeton, do hereby certify that the above is a true copy of a resolution adopted by the Mayor and Council of Princeton at a meeting held on July 24, 2017.


Kathleen K. Brzezynski, Municipal Clerk



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 07/24/17 06:00 PM

Department: Clerk

RESOLUTION 17-222

Resolution in Support for Sustainable Open Space, Farmland, Historic Preservation and Stewardship Funding for New Jersey

WHEREAS, New Jersey's population demands an ample water supply provided by adequate open space to support our quality of life; and

WHEREAS, Open Space in the form of parkland, family farms, historic, and cultural sites, recreational areas and natural watershed areas is vital to our economy, planned growth, protection of property values, water quality, and safety and urban, suburban and rural quality of life; and

WHEREAS, continued, plentiful and sustained funding is vital to a strategic Open Space program to bolster and enhance private, county, other state, and federal Open Space funding programs; and

WHEREAS, provisions for stewardship to properly care for parks, preserved lands, and historic sites is an important component of Open Space efforts; and

WHEREAS, New Jersey's Payment In Lieu of Taxes program (PILOT) should be restored to full funding because it encourages municipalities to host state and non-profit preserved open space;

NOW THEREFORE BE IT RESOLVED that the Mayor and Council of the Princeton supports sustainable, continued funding for Open Space in New Jersey.

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

I, Kathleen K. Brzezynski, Municipal Clerk of Princeton, do hereby certify that the above is a true copy of a resolution adopted by the Mayor and Council of Princeton at a meeting held July 24, 2017.

Kathleen K. Brzezynski, Municipal Clerk

D&R GREENWAY LAND TRUST

Board of Trustees

June 25, 2017

Chair
Phyllis L. Marchand

Mayor Liz Lempert
Princeton Borough
400 Witherspoon Street
Princeton, NJ 08540

Vice-Chair
Christopher DeGrazia, Esq.

Treasurer
Kathleen M. Bagley

Dear Mayor Lempert;

Secretary
Adrian Huns

Assistant Secretary
Margaret T. Harper

June is Open Space month designed to showcase New Jersey's national leadership role in land preservation dating back to the start of the Green Acres program a half-century ago, and amplify the many critical challenges to clean water, air, and land that remain.

Trustees

Kristin S. Appelget
Julia S. Benedict
Michael R. Bramnick, Esq.
Patricia A. Cullen, Esq.
Peter J. Dawson
James Fiorentino
Johan Firmenich
Eugene R. Gladston
Richard S. Goldman, Esq.
Kenneth K. Guilmartin
Wendy Kvalheim
Diana Lidow
Linda J. Mead, Ex-officio*
Jeanne Perantoni, AIA
John Rassweiler, Ph.D.
R. David Reynolds, M.D.
Joan V. Ruderman, Ph.D.
Betsy P. Sands
Holly Welles, Ph.D.

As part of this celebration, D&R Greenway Land Trust, whose mission is to preserve and care for land and inspire a conservation ethic now and for the future is partnering with the Keep It Green Coalition to raise awareness about the importance of public funding for New Jersey open space. Keep It Green NJ represents more than 175 statewide, local and regional organizations working together to sustain funding for the preservation and stewardship of New Jersey's waterways, wildlife habitat, natural areas, farmland, forests, parks and historic sites for our quality of life and future generations.

President & CEO*

Together we are reaching out to our municipal governing bodies with whom we work, seeking adoption of a **Resolution of Support for Sustainable Open Space, Farmland, Historic Preservation and Stewardship Funding for New Jersey.**

Mayor, I am asking you to introduce this resolution to the Princeton Council for action as soon as possible.

Advisors and Non-Trustee Committee Members

Meredith Asplundh
Joyce M. Copleman
Shawn W. Ellsworth
Clem Fiori
Carol Hanson
Mary Louise Hartman
Alan M. Hershey
Eleanor V. Horne
Mary Alessio Leck, Ph.D.
Bob Lester
Cathleen R. Litvack
Robin McConaughy
Liza Morehouse
Laura Napoli
James Shissias
Mark A. Solomon, Esq.
Edward D. Thomas
Jay Vawter
David S. Wilcove, Ph.D.

I will call you in the next few weeks to discuss a plan for action and answer any questions you may have. I or another D&R Greenway staff member would be happy to attend the meeting(s) when it is on the Council's agenda. Your history of support for and preservation of open space makes you and the Princeton Council the perfect municipality to endorse this resolution.

Thank you for your consideration and I look forward to speaking with you about this soon.

Sincerely



John S. Watson, Jr.

Vice President

Cc: Marc Dashield

In Memoriam
Brian H. Breuel
Chair 2014-2016

Charles M. Hartman
Chair 2002-2004

Neil Upmeyer
Chair 1998-2001

JOHNSON EDUCATION CENTER
One Preservation Place • Princeton, New Jersey 08540
609.924.4646 • www.drgreenway.org



New Jersey Open Space

Payment in Lieu of Tax (PILOT) Payment Program



New Jersey has an incredibly successful open space preservation program. Green Acres has helped preserve over 1.2 million acres of land, which is absolutely critical for maintaining water supply and quality, helping to preserve vital farmland, as well as providing open spaces for recreation. The state implemented the Payment in Lieu of Tax (PILOT) program to mitigate the loss of revenue from lack of incoming tax dollars resulting from preserved open space.

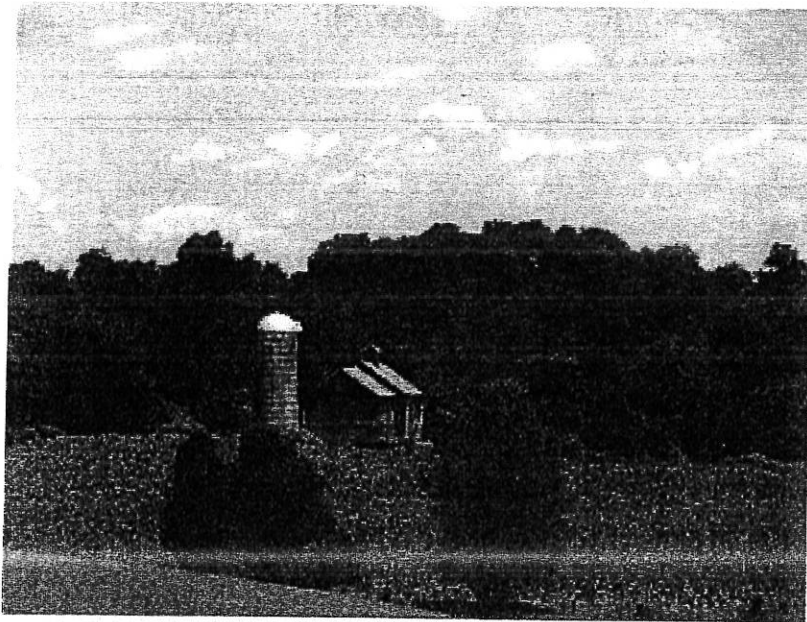
PILOT Payments were dependent upon the percentage of open space in the particular municipality. Over time, budget allocations for the PILOT program have greatly decreased and payments

were "frozen" at 2010 rates, resulting in inequities, such as some municipalities receiving no

payments for more recent acquisitions while others receive more than originally projected (as rates prior to the freeze were intended to decline over time).

The current nonfunctioning PILOT program has resulted in reduced support for open space, park, farmland, and historic preservation efforts.

Municipalities with large percentages of open space and little other taxable properties are reluctant to support proposed open space preservation efforts, while these efforts are critical to maintain water supplies and quality of life for New Jersey citizens.



Economic Value of Open Space: Average home values increase 16% when located within 1,500 feet of natural areas, and parks contribute up to 20% of the value of homes in urban areas (NJ KIG, 2011). Additionally, in New Jersey outdoor recreation contributes \$17.8 billion in consumer spending, \$6.1 billion in wages and salaries, \$1.3 billion in state and local tax revenue annually, as well as 158,000 direct New Jersey jobs (outdoorindustry.org). Open space can also attract businesses, leading to greater economic development in communities. One study found that owners of small companies rank recreation, parks, and open space as high priority in choosing a new location for a business (Crompton, et al., 1997).



RESOLUTION 17-223

Resolution Authorizing Joining the Somerset County Cooperative Pricing System


WHEREAS, the Municipality of Princeton desires to become a member of the Somerset County Cooperative Pricing System, #2-SOCCP, effective August 1, 2017; and

WHEREAS, that such membership shall be for the period ending December 31, 2018 and each renewal, thereafter of the system, unless the Municipality of Princeton elects to formally withdraw from the system;

NOW THEREFORE BE IT RESOLVED, that the Mayor and Administrator are hereby authorized to execute the attached agreement for such membership.

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

I, Kathleen K. Brzezynski, Municipal Clerk of Princeton, do hereby certify that the above is a true copy of a resolution adopted by the Mayor and Council of Princeton at a meeting held July 24, 2017.


Kathleen K. Brzezynski, Municipal Clerk



RESOLUTION 17-224

Resolution Authorizing the Encumbrance of up to \$5,000.00 for the Purchase of Bicycle Parking Equipment from Ben Shaffer Recreation, Inc. Under State Contract No. 16-FLEET-00135 (T No. T0103)

WHEREAS, the Municipality of Princeton seeks to purchase bicycle parking equipment for installation in a bike corral on the west side Witherspoon Street, north of the Hulfish Street crosswalk, in the Spring Street Parking Garage, at Mary Moss Playground, and at other locations to be determined; and

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

WHEREAS, Ben Shaffer Recreation, Inc., P.O. Box 844 Lake Hopatcong, New Jersey 07849, has been awarded the New Jersey State Contract #16-FLEET-00135 (T No.: T0103) for park and playground equipment; and

WHEREAS, there are appropriate monies available in capital account 04-215-16-020-076-345, as provided by the attached availability of funds from the Chief Financial Officer; and

WHEREAS, the Engineering Department currently seeks to purchase said bicycle parking equipment in the amount of approximately \$2,500.00.

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

The Chief Financial Officer is authorized to encumber up to \$5,000.00 for the

purchase items from the above vendor under the State Contract noted above.

These expenditures shall be charged to the appropriate capital account.

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

I, Kathleen K. Brzezynski, Municipal Clerk of Princeton, do hereby certify that the above is a true copy of a resolution adopted by the Mayor and Council of Princeton at a meeting held on July 24, 2017.



Kathleen K. Brzezynski, Municipal Clerk



RESOLUTION 17-225

Resolution Approving Chapter 159 Special Budget Item in the sum of \$4,821.33 appropriated under the caption of "State of New Jersey - Pedestrian Safety"

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

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

SECTION 1.


NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of Princeton hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the sum of \$4,821.33 is now available as a miscellaneous revenue anticipated from **"State of New Jersey - Pedestrian Safety"** and

SECTION 2.

BE IT FURTHER RESOLVED, that a like sum \$4,821.33 be and the same is hereby appropriated under the caption of **"State of New Jersey - Pedestrian Safety"**

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

I, Kathleen K. Brzezynski, Municipal Clerk of Princeton, do hereby certify that the above is a true copy of a resolution adopted by the Mayor and Council of Princeton at a meeting held July 24, 2017.


Kathleen K. Brzezynski, Municipal Clerk



RESOLUTION 17-226

Resolution Authorizing Chapter 159 Special Budget Item in the sum of \$2,320 appropriated under the caption of "New Jersey Association of County & City Health Officials"

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

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

SECTION 1.


NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of Princeton hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the sum of \$2,320 is now available as a miscellaneous revenue anticipated from "New Jersey Association of County & City Health Officials" and

SECTION 2.

BE IT FURTHER RESOLVED, that a like sum \$2,320 be and the same is hereby appropriated under the caption of "New Jersey Association of County & City Health Officials"

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

I, Kathleen K. Brzezynski, Municipal Clerk of Princeton, do hereby certify that the above is a true copy of a resolution adopted by the Mayor and Council of Princeton at a meeting held July 24, 2017.


Kathleen K. Brzezynski, Municipal Clerk



RESOLUTION 17-227

**Resolution Authorizing Extension of Grace Period for Payment of Third Quarter 2017
Property Taxes**

WHEREAS, tax bills for Princeton have been delayed due to the delay of state aid rates, and,

WHEREAS, Title 54 provides for an interest penalty for the failure to pay third quarter taxes by August 1; and,

WHEREAS, it would be unfair to assess penalties against taxpayers whose failure to pay taxes is due solely to a delay for which they are not responsible.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of Princeton that the rate of interest to be charged for the late payment of third quarter 2017 taxes from the period August 1 through August 21, 2017 only shall be 0.0%; except that said rate shall not apply to those persons and entities who are delinquent on payment of the first or second quarter 2017 and prior years' property taxes; and,


BE IT FURTHER RESOLVED that after August 21, 2017, the rate of interest to be charged for the payment of third quarter taxes will be the current authorized rate (8% of the first \$1,500.00 of delinquency and 18% on the excess over \$1,500.00) from the due date of August 1, 2017 until the date the actual payment is received in the Tax office; and,

BE IT FURTHER RESOLVED that the taxpayers of Princeton be notified of this extension by placement of a notice on their tax bills; and,

BE IT FURTHER RESOLVED that copies of this resolution be forwarded to the following: Tammie Tisdale, Tax Collector; Robert Morrison, Auditor; and Trishka Waterbury Cecil, Princeton Attorney.

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

I, Kathleen K. Brzezynski, Municipal Clerk of Princeton, do hereby certify that the above is a true copy of a resolution adopted by the Mayor and Council of Princeton at a meeting held July 24, 2017.


Kathleen K. Brzezynski, Municipal Clerk



RESOLUTION 17-228

**Resolution Authorizing a Place to Place Liquor License Transfer to
Plainsboro Liquors, Inc., d/b/a/ Claridge Wine and Liquor**

WHEREAS, an application has been filed for a place-to-place transfer of Plenary Retail Distribution License 1114-44-025-005, Plainsboro Liquors, Inc., trading as Claridge Wine and Liquor for the purpose of delicensing one area and expanding the premises under wherein the sale, service and storage of alcoholic beverages are authorized; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term; and

NOW THEREFORE BE IT RESOLVED that the Mayor and Council of the Princeton does hereby approve, effective July 24, 2017 the delicensing of one area and expanding the premises of Plenary Retail Distribution License 1114-44-025-005, Plainsboro Liquors, Inc., trading as Claridge Wine and Liquor, 301 N. Harrison Street, Princeton, NJ to place under the license the area delineated in the application form and the sketch of the licensed premises attached thereto,

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

I, Kathleen K. Brzezynski, Municipal Clerk of Princeton, do hereby certify that the above is a true copy of a resolution adopted by the Mayor and Council of Princeton at a meeting held July 24, 2017.

Kathleen K. Brzezynski, Municipal Clerk



RESOLUTION 17-230

Resolution Approving Firefighter Membership for Associate Member Caitlin Root

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:

CAITLIN ROOT

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	X		X			
Ms. Crumiller		X		X	X			
Ms. Howard		X			X			
Mr. Liverman		X			X			
Mr. Miller		X			X			
Mr. Quinn		X			X			
Mayor Lempert		X						

I, Kathleen K. Brzezynski, Municipal Clerk of Princeton, do hereby certify that the above is a true copy of a resolution adopted by the Mayor and Council of Princeton at a meeting held July 24, 2017.

Kathleen K. Brzezynski, Municipal Clerk



RESOLUTION 17-231

Resolution Approving the Placement of a Banner over Washington Road as Requested by the Office of Community and Regional Affairs for September 11, 2017 to September 18, 2017

WHEREAS, The Office of Community and Regional Affairs wishes to announce their Community and Staff Day being held on Saturday, September 16, 2017; and

WHEREAS, The Office of Community and Regional Affairs has requested permission to install a banner over Washington Road in Princeton with approval of the Office of Community and Regional Affairs at Princeton University beginning Monday, September 11th, 2017 through Monday, September 18th, 2017 to advertise this event to the entire Princeton Community; and

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


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

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

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

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

I, Kathleen K. Brzezynski, Municipal Clerk of Princeton, do hereby certify that the above is a true copy of a resolution adopted by the Mayor and Council of Princeton at a meeting held July 24, 2017.


Kathleen K. Brzezynski, Municipal Clerk



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 07/24/17 06:00 PM
Department: Engineering

RESOLUTION 17-232

**Resolution of the Municipality of Princeton Authorizing an Agreement
with the Griggs Farm Condominium Association for the
Reimbursement of \$62,429.14 for Private Services Performed in 2016
Under the New Jersey Municipal Services Act**

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

WHEREAS, the Princeton Engineering Department has determined that the Qualified Private Community known as Griggs Farm Condominium Association as set forth on in the Agreement attached hereto and made a part hereof is entitled to reimbursement for the calendar year 2016 for the following services: (1) removal of snow, ice and other obstructions from the roads and streets within the Qualified Private Community; (2) collection of brush and leaves along the roads and streets; (3) lighting of roads and streets; and (4) the collection and disposal of solid waste; and

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

WHEREAS, Princeton wishes to satisfy said annual reimbursement.

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

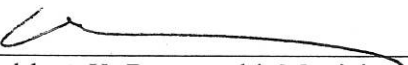
1. The Mayor and Clerk of Princeton are hereby authorized and directed to enter into a New Jersey Municipal Services Agreement with the Qualified Private Community known as Griggs

Farm Home Owners Association. Said Qualified Private Community shall be reimbursed by Princeton for the annual reimbursable expenses outlined hereinabove in accordance with the calculations prepared by the Princeton Engineering Department.

2. A certified true copy of this resolution shall be furnished to the Qualified Private Community upon its adoption.

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

I, Kathleen K. Brzezynski, Municipal Clerk of Princeton, do hereby certify that the above is a true copy of a resolution adopted by the Mayor and Council of Princeton at a meeting held on July 24, 2017.


Kathleen K. Brzezynski, Municipal Clerk



RESOLUTION 17-233

Resolution of the Municipality of Princeton Authorizing an Agreement with the Constitution Hill Property Association for the Reimbursement of \$24,042.48 for Private Services Performed in 2016 Under the New Jersey Municipal Services Act

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

WHEREAS, the Princeton Engineering Department has determined that the Qualified Private Community known as Constitution Hill Property Association as set forth in the Agreement, attached hereto and made a part hereof, is entitled to reimbursement for the calendar year 2016 for the following services: (1) removal of snow, ice and other obstructions from the roads and streets within the qualified private community, (2) lighting of roads and streets, (3) collection of brush and leaves along the roads and streets and (4) the collection or disposal of solid waste along the roads and streets within the Qualified Private Communities; and

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

WHEREAS, Princeton wishes to satisfy said annual reimbursement.

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


1. The Mayor and Clerk of Princeton are hereby authorized and directed to enter into a New Jersey Municipal Services Agreement with the Qualified Private Community known as

Constitution Hill Property Association. Said Qualified Private Community shall be reimbursed by Princeton for the annual, reimbursable expenses outlined hereinabove in accordance with the calculations prepared by the Princeton Engineering Department.

2. A certified true copy of this resolution shall be furnished to the Qualified Private Community upon its adoption.

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

I, Kathleen K. Brzezynski, Municipal Clerk of Princeton, do hereby certify that the above is a true copy of a resolution adopted by the Mayor and Council of Princeton at a meeting held on July 24, 2017.



Kathleen K. Brzezynski, Municipal Clerk



RESOLUTION 17-234

**Resolution of the Municipality of Princeton Authorizing an Agreement
with the Garrett Lane Homeowners Association for the
Reimbursement of \$639.07 for Private Services Performed in 2016
Under the New Jersey Municipal Services Act**

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

WHEREAS, the Princeton Engineering Department has determined that the Qualified Private Community known as Garrett Lane Homeowners Association, as set forth in the Agreement attached hereto and made a part hereof, is entitled to reimbursement for the calendar year 2016 for the following services: (1) removal of snow, ice and other obstructions from the roads and streets within the Qualified Private Community; and

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

WHEREAS, Princeton wishes to satisfy said annual reimbursement.

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

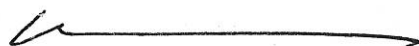
1. The Mayor and Clerk of Princeton are hereby authorized and directed to enter into a New Jersey Municipal Services Agreement with the Qualified Private Community known as Garrett Lane Homeowners Association. Said Qualified Private Community shall be reimbursed by Princeton for the annual reimbursable expenses outlined hereinabove in accordance with the

calculations prepared by the Princeton Engineering Department.

2. A certified true copy of this resolution shall be furnished to the Qualified Private Community upon its adoption.

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

I, Kathleen K. Brzezynski, Municipal Clerk of Princeton, do hereby certify that the above is a true copy of a resolution adopted by the Mayor and Council of Princeton at a meeting held on July 24, 2017.



Kathleen K. Brzezynski, Municipal Clerk



RESOLUTION 17-235

Resolution of the Municipality of Princeton Authorizing an Agreement with the Palmer Square Management for the Reimbursement of \$21,196.24 for Private Services Performed in 2016 Under the New Jersey Municipal Services Act

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

WHEREAS, the Princeton Engineering Department has determined that the Qualified Private Community known as Palmer Square Management and made a part hereof is entitled to reimbursement for the calendar year 2016 for the following services: (1) street lighting along Chambers Street and Paul Robeson Place; and (2) the collection and disposal of solid waste; and

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

WHEREAS, Princeton wishes to satisfy said annual reimbursement.

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

1. The Mayor and Clerk of Princeton are hereby authorized and directed to enter into a New Jersey Municipal Services Agreement with the Qualified Private Community known as Palmer Square Management. Said Qualified Private Community shall be reimbursed by Princeton for the annual, reimbursable expenses outlined hereinabove in accordance with the calculations prepared by the Princeton Engineering Department.

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

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

I, Kathleen K. Brzezynski, Municipal Clerk of Princeton, do hereby certify that the above is a true copy of a resolution adopted by the Mayor and Council of Princeton at a meeting held on July 24, 2017.



Kathleen K. Brzezynski, Municipal Clerk



RESOLUTION 17-236

Resolution of the Municipality of Princeton Authorizing an Agreement with the Princeton Housing Authority for the Reimbursement of \$6,586.72 for Private Services Performed in 2016 Under the New Jersey Municipal Services Act

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

WHEREAS, the Princeton Engineering Department has determined that the Qualified Private Community known as Princeton Housing Authority as set forth on in the Agreement, attached hereto and made a part hereof, is entitled to reimbursement for the calendar year 2016 for the following services: the collection and disposal of solid waste; and

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

WHEREAS, Princeton wishes to satisfy said annual reimbursement.

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

1. The Mayor and Clerk of Princeton are hereby authorized and directed to enter into a New Jersey Municipal Services Agreement with the Qualified Private Community known as Princeton Housing Authority. Said Qualified Private Community shall be reimbursed by Princeton for the annual, reimbursable expenses outlined hereinabove in accordance with the calculations prepared by the Princeton Engineering Department.

2. A certified true copy of this resolution shall be furnished to the Qualified Private Community upon its adoption.

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

I, Kathleen K. Brzezynski, Municipal Clerk of Princeton, do hereby certify that the above is a true copy of a resolution adopted by the Mayor and Council of Princeton at a meeting held on July 24, 2017.



Kathleen K. Brzezynski, Municipal Clerk



RESOLUTION 17-237

Resolution of the Municipality of Princeton Authorizing an Agreement with Queenston Commons for the Reimbursement of \$5,091.71 for Private Services Performed in 2016 Under the New Jersey Municipal Services Act

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

WHEREAS, the Princeton Engineering Department has determined that the Qualified Private Community known as Queenston Commons, as set forth on in the agreement attached hereto and made a part hereof, is entitled to reimbursement for the calendar year 2016 for the following services: (1) removal of snow, ice and other obstructions from the roads and streets within the qualified private community and (2) collection of brush and leaves along the roads and streets; and

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

WHEREAS, Princeton wishes to satisfy said annual reimbursement.

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

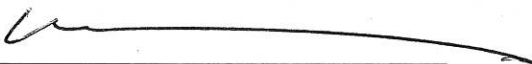
1. The Mayor and Clerk of Princeton are hereby authorized and directed to enter into a New Jersey Municipal Services Agreement with the Qualified Private Community known as Queenston Commons. Said Qualified Private Community shall be reimbursed by Princeton for

the annual, reimbursable expenses outlined hereinabove in accordance with the calculations prepared by the Princeton Engineering Department.

2. A certified true copy of this resolution shall be furnished to the Qualified Private Community upon its adoption.

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

I, Kathleen K. Brzezynski, Municipal Clerk of Princeton, do hereby certify that the above is a true copy of a resolution adopted by the Mayor and Council of Princeton at a meeting held on July 24, 2017.



Kathleen K. Brzezynski, Municipal Clerk



RESOLUTION 17-238

Resolution of the Municipality of Princeton Authorizing an Agreement with The Preserve Homeowners Association for the Reimbursement of \$10,822.78 for Private Services Performed in 2016 Under the New Jersey Municipal Services Act

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

WHEREAS, the Princeton Engineering Department has determined that the Qualified Private Community known as The Preserve Homeowners Association as set forth on in the Agreement, attached hereto and made a part hereof, is entitled to reimbursement for the calendar year 2016 for the following services: (1) removal of snow, ice and other obstructions from the roads and streets within the Qualified Private Community; and (2) collection of brush and leaves along the roads and streets; and

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

WHEREAS, Princeton wishes to satisfy said annual reimbursement.

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


1. The Mayor and Clerk of Princeton are hereby authorized and directed to enter into a New Jersey Municipal Services Agreement with the Qualified Private Community known as The Preserve Homeowners Association. Said Qualified Private Community shall be reimbursed

by Princeton for the annual, reimbursable expenses outlined hereinabove in accordance with the calculations prepared by the Princeton Engineering Department.

2. A certified true copy of this resolution shall be furnished to the Qualified Private Community upon its adoption.

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

I, Kathleen K. Brzezynski, Municipal Clerk of Princeton, do hereby certify that the above is a true copy of a resolution adopted by the Mayor and Council of Princeton at a meeting held on July 24, 2017.


Kathleen K. Brzezynski, Municipal Clerk



RESOLUTION 17-239

Resolution of the Municipality of Princeton Authorizing an Agreement with Russell Estates Homeowners Association for the Reimbursement of \$8,779.89 for Private Services Performed in 2016 Under the New Jersey Municipal Services Act

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

WHEREAS, the Princeton Engineering Department has determined that the Qualified Private Community known as Russell Estates Homewwners Association as set forth on in the Agreement, attached hereto and made a part hereof, is entitled to reimbursement for the calendar year 2016 for the following services: (1) removal of snow, ice and other obstructions from the roads and streets within the qualified private community; and (2) collection of brush and leaves along the roads and streets; and

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

WHEREAS, Princeton wishes to satisfy said annual reimbursement.

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


1. The Mayor and Clerk of Princeton are hereby authorized and directed to enter into a New Jersey Municipal Services Agreement with the Qualified Private Community known as Russell Estates Homewwners Association. Said Qualified Private Community shall be

reimbursed by Princeton for the annual, reimbursable expenses outlined hereinabove in accordance with the calculations prepared by the Princeton Engineering Department.

2. A certified true copy of this resolution shall be furnished to the Qualified Private Community upon its adoption.

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

I, Kathleen K. Brzezynski, Municipal Clerk of Princeton, do hereby certify that the above is a true copy of a resolution adopted by the Mayor and Council of Princeton at a meeting held on July 24, 2017.



Kathleen K. Brzezynski, Municipal Clerk



RESOLUTION 17-240

Resolution of the Municipality of Princeton Authorizing an Agreement with the Washington Oaks Homeowners Association for the Reimbursement of \$33,082.93 for Private Services Performed in 2016 Under the New Jersey Municipal Services Act

WHEREAS, the New Jersey Municipal Services Act, *N.J.S.A. 40:67-23.2 et seq.* requires municipalities to provide certain services or reimbursement for those certain services to Qualified Private Communities as defined in the Act; and

WHEREAS, the Municipality of Princeton has chosen to provide some of said services directly and reimburse the Qualified Private Communities for other municipal services rather than provide services directly; and

WHEREAS, Washington Oaks Homeowner's Association, Inc. ("Washington Oaks") is a qualified private community as defined in the Act; and

WHEREAS, the Municipality of Princeton wishes to enter into a new Municipal Services Agreement with Washington Oaks to give reimbursement for 2016 and for prospective reimbursement under the Municipal Services Agreement for future years; and

NOW, THEREFORE, BE IT RESOLVED by the Municipal Committee of the municipality of Princeton as follows:


1. The Mayor and Clerk of the Municipality of Princeton are hereby authorized and directed to enter into a Municipal Services Agreement with Washington Oaks in order to reimburse that Association for snow removal, brush and leaves removal, salting and sanding, and trash collection as reviewed and determined by Princeton's Municipal Engineer. The Agreement authorized by this Resolution is on file in the Princeton Clerk's office and may be inspected during regular office

hours.

2. The Municipal Committee hereby further authorized reimbursement to Washington Oaks for said municipal services for the year of 2016 in the total amount of \$33,082.93.
3. Upon its adoption, a certified true copy of this Resolution together with the Municipal Services Agreement shall be furnished by the Municipal Clerk to Michael S. Karpoff, Esq., 21 Roszel Road, P.O. Box 5226, Princeton, New Jersey 08543, attorney for Washington Oaks.

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

I, Kathleen K. Brzezynski, Municipal Clerk of Princeton, do hereby certify that the above is a true copy of a resolution adopted by the Mayor and Council of Princeton at a meeting held on July 24, 2017.


Kathleen K. Brzezynski, Municipal Clerk



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 07/24/17 06:00 PM
Department: Engineering

RESOLUTION 17-241

**Resolution of the Municipality of Princeton Authorizing an Agreement
with the Governors Lane Homeowners Association for the
Reimbursement of \$26,194.17 for Private Services Performed in 2016
Under the New Jersey Municipal Services Act**

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

WHEREAS, the Princeton Engineering Department has determined that the Qualified Private Community known as Governors Lane Homeowners Association as set forth in the Agreement, attached hereto and made a part hereof, is entitled to reimbursement for the calendar year 2016 for the following services: (1) removal of snow, ice and other obstructions from the roads and streets within the Qualified Private Community, (2) lighting of roads and streets, (3) collection of brush and leaves along the roads and streets and (4) the collection or disposal of solid waste along the roads and streets within the Qualified Private Communities; and

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

WHEREAS, Princeton wishes to satisfy said annual reimbursement.

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


1. The Mayor and Clerk of Princeton are hereby authorized and directed to enter into a New Jersey Municipal Services Agreement with the Qualified Private Community known as

Governors Lane Homeowners Association. Said Qualified Private Community shall be reimbursed by Princeton for the annual, reimbursable expenses outlined hereinabove in accordance with the calculations prepared by the Princeton Engineering Department.

2. A certified true copy of this resolution shall be furnished to the Qualified Private Community upon its adoption.

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

I, Kathleen K. Brzezynski, Municipal Clerk of Princeton, do hereby certify that the above is a true copy of a resolution adopted by the Mayor and Council of Princeton at a meeting held on July 24, 2017.


Kathleen K. Brzezynski, Municipal Clerk



Mayor and Council
400 Witherspoon Street
Princeton, NJ 08540

Meeting: 07/24/17 06:00 PM
Department: Clerk

AGENDA ITEM

Payment of Bills and Claims

ATTACHMENTS:

- Bills and Claims(PDF)

List of Bills - Clearing Claims

Meeting Date: 07/24/2017 For bills from 07/11/2017 to 07/20/2017

Vendor	Description	Payment	Check Total
97 - AARON & COMPANY	PO 25211 BLANKET / SUPPLIES & MATERIALS	483.80	483.80
569 - ABLE MECHANICAL INC.	PO 23880 BLANKET / BUILDING REPAIR & MAINTEN	376.00	376.00
3473 - ABSOLUTE PROTECTIVE SYSTEMS, INC.	PO 25536 RESOLUTION # 2017-176	9,609.48	9,609.48
2425 - ACCSES NEW JERSEY, INC	PO 23847 BLANKET / JANITORIAL	12,939.19	12,939.19
35 - ALVARADO, ROGELIO	PO 25479 CELL PHONE JANUARY - JUNE 2017	120.00	120.00
2630 - APRUZZESE, MCDERMOTT, MASTRO	PO 24311 RESOLUTION # 2017-58	80.00	80.00
58 - AUTOMATIC COMMUNICATIONS	PO 24018 BLANKET / ALARM / LD	3,477.00	
	PO 24018 BLANKET / ALARM / LD	996.00	4,473.00
2004 - BAKER CHRYSLER PLYMOUTH JEEP	PO 24264 BLANKET/PARTS	294.34	294.34
1955 - BARRETT, MICHAEL T.	PO 24884 RESOLUTION # 2017-34	18,333.04	18,333.04
61 - BASATEMUR, ADAM A.	PO 25398 TUITION REIMBURSEMENT - THEORY & PR	695.00	695.00
1986 - BEST, CHRISTOPHER	PO 25357 2017 MEDICAL REIMBURSEMENT	900.00	900.00
1982 - BIO REFERENCE LABORATORIES	PO 24214 BLANKET / DRUG SCREENS	2,305.41	
	PO 24214 BLANKET / DRUG SCREENS	369.00	2,674.41
63 - BISH SALES & SERVICE	PO 23848 BLANKET / EQUIPMENT & MACHINERY PAR	67.53	67.53
2632 - BIZDO INC, SEAMLESS DOCS	PO 25445 FORMS PACKAGE YEARLY FEE	4,950.00	4,950.00
2148 - BOLAND, DAVID	PO 25435 BLANKET - HOURS WORKS	144.00	
	PO 25435 BLANKET - HOURS WORKS	144.00	288.00
463 - BRITTON INDUSTRIES, INC.	PO 23849 BLANKET / ROAD REPAIRS & MAINTENANC	442.85	442.85
1959 - BROADVIEW NETWORKS	PO 25454 #609688AAJ 5/24/17 - 6/23/17	1,637.05	1,637.05
423 - BRZEZYNSKI, KATHLEEN	PO 25452 PUBLIC WORKS VEHICLE TITLE	258.99	258.99
83 - BUCKS COUNTY INTERNATIONAL INC	PO 23896 BLANKET\ TRUCK PARTS	712.77	712.77
16 - BUSINESS BISTRO INC.	PO 23850 BLANKET / FOOD & DRUGS	171.85	171.85
3330 - BUSINESS ELECTRONICS	PO 25318 IRECORD INTERVIEW ROOM RECORDING EQ	2,830.00	2,830.00
1945 - C&M AUTOMOTIVE WAREHOUSE	PO 23903 BLANKET/ PARTS	41.62	41.62
1047 - CANON SOLUTIONS AMERICA, INC.	PO 24567 BLANKET / 2017	339.50	339.50
86 - CAOLA COMPANY	PO 25295 BLANKET - SOFTWARE	726.00	726.00
96 - CENTRAL JERSEY WASTE & RECYCLING, I	PO 23851 BLANKET / TRASH - RESOLUTION 2015-2	55,818.23	
	PO 23852 BLANKET / WASTE REMOV	990.00	56,808.23
1187 - CHRISTINA T. C/F C & E1/FIRSTTRUST B	PO 25499 REDEEMED CERT#2016-10 BL-6905 LT-28	43,738.73	43,738.73
364 - CINTAS FIRST AID & SAFETY 105	PO 24026 BLANKET / FIRST AID & SAFETY / LD	84.97	84.97
1732 - COMCAST BUSINESS	PO 23748 BLANKET / SERVICES	2,945.26	2,945.26
263 - COMCAST CORPORATION	PO 25535 #3100050723 - 3100062793 - 31000096	213.92	213.92
106 - COMMUNICATIONS SPECIALISTS INC.	PO 23825 BLANKET - COMMUNICATION EXPENSES	220.00	220.00
1872 - CONTES BAR/PIZZA	PO 24162 BLANKET - FOOD FIRE DEPARTMENT	105.00	
	PO 25428 JOB READINESS WORKSHOP JUNE 29, 201	60.00	165.00
109 - CONTINENTAL FIRE & SAFETY	PO 24173 BLANKET - GENERAL FIRE EQUIPMENT	1,525.00	1,525.00
1849 - CUSTOM BANDAG, INC.	PO 24491 BLANKET/SOC TIRE	445.48	445.48
2930 - CUSTOM CARE SERVICES, INC.	PO 24587 RESOLUTION # 2017-89	4,650.00	4,650.00
1453 - DANIEL DOBROMILSKY & ASSOCIATES	PO 25472 PROFESSIONAL LANDSCAPE REVIEW	875.00	875.00
1839 - DEER CARCASS REMOVAL SERVICE L	PO 24187 RESOLUTION # 2016-374	750.00	750.00
1833 - DELTA DENTAL PLAN OF N.J.	PO 25488 August 2017 Acct #03114	16,999.45	16,999.45
1830 - DITSCHMAN-FLEMINGTON FORD	PO 23905 BLANKET/ REPAIRS- PARTS	252.42	252.42
2696 - DLABIK, SHAUN	PO 25432 BLANKET - HOURS WORKS	288.00	
	PO 25432 BLANKET - HOURS WORKS	144.00	432.00
130 - DLT SOLUTIONS, LLC	PO 25248 AUTODESK INFRASTRUCTURE DESIGN SUIT	9,931.06	9,931.06
1256 - EASTERN ARMORED SERVICES, INC.	PO 24510 RESOLUTION # 2016-337	8,352.00	8,352.00
3400 - ECONSULT SOLUTIONS, INC.	PO 24547 2016-359 & 2016-162	34,034.64	34,034.64
1806 - EMANN, MARK V.	PO 25446 APRIL, MAY & JUNE 2017 RETIREE MED	939.24	939.24
3406 - ENTERPRISE NETWORK RESOLUTIONS	PO 24557 RESOLUTION # 2017-77	176,713.18	176,713.18
148 - FIRE & SAFETY SERVICES, LTD.	PO 24175 BLANKET - APPARATUS REPAIR	1,212.51	1,212.51
155 - FOSTER & COMPANY, INC.	PO 23918 BLANKET \ SUPPLY	507.37	
	PO 24032 BLANKET / GARAGE EXPENSES	235.34	742.71
1779 - FOWLERS GULF	PO 23928 BLANKET / SERVICE	149.95	149.95
402 - FYR-FYTER SALES SERVICE INC.	PO 25294 ANNUAL INSPECTION: PARKS	292.67	292.67
1774 - G. R. MURRAY INSURANCE	PO 25321 Healthcare Professional Liability P	10,447.75	10,447.75
3177 - GENERAL TRAFFIC EQUIPMENT CORP.	PO 25147 PEDESTRN COUNT DOWN SIGNAL HEAD	255.00	255.00
1758 - GEORGE'S ROASTERS AND RIBS	PO 24034 BLANKET / COMMUNITY CLEAN UP	108.75	108.75
3471 - GET GO., INC.	PO 25296 LOGME IN RENEWAL	9,999.99	9,999.99
170 - GRAINGER	PO 24164 BLANKET - TOOLS	142.69	142.69
172 - GREATER MERCER TMA	PO 24465 RESOLUTION # 2016-358	460.00	
	PO 25513 Return of Bid Security for Crosstow	5,000.00	5,460.00
2169 - GRIFFIS, GREGORY W.	PO 25430 BLANKET - HOURS WORKS	444.00	444.00
3219 - GRIGGSTOWN CANOE RENTAL	PO 25489 RELEASE OF BID BOND FOR CANOE CONCE	1,000.00	1,000.00

List of Bills - Clearing Claims

Meeting Date: 07/24/2017 For bills from 07/11/2017 to 07/20/2017

Vendor	Description	Payment	Check Total
290 - GUSCIORA, WALTER REED	PO 24203 RESOLUTION # 2017-6	17,500.00	17,500.00
179 - HARTER EQUIPMENT INC.	PO 23932 BLANKET/ EQUIPMENT	687.57	687.57
185 - HERMITAGE PRESS INC.	PO 24304 BLANKET/ PRINTING	259.00	
	PO 24304 BLANKET/ PRINTING	1,581.00	1,840.00
191 - HOME DEPOT/GEFC	PO 23855 BLANKET / GENERAL SUPPLIES	310.70	310.70
1678 - HORIZON DISPOSAL SERVICES, INC	PO 20510 BLANKET\STATION RENTAL	40.00	40.00
1099 - HOUGH, ROBERT A.	PO 25492 WEPTec 2017 CONFERENCE REIMBURSEMENT	725.00	725.00
23 - HUGHES, THOMAS D.	PO 25476 CELL PHONE JANUARY - JUNE 2017	120.00	120.00
1667 - IAAI, INTER ASSOC OF ARSON INV	PO 25349 NEW JERSEY CHAPTER DUES FOR ACTIVE	145.00	
	PO 25350 IAAI CERTIFICATION FOR MARGARET BRO	180.00	325.00
1662 - IMPACT TECHNOLOGY SOLUTIONS	PO 25302 ANNUAL SERVICE AGREEMENT FOR COURTR	1,260.00	1,260.00
2508 - INTEGRATED TECHNICAL SYSTEMS, INC.	PO 24011 BLANKET / METERS	420.00	420.00
2907 - JAN PRO OF CENTRAL NJ	PO 24168 BLANKET - CLEANING	495.00	495.00
2291 - JASON, JOHNS	PO 25431 BLANKET - HOURS WORKS	288.00	288.00
3359 - JETSAM HAULING LLC	PO 23858 BLANKET / GARBAGE & TRASH REMOVAL	4,024.76	4,024.76
663 - JOHNSON, THOMAS R.	PO 25434 BLANKET - HOURS WORKS	144.00	
	PO 25434 BLANKET - HOURS WORKS	144.00	288.00
1639 - JS WAGNER ELECTRIC, LLC.	PO 24083 BLANKET/ELECTRICAL SERVICES	285.00	285.00
75 - KOVI TOWING LLC	PO 23940 BLANKET/REPAIRS	220.00	
	PO 25402 TOW FROM PALMER SQUARE - BMW, WHITE	140.00	360.00
1407 - LAW OFFICE OF KAREN L. CAYCI LLC.	PO 25503 ZONING BOARD APPLICATIONS	1,369.50	1,369.50
244 - LEVINE, KEITH	PO 25389 MILEAGE - 6/14/2017 PUBLIC HEALTH L	87.74	
	PO 25390 CELL PHONE USAGE MAY 5-JUNE 4, 2017	20.00	107.74
314 - LINE SYSTEMS, INC.	PO 25516 #56132 JULY 15, 2017	394.23	394.23
3463 - LJS TRAINING & CONSULTING GROUP, LL	PO 25249 TRAINING	150.00	150.00
379 - MAGIC TOUCH CONSTRUCTION CO IN	PO 24103 BLANKET / REPAIRS & MAINTENANCE	1,595.51	1,595.51
1674 - MAGLOCLEN	PO 25356 MEMBERSHIP USER FEES - 07/01/17 - 0	400.00	400.00
1571 - MAILFINANCE	PO 25388 POSTAGE LEASE 6/12/17-9/11/17 - MON	2,904.00	2,904.00
1570 - MAJESTIC OIL COMPANY	PO 23857 BLANKET / MOTOR FUELS	5,554.51	5,554.51
1558 - MASON, GRIFFIN & PIERSON	PO 24262 RESOLUTION # 2017-33	26,001.42	
	PO 24429 AFFORDABLE HOUSING ATTORNEY	13,397.08	39,398.50
1555 - MAYFLOWER CLEANERS LLC	PO 23827 BLANKET - DRY CLEANING	1,568.20	1,568.20
277 - MERCER COUNTY HEALTH OFFICERS	PO 25403 GREATER MERCER PUBLIC HEALTH PARTNE	1,000.00	1,000.00
282 - MERCER COUNTY IMPROV AUTHORITY	PO 23860 BLANKET / TRASH & RECYCLING /	59,613.54	59,613.54
289 - MGL PRINTING SOLUTIONS	PO 25331 TAX BILL 10,000	1,986.00	
	PO 25441 TAX STICKERS W/ADDRESS LABEL	904.00	2,890.00
295 - MILLER, PORTER & MULLER	PO 24204 RESOLUTION # 2017-7	780.00	780.00
2403 - MOISE, ALEX	PO 25498 NOTARY OATH FEE	45.00	45.00
305 - MORASKI, WILLIAM	PO 25404 APRIL 2017 CELL PHONE STIPEND	80.00	80.00
291 - MOTOROLA SOLUTIONS, INC.	PO 24281 BLANKET - SERVICE	1,389.00	1,389.00
760 - MOUNT, DAWN	PO 25353 NOTARY PUBLIC RENEWAL - JUNE 26, 20	30.00	30.00
315 - MUN. CLERK'S ASSOC. OF NJ, INC	PO 25442 MEMBERSHIP - KATHLEEN BRZEZYNSKI	250.00	250.00
527 - NAPA DISTRIBUTION CENTER	PO 24118 BLANKET /SUPPLY	23.82	23.82
323 - NATIONAL PARTS SUPPLY CO.	PO 23937 BLANKET/PARTS	1,447.00	
	PO 23966 BLANKET/PARTS	886.29	
	PO 23968 BLANKET/TOOLS	455.90	
	PO 24109 BLANKET / VEHICULAR PARTS / LD	1.38	2,790.57
1476 - NEOFUNDS BY NEOPOST	PO 25512 POSTAGE REFILL #7900 0440 6383 0438	7,000.00	7,000.00
3090 - NETWORK BUILDING + CONS	PO 25480 REFUND AND CLOSE CELLCO PARTNERSHIP	386.14	386.14
1033 - NEW JERSEY AMERICAN WATER	PO 25424 SMOYER ACCT 1018210023045148	4,374.11	4,374.11
2470 - NEW JERSEY ASSOCIATION OF CHIEFS OF	PO 25292 NJSACOP ANNUAL TRAINING CONFERENCE	365.00	365.00
1468 - NEW JERSEY DEP. OF TRANSPORTATION	PO 25473 MAINTENANCE OF TRAFFIC CONTROL SIGN	6,611.98	6,611.98
399 - NICHOLAS, CAROL E.	PO 25391 TOTE FOR HEALTH FAIR FLYERS	10.69	10.69
2321 - NICKOLAUS CONSTRUCTION CO, INC	PO 25013 COURT IMPROVEMENTS - CP COURTS	1,500.00	1,500.00
3170 - NJ ADVANCE MEDIA, LLC	PO 24002 BLANKET /ADVERTISING	32.48	32.48
353 - NJ DEPART OF TRANSPORTATION	PO 24288 RESOLUTION # 2017-65	2,250.00	2,250.00
2475 - NJACCHO	PO 25011 MBRSHp FOR JEFF GROSSER; COMMUNICAT	250.00	250.00
1443 - NJAPZA, INC.	PO 25386 NJAPZA SEMINAR ON AUGUST 11,2017 AQ	70.00	70.00
7 - NORCIA CORPORATION	PO 23915 BLANKET \ PARTS	444.16	444.16
554 - O'NEILL, BRUCE	PO 25406 April 2017 cellphone stipend	80.00	80.00
1426 - OGLESBY, VICTORIA	PO 25517 3RD QTR 2017 RETIREE MEDICAL	1,562.50	1,562.50
553 - OLIVES GOURMET BAKERY & DELI	PO 25438 WELCOMING WEEK BREAKFAST JULY 10	90.00	90.00
474 - ONE CALL CONCEPTS, INC.	PO 24111 BLANKET / MARK OUTS	407.50	407.50

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Vendor	Description	Payment	Check Total
1449 - OPALSKI, JEFFREY	PO 25478 CELL PHONE JANUARY - JUNE 2017	120.00	120.00
1412 - PACCILLO, ANTHONY	PO 25400 2017 MEDICAL REIMBURSEMENT	900.00	900.00
591 - PACKET MEDIA LLC	PO 24000 BLANKET /ADVERTISING	1,741.25	
	PO 24590 BLANKET/ ADV 2017	55.95	
	PO 25502 ZBA PUBLICATION FOR 420 MOUNT LUCA	39.15	1,836.35
1408 - PARADYNE CREDIT CORP	PO 23822 BLANKET - PHONE EXPENSE	40.04	40.04
769 - PAT SCANLAN LANDSCAPING, INC.	PO 25417 RESOLUTION # 2016-86 2016 SPRING PL	5,462.70	5,462.70
1154 - PATRICIA R. HYATT	PO 25367 SHADE TREE COMMISSION BANNER FOR EV	70.84	70.84
370 - PCH DEVELOPMENT CORPORATION	PO 24206 RESOLUTION # 2017-11	2,881.33	
	PO 24922 RESOLUTION # 2017-137	1,093.75	3,975.08
1379 - PHCC OF NEW JERSEY	PO 25370 2015 NATIONAL STANDARD PLUMBING COD	97.00	97.00
371 - PHOENIX ADVISORS, LLC	PO 25470 Financial Advisor Services	1,000.00	1,000.00
808 - POLAR INC.	PO 23862 BLANKET / BUILDINGS & GROUNDS	74.90	74.90
3393 - POLICE & SHERIFFS PRESS, INC.	PO 24390 BLANKET/PRINTING	80.39	80.39
580 - POM INCORPORATED	PO 24010 BLANKET / METERS	1,266.29	1,266.29
582 - PRINCETON MERCHANTS	PO 23959 2017 PRINCETON MERCHANTS ASSOCIATIO	250.00	250.00
1447 - PRINCETON HEALTHCARE MGMT SERVICES	PO 24668 RESOLUTION 2016-375	480.00	480.00
592 - PRINCETON PUBLIC LIBRARY	PO 25493 Apple Inc. PO 14974	12,096.00	12,096.00
1277 - PRINCETON SUPPLY CORPORATION	PO 23863 BLANKET / JANITORIAL SUPPLIES	896.51	896.51
603 - PSE&G CO	PO 25534 JUNE 2017	49,159.69	
	PO 25534 JUNE 2017	4,929.89	54,089.58
2384 - QUILL CORPORATION	PO 25244 Prescription pads for Dr. Lynn Shel	119.90	119.90
1204 - RIGGINS INC.	PO 23866 BLANKET / FUEL	3,099.43	3,099.43
1302 - ROBERTS, JACK	PO 25447 3RD QURT 2017 RETIREE MED - B	2,143.92	2,143.92
1663 - ROTHMAN-ILIFF, CHRISTINA	PO 25450 2017 EYEGLASS REIMBURSEMENT, 7/13/2	150.00	150.00
427 - RUTGERS UNIVERSITY	PO 25497 TAX COLLECTION III #TC-4303-FA17-1	1,093.00	1,093.00
1274 - SANDUSKY, GREGORY	PO 25159 RESOLUTION # 2017-165	8,728.00	8,728.00
648 - SHERWIN-WILLIAMS	PO 23867 BLANKET / ROAD & BUILDINGS MAINTENA	114.34	114.34
1253 - SHI	PO 25336 FUJITSU SCANSNAP IX500	1,716.00	1,716.00
3031 - SIGNAL CONTROL PRODUCTS, INC.	PO 25151 VIDEO DETECTION SYSTEM 4 CAMERA FOR	18,270.00	18,270.00
3468 - SITEK, MARK NICHOLAS GERARD	PO 25433 BLANKET - HOURS WORKS	300.00	
	PO 25433 BLANKET - HOURS WORKS	144.00	444.00
670 - SOMERSET COUNTY POLICE ACADEMY	PO 25363 BLANKET - TRAINING	240.00	240.00
1691 - STATE OF NEW JERSEY	PO 25482 Catastrophic Illness Fund Assessmen	525.00	525.00
625 - STEWARTS TOWING	PO 23941 BLANKET/REPAIRS	525.00	
	PO 24604 BLANKET - TOWING	140.00	665.00
1216 - STORM WATER MGMT CONSULTING, L	PO 24917 RESOLUTION # 2017-130	2,061.40	2,061.40
1995 - STOUTS II INC	PO 23972 BLANKET/REPAIR	115.02	
	PO 24772 RESOLUTION # 2016-338	8,325.00	8,440.02
1913 - STRATIX SYSTEMS	PO 23740 BLANKET/ SERVICE	1,255.00	1,255.00
2877 - SUMMERS, ANDREW	PO 24461 BLANKET - HOURS WORKED	288.00	288.00
1211 - SUSTAINABLE PRINCETON	PO 25037 RESOLUTION # 2017-153	10,000.00	10,000.00
3386 - THE BUZAK LAW GROUP, LLC	PO 24185 RESOLUTION # 2016-359 & # 2017-162	10,333.34	10,333.34
3328 - THE GARY HINES CONSULTING GROUP, LL	PO 25426 SYEP JOB READINESS TRAININGS MAY. 26	1,311.52	1,311.52
533 - THE RODGERS GROUP, LLC	PO 24257 BLANKET - TRAINING	3,675.00	3,675.00
1017 - THOMSON REUTERS	PO 24091 BLANKET / BOOKS, SUBSCRIPTIONS, PER	2,276.00	
	PO 25366 SUBSCRIPTION	850.00	3,126.00
812 - TOM L. WELLS ELECTRICAL CONT., INC	PO 25469 ELECTRICAL SERVICES/JM	8,490.12	
	PO 25469 ELECTRICAL SERVICES/JM	8,415.74	16,905.86
811 - TOMALIN, DANIEL	PO 25436 BLANKET - HOURS WORKS	144.00	144.00
1182 - TOUCHTONE COMMUNICATIONS	PO 25453 #6099212100 6/1/17 - 6/30/17	156.98	156.98
960 - TRANS UNION RISK	PO 23955 BLANKET/ PROF. SERVICES	118.25	118.25
3416 - TRANSLOC INC.	PO 24800 RESOLUTION # 2017-79	300.00	300.00
838 - TRAP ROCK INDUSTRIES, LLC	PO 23533 RESOLUTION # 2016-345: ROAD MATERI	393.99	393.99
1175 - TREASURER STATE OF NEW JERSEY	PO 25461 NJDEP ANNUAL SITE REMEDIATION FEE F	2,895.00	2,895.00
1459 - TREASURER, STATE OF NEW JERSEY	PO 25501 MARRIAGE LICENSES ISSUED APRIL THRU	850.00	850.00
870 - TREASURER-STATE OF NEW JERSEY	PO 25449 2ND QUARTER 2017	41,304.00	41,304.00
3408 - TSINTSIFAS, KONSTANTINA	PO 25500 CELL PHONE USAGE: 3/22-4/21/17;4/22	60.00	60.00
1164 - U.S DIAGNOSTICS	PO 24215 BLANKET / DRUG SCREENS	532.13	532.13
2592 - UNIFIRST CORPORATION	PO 23869 BLANKET / UNIFORMS	1,591.19	
	PO 23869 BLANKET / UNIFORMS	214.88	1,806.07
3369 - URIAS, MELISSA	PO 25505 WELCOMING WEEK BREAKFAST COFFEE REI	36.32	36.32
1158 - US ATHLETIC FIELDS	PO 24598 RESOLUTION # 2017-90	5,127.00	5,127.00

List of Bills - Clearing Claims

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Vendor	Description	Payment	Check Total
1635 - US MUNICIPAL SUPPLY INC.	PO 24301 BLANKET / ROAD SIGNS	433.42	433.42
408 - VECTOR SECURITY	PO 23885 BLANKET / BUILDINGS & GROUNDS	92.50	92.50
962 - VERIZON	PO 25532 BLANKET - TELEPHONE	2,398.22	
	PO 25537 JUNE 2017	6,186.56	8,584.78
28 - VERIZON CABS	PO 24222 BLANKET - TELEPHONE EXPENSE	582.42	582.42
959 - VERIZON WIRELESS	PO 25515 #200072104 MAY 26 - JUNE 25	6,670.39	6,670.39
2 - W.B MASON	PO 23781 BLANKET - OFFICE SUPPLIES	61.79	
	PO 23819 BLANKET - OFFICE SUPPLIES	212.73	
	PO 23879 BLANKET / OFFICE SUPPLIES	429.91	
	PO 24464 BLANKET / SUPPLIES	18.22	
	PO 24526 BLANKET / OFFICE SUPPLIES	226.63	949.28
1039 - WILLIAMS SCOTSMAN, INC.	PO 23876 BLANKET / TRAILER RENTAL	904.00	904.00
1950 - WINDSTREAM	PO 25511 #4034199 7/11/17	1,806.63	1,806.63
2575 - WINNING TEAMS BY NISSEL LLC	PO 23949 BLANKET/ FIELD PAINT	2,182.53	2,182.53
8 - WITMER ASSOCIATES INC.	PO 24182 BLANKET - SAFETY SUPPLIES	392.00	392.00
1718 - WOOD, KEITH	PO 25477 CELL PHONE JANUARY - JUNE 2017	120.00	120.00
1071 - XEROX CORPORATION	PO 23881 BLANKET / MONUMENT HALL PHOTOCOPY	777.85	777.85
1075 - YARDVILLE SUPPLY COMPANY	PO 23878 BLANKET / SUPPLIES & MATERIALS	327.54	
	PO 24293 BLANKET - GENERAL SUPPLIES	69.93	397.47
1117 - YOUNG JR, PETER H	PO 25514 RETIREE MED 2017	2,490.70	2,490.70
TOTAL			888,061.85

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-105-200	PERSONNEL - OE	16,293.84			
01-201-20-110-200	MAYOR & COUNCIL OE	213.92			
01-201-20-111-200	ADMINISTRATIVE & EXECUTIVE OE	53,479.96			
01-201-20-120-200	MUNICIPAL CLERK OE	2,071.95			
01-201-20-125-200	INFORMATION TECHNOLOGY - OE	30,966.30			
01-201-20-130-200	FINANCE ADMINISTRATION OE	6,819.00			
01-201-20-145-200	COLLECTION OF TAXES OE	2,935.00			
01-201-20-150-200	ASSESSMENT OF TAXES OE	226.63			
01-201-20-155-200	LEGAL SERVICES & COSTS OE	15,769.96			
01-201-20-155-450	MGP - LITIGATION	6,684.46			
01-201-20-165-200	ENGINEERING SERVICES OE	11,962.50			
01-201-20-175-200	HISTORIC PRESERVATION COMMITTEE - OE	3,627.00			
01-201-21-180-200	REGIONAL PLANNING BD. - TWP - OE	835.95			
01-201-21-181-200	SUSTAINABLE PRINCETON	10,000.00			
01-201-21-185-200	ZONING COSTS - OE	39.15			
01-201-23-210-200	LIABILITY INSURANCE OE	10,447.75			
01-201-23-220-200	EMPLOYEE GROUP INSURANCE OE	26,085.81			
01-201-25-240-200	POLICE OE	4,556.29			
01-201-25-252-200	EMERGENCY MANAGEMENT OE	60.00			
01-201-25-265-200	FIRE OE	5,577.97			
01-201-25-267-200	FIRE FACILITIES OE	7,175.68			
01-201-25-275-200	MUNICIPAL PROSECUTOR OTHER EXPENSES	17,500.00			
01-201-26-290-200	ROAD REPAIRS & MAINTENANCE OE	3,908.94			
01-201-26-305-200	GARBAGE & TRASH REMOVAL OE	119,456.53			
01-201-26-310-200	PUBLIC BUILDINGS & GROUNDS OE	24,395.98			
01-201-26-315-200	VEHICLE MAINT. - ADMIN. OE	4,810.19			
01-201-27-330-200	BOARD OF HEALTH OE	2,990.93			
01-201-27-345-200	HUMAN SERVICES OE	1,497.84			
01-201-27-346-200	JT DRUG ABUSE PROGRAM - TWP - OE	4,483.38			
01-201-28-370-200	JOINT RECREATION BOARD OE	1,360.35			
01-201-28-375-200	PARK MAINTENANCE OE	16,911.31			
01-201-31-430-200	ELECTRICITY & GAS OE	19,698.74			
01-201-31-431-200	NATURAL GAS OE	5,655.52			
01-201-31-435-200	STREET LIGHTING OE	21,981.37			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-31-440-200	TELEPHONE OE	18,329.00			
01-201-31-455-200	SEWER FACILITIES OPERATING OE	6,280.60			
01-201-31-460-200	GASOLINE OE	8,653.94			
01-201-36-476-200	UNEMPLOYMENT OE	525.00			
01-201-43-490-200	MUNICIPAL COURT OE	3,536.00			
01-201-43-495-200	PUBLIC DEFENDER OE	18,333.04			
01-203-25-240-200	(2016) POLICE OE		40.00		
01-207-55-100-000	HEALTH DEPARTMENT FEES			850.00	
01-214-55-900-062	THIRD PARTY LIENS PAYABLE			16,738.73	
01-260-05-100	DUE TO CLEARING/CLAIMS			0.00	602,070.51
01-286-55-000-005	RES - FOR TAX SALE PREMIUM			27,000.00	
01-286-55-900-804	DUE TO STATE (DCA) - BUILDING SURCHARGE			41,304.00	
TOTALS FOR	CURRENT FUND	516,137.78	40.00	85,892.73	602,070.51
02-213-44-904-301	PRINCETON UNIVERSITY FIRE			2,616.00	
02-213-44-911-301	CLEAN COMMUNITIES			108.75	
02-260-05-100	DUE TO CLEARING/CLAIMS			0.00	2,724.75
TOTALS FOR	GRANT FUND	0.00	0.00	2,724.75	2,724.75
04-215-14-025-000-000	Ordinance 2014-25 Various Imprv			178,429.18	
04-215-15-007-000-000	Ordinance 2015-7 Various Imprv			22,978.78	
04-215-16-020-000-000	Ordinance 2016-20 Various Imprv			12,323.61	
04-260-05-100	DUE TO CLEARING/CLAIMS			0.00	213,731.57
TOTALS FOR	GENERAL CAPITAL FUND	0.00	0.00	213,731.57	213,731.57
05-201-02-007-200	PARKING OE	24,408.20			
05-201-02-009-000	JITNEY EXPENSES	8,625.00			
05-260-05-100	DUE TO CLEARING/CLAIMS			0.00	33,033.20
TOTALS FOR	PARKING UTILITY OPERATING FUND	33,033.20	0.00	0.00	33,033.20
12-201-20-125-200	OPEN SPACE - OTHER EXPENSE - PARK MAINT	5,533.54			
12-260-05-100	DUE TO CLEARING/CLAIMS			0.00	5,533.54
TOTALS FOR	OPEN SPACE FUND	5,533.54	0.00	0.00	5,533.54
17-260-05-100	Due To Claims/Clearing			0.00	2,630.64
17-290-20-000-000	PROFESSIONAL FEES			2,630.64	
TOTALS FOR	ESCROW	0.00	0.00	2,630.64	2,630.64
21-201-12-110-200	CONSTRUCTION EXPENSES - OE	356.00			
21-260-05-100	DUE TO CLAIMS/CLEARING			0.00	1,356.00
21-286-79-000-000	RES FOR STEPHEN ANDROSKO/GRIGGSTOWN CANO			1,000.00	
TOTALS FOR	TRUST FUND	356.00	0.00	1,000.00	1,356.00
40-201-20-105-200	AFFORDABLE HOUSING BOARD OE	26,981.64			
40-260-05-100	DUE TO CLAIMS/CLEARING			0.00	26,981.64
TOTALS FOR	AFFORDABLE HOUSING UTILITY	26,981.64	0.00	0.00	26,981.64

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
Total to be paid from Fund 01	CURRENT FUND	602,070.51			
Total to be paid from Fund 02	GRANT FUND	2,724.75			
Total to be paid from Fund 04	GENERAL CAPITAL FUND	213,731.57			
Total to be paid from Fund 05	PARKING UTILITY OPERATING FUND	33,033.20			
Total to be paid from Fund 12	OPEN SPACE FUND	5,533.54			
Total to be paid from Fund 17	ESCROW	2,630.64			
Total to be paid from Fund 21	TRUST FUND	1,356.00			
Total to be paid from Fund 40	AFFORDABLE HOUSING UTILITY	26,981.64			
		888,061.85			

Checks Previously Disbursed

716	NJSHP ACT	PO# 25495	103,137.24	7/17/2017
717	NJSHP ACT	PO# 25494	299,622.96	7/17/2017
717	TREASURER STATE OF NEW JERSEY	PO# 25425	34,978.05	7/17/2017
			437,738.25	

Total paid from Fund 01	CURRENT FUND	437,738.25
		437,738.25

Total for this Bills List: **1,325,800.10**