



PRINCETON
MAYOR AND COUNCIL OF PRINCETON
MINUTES • SEPTEMBER 25, 2017

Regular Meeting

Main Council Room

5:30 PM

400 Witherspoon Street, Princeton, NJ 08540

I. STATEMENT CONCERNING NOTICE OF MEETING

The following is an accurate statement concerning the providing of notice of this meeting and said statement shall be entered in the minutes of this meeting. Notice of this meeting as required by Sections 4a, 3d, 13 and 14 of the Open Public Meetings Act has been provided to the public in the form of a written notice. On September 22, 2017 at 3:00 p.m., said notice was posted on the official bulletin board in the Municipal Building, transmitted to the Princeton Packet, the Trenton Times, the Town Topics and filed with the Municipal Clerk.

II. ROLL CALL

The Clerk then called the roll.

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

ABSENT: None

ALSO PRESENT: Marc Dashield, Administrator, Jeffrey Grosser, Assistant Administrator and Trishka Cecil, Municipal Attorney

III. 5:30 P.M. CLOSED SESSION

1. 17-296 Closed Session Resolution
2. Contract Negotiations - Trinity Church Parking Lot Lease Agreement
3. Contract Negotiations - Teamsters
4. Negotiations Requiring Confidential Advice from Counsel-Request to Amend Waxwood Developer's Agreement

IV. 7:00 P.M. OPEN SESSION

V. PLEDGE OF ALLEGIANCE

The audience participated in the pledge of allegiance.

VI. ANNOUNCEMENTS

Councilwoman Howard had no announcements.
Councilman Liverman had no announcements.
Councilman Miller had no announcements.

Council President Crumiller announced the final FreeB schedule, which increase the neighborhood routes and decrease the commuter routes, will be presented at the October 23, 2017 Council Meeting.

Councilwoman Butler had not announcements.
Councilman Quinn had no announcements.

Mayor Lempert announced that on September 29, 2017 from 8:30am to 10:00am she will have open office hours at the Princeton Library in the lobby.

VII. APPROVAL OF MINUTES

1. Closed Session June 12, 2017

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

2. June 12, 2017

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

3. Closed Session June 22, 2017

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

4. Closed Session June 26, 2017

RESULT:	APPROVED [3 TO 0]
MOVER:	Lance Liverman, Councilman
SECONDER:	Bernard Miller, Councilman
AYES:	Miller, Liverman, Quinn
ABSTAIN:	Howard, Butler
RECUSED:	Crumiller

5. June 26, 2107

RESULT:	APPROVED [4 TO 0]
MOVER:	Lance Liverman, Councilman
SECONDER:	Bernard Miller, Councilman
AYES:	Crumiller, Miller, Liverman, Quinn
ABSTAIN:	Howard, Butler

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

Ms. Lisa Wu, 300 Elm Road, asked Council about restoring the senior lunch program. She said on September 10, 2017 the Princeton Senior Resource Center hosted an event and lunch for 150 people and asked why the Senior Center cannot provide the free lunch program as that building can serve up to 150 people. She also said the current alarm ordinance does not have an effective date and the fines do not equal the cost of responding to an alarm and said she want to know the cost involved in responding to a false alarm for police and fire departments.

Paul Driscoll, Harris Road, said he has two questions for Council concerning the proposed senior developments at the Princeton Shopping Center, and asked is it possible for Council to request the developer to put in masonry walls and upgrade to NFPA 13 Sprinkler Systems as opposed to 13R systems. Mayor Lempert responded that the issue would go before the Planning Board.

Kate Warren, Jefferson Road, said with the proposed senior development at the Princeton Shopping Center that Council needs to make sure that our ordinances are as strong as possible and that this building be built to the highest standards.

IX. REPORTS

1. 17-297 July Police Report

Lieutenant Chris Morgan reviewed the July Police Report for Council, highlighting the Community Policing Program. He said that the Police Youth Academy again had 20 recruits for the summer session. It was also noted that there is no charge for the youth to attend the summer academy and they have never had to turn a child away and they promote the program through social media and going door to door. Lt. Morgan also said that the Safe Neighborhoods Bureau participated in the 2 block parties and are out interacting with the community creating positive relationships. In regards to the Route 206 Bridge closure, he said they were concerned about traffic and getting to the Hun School and that they used the message board to relay information and said they have posted an officer at Route 206 and Lovers Lane to help with the high volume of traffic. Lt. Morgan also reported on the status of the five new Police hires saying, one is currently in the field riding with another officer and the other four will start the police academy in about two weeks. Ms. Butler noted that speed stops increased from 41 to 101. Lt. Morgan responded that this was from speeding complaints and data received from the "your speed is" signs. Ms. Butler asked about the two use of force reports in July. Lt. Morgan responded that in both cases the officers were assisting in medical situations.

Councilwoman Howard reported that the Human Services Commission hosted a very successful Welcoming Week with many activities taking place and said the highlights included a naturalization ceremony, culture exchange night, a tour of the African American history in town and that many community agencies were involved in Welcoming Week. She also reported that the annual Send Hunger Packing program was very successful. Ms. Howard also said that the flu shot schedule has been posted on the web site and added that the Public Health Accreditation Board will be doing a site visit at the Department of Health.

Councilman Liverman reported that the Youth Advisory Committee will be holding a meeting on September 28, 2017.

Councilman Miller reported that Shredtemberfest was held on September 23, 2017 and it was very successful.

Council President Crumiller had no reports.

Councilwoman Butler had no reports.

Councilman Quinn reported that Sustainable Princeton received a \$100,000 dollar grant for a Climate Action Plan from the Robert Wood Johnson Foundation and will be discussing the issue at their meeting on September 27, 2017 and they will also have discussion with Council as to how this partnership will work.

Mayor Lempert reported that the Neighborhood Character and Zoning Initiative Committee has continued to meet and are working with planning board staff to put together a second package of ordinances to bring to Council in January 2018. She also thanked Brett Bonfield, Director, Princeton Public Library, for organizing a working group of non-profit organizations from the community and said that the first initiative to come out of the group is a fund raising calendar so that events are not happening at the same time. She also noted that the Princeton Democratic Organization and Arts Council both celebrated 50 year anniversaries this past weekend.

Ms. Stockton reported that New Jersey Department of Transportation (NJDOT) has reported that they are on schedule with the Stony Brook Bridge replacement project and should open as scheduled on November 3, 2017. She also reported that the emergency repair work that had been scheduled to start September 25, 2017 for a culvert failing on Route 206 near 707 State Road has been delayed and will take place next week from 10pm to 6am and traffic will be detoured onto Mount Lucas Road. Ms. Stockton said that the Parking Study Consultants are hoping to have the final public meeting the last week of October. She also reported that Alexander Street was closed for approximately 24 hours when a failure in structure of the bridge at the D&R Canal was found, the repair was made and NJDOT is satisfied with the repair work, but Ms. Stockton said with the support of West Windsor and Princeton University they are advising NJDOT to look at replacing the structure.

Mr. Grosser reported that the website working group has been meeting with the vendor and they hope to have a mock website in the next month or two. He also reported interviews have been completed and that he is optimistic that he will have a final recommendation for the Animal Control Officer position by the end of the week.

X. WORK SESSION

1. 17-298 Resolution Regarding Request for Further Amendment to Developer's Agreement for the Waxwood Project

Mr. Hillier, Waxwood Developer, began the discussion by saying that the decision before Council this evening is simply whether to have the affordable units and foundation units be put up for sale as condo's or have the seven units rented as, 3 low and 4 moderate income affordable units. He said a second option he had proposed is to provide a fund to be loaned to families in economic distress. He said the decision tonight is do we sell or do we rent. If there is an interest in the second option the administration of that would need to be worked out. He said his goal has been to make as many affordable units as he can available to the greatest number of members of the Witherspoon-Jackson Community.

Mr. Hillier then reviewed income and pricing charts showing the different amounts between owning and rental of the units. He said his original concept with the foundation units has proven to be a failure, but if the proposed seven affordable units remain as rentals the residents will also remain and by keeping the Waxwood units as rentals will still carry out the original goal which was to make as many affordable units available to the greatest members of the Witherspoon-Jackson neighborhood.

Ms. Crumiller said that she feels that most people strive for homeownership and that Mr. Hillier has left this out of his discussion concerning the money spent on rental versus ownership, and where the equity goes. If the units are rentals the equity goes to the landlord, if homeowner, the equity goes to the owner and it is better to be paying yourself instead of the landlord, she said.

Mr. Hillier responded that the matter at hand is do you have the money to pay the equity to yourself for homeownership.

Ms. Crumiller responded that she understands it will be harder for some to own but that is not the reason to scrap the original idea. She said another hurdle to ownership is the down payment and that is why she appreciated his original plan that would provide a 20% down payment when the units were sold. She said she understands that it would be difficult for the resident currently living in the units right now, but a decision on what is best for the community long term is needed and said that if we keep with the original agreement she hopes the current tenants could continue renting, but once they move out then sell the units with the 20% down payment.

Mr. Liverman said that it is time we look at the realization of what people can afford and what the community is asking for. The Witherspoon-Jackson Community is asking for affordable housing and a decent place to live in a neighborhood that many of them grew up in and he feels there would be fewer people able to go with the scenario Ms. Crumiller just mentioned. He said we are trying to provide decent housing and the majority of the neighborhood has asked that we leave the units as rental. He said he is for the idea of keeping the units as rentals as it is the best for the majority of the people that live in that neighborhood.

Ms. Butler said she wanted to make two points, that in reading an article from 2002 it was noted the neighborhood residents participated in negotiating the original agreement and that the article also said that the units would start at \$175,000 and currently assessed at \$400,000, so to Ms. Crumiller point if purchased back in 2002 they would have had the benefit of the price appreciation.

Ms. Butler said in reading the resolution before Council tonight it appears that the 1st amendment to the developer's agreement involved all 34 units and asked Attorney Cecil what the municipalities legal exposure would be to a law suit from anyone that may have been in that building assuming that they would have been able to purchase a condominium, if we do not stay with the original agreement. Ms. Cecil responded she would need to research that matter but added that the exposure could not go back fifteen years.

Robert Lytle, Esq., representing George Cumberbatch, a resident of the Waxwood Development, wanted to say on his behalf, that he supports the application by Mr. Hillier as his concerns were addressed.

Preston Evers, 35 Quarry Street, said that he had applied to both Princeton University Housing at Merwick/Stanzworth and Avalon Bay and both his applications were not accepted for monetary reasons. He applied to the Waxwood in July and moved in the month of November and the rent was made affordable to him and supports Mr. Hillier keeping the units as rentals.

Sharon Campbell, 86 Leigh Avenue, said she had to sell her family home in Princeton and had been looking for permanent housing, she also was disqualified from the Merwick/Stanzworth properties and did not qualify because of her credit score. She also met with Mr. Hillier and she was approved and the rent was set at what she could afford. She said she also supports Mr. Hillier keeping the units rental.

Leighton Newlin, 230 Birch Avenue, said the current residents of the Waxwood do not have the ability to purchase their units and turning them into condominiums would be devastating to the people and to the neighborhood at large. He said that far more Witherspoon-Jackson residents, overtime will be able to live there with rentals then will ever be able to reside there as owners. He said he supports keeping the units as rentals.

Michael Floyd, 35 Quarry Street, said when he began renting he was expecting that in five years he would be able to buy, but that was then and this is now. He said he has been participating in all the meetings, would like to see the resident preference kept and would also like to see more moderate priced rental units.

Shirley Satterfield, 30 Quarry Street, said that the seven apartments should remain and affordable to residents of families who have lived in the Witherspoon-Jackson neighborhood. She asked Council to extend positive votes for the Waxwood to remain apartments with 7 units being affordable for those residents who want and deserve to stay in our hometown.

Minnie Craig, Witherspoon Street, said she and her husband support Mr. Hillier and keeping the seven affordable rental units. If the units went for sale they would not be bought by those in the neighborhood.

Rosetta Bruce, 191 Witherspoon Street, said she supports Mr. Hillier and asked Council to put yourself in the shoes of the people that are renting and say to yourself, can I afford to buy right now, she said she thinks most of you would say no. She said to please leave it as rentals.

Dosier Hammond, 86 Leigh Avenue said he thinks the agreement is good but could be better and that he likes Option 2 which states having the money to help with down payments. He said he thinks it is better for the neighborhood to have the rentals qualify as 3 very low income, 3 low income and 2 moderate income units.

Tommy Parker, 12 Leigh Avenue, said he supports Mr. Hillier and keeping the units as rentals and to keep the community preference.

Yina Moore, 19 Green Street, addressed Council concerning Option 2 and the \$400,000 assistance fund for the Witherspoon-Jackson neighborhood and offered ways to administer it if one could be established.

Hendricks Davis, John Street, said he spoke with Mr. Hillier to express his concern about the request to keep the units as rentals. He said keeping rentals takes away the opportunity to have affordable housing for sale.

Ms. Butler noted that Option 2 is no longer an available option to Council.

Ms. Cecil, said that if Mr. Hillier wants to set a fund aside for the neighborhood he can do that, but what is before Council tonight is whether to stay with the developer's agreement or to have seven low or moderate income rental units.

April McElroy, Birch Avenue, said she supports Mr. Hillier and keeping the units as rentals.

Ms. Cecil responded to Ms. Butler concerning Princeton's exposure by not going with the original developer's agreement. She said she cannot give a fully researched definitive answer but that she feels that Princeton's exposure would be minimal to nonexistent as the July 2003 agreement deals with only the foundation and affordable units.

Ms. Crumiller asked Mr. Hillier if he would consider keeping eight units affordable instead of the seven as proposed.

After Council discussion, Mayor Lempert asked for a five-minute recess, which was moved by Ms. Howard, seconded by Mr. Liverman and carried unanimously.

The meeting reconvened at 9:25p.m.

Mr. Hillier addressed Council stating that he was willing to keep eight units affordable rentals, with one unit being low low income; two units being low income; 3 units as moderate income and 2 units middle income. Ms. Cecil asked for more time to prepare a resolution with suggested changes.

A motion to amend the agenda was made by Mr. Liverman, seconded by Ms. Howard and carried unanimously.

XI. ORDINANCE INTRODUCTIONS

1. 2017-51 An Ordinance by the Municipality of Princeton Concerning Conditional Uses in Residential Zoning Districts and Amending the “Code of the Township of Princeton, New Jersey, 1968” and the “Code of the Borough of Princeton, New Jersey, 1974”. (Public Hearing October 23, 2017)

Mayor Lempert read by title the proposed ordinance. Mr. Solow, Planning Director, explained that the ordinance amends certain conditional uses in the former Borough, Section 17A-229 and former Township, Section 10B-320.

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

2. 2017-52 An Ordinance by the Municipality Princeton Revising the Definition of Floor Area to Address Cathedral Ceiling Space, and Amending the “Code of the Borough of Princeton, New Jersey, 1974” and the “Code of the Township of Princeton, New Jersey, 1968” (Public Hearing October 23, 2017)

Mayor Lempert read by title the proposed ordinance. Mr. Solow explained that in 2016 Council amended the definition of floor area to require that any interior space having a ceiling height of 12’ or greater should be counted twice. He said the purpose of the amendment was to regulate the size and mass of residential structures and that this applies to one and two family structures only.

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

3. 2017-53 An Ordinance by the Municipality of Princeton Concerning Land Use Fees And Amending Chapter 10B of the “Code of the Township of Princeton, New Jersey, 1968” (Public Hearing October 23, 2017)

Mayor Lempert read by title the proposed ordinance. Mr. Solow explained that the amendment would create a new application fee of \$300.00 and an escrow charge of \$2,000.00 to pay for the cost of processing these types of applications and also increase the publication charge from \$35.00 to \$50.00 for a recent increase in the cost of publication.

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

4. 2017-54 An Ordinance by the Municipality of Princeton Authorizing the Acquisition of Easements for Traffic Signal Improvements at the Intersection of North Harrison Street and Hamilton Avenue From Block 31.03, Lot 60 (277 Hawthorne Avenue), Block 31.02, Lot 75.02 (88 North Harrison Street), Block 32.07, Lot 177 (200 Hamilton Avenue) and Block 32.12, Lot 1 (Queenston Commons) for a Total Amount of \$25,000.00 (Public Hearing October 23, 2017)

Mayor Lempert read by title the proposed ordinance. Deanna Stockton, Municipal Engineer explained that Princeton has been working with New Jersey Department of Transportation to plan and design a new traffic signal and intersection curb ramps at the North Harrison/Hamilton and North Harrison/Franklin intersection per the requirements of the federal Safe Routes to School Grant.

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

XII. RESOLUTIONS

1. 17-299 Resolution Authorizing the Award of a Contract to Navistar, Inc. (through Hunter's Truck Sales & Services) via the National Joint Powers Alliance (NJPA) contract for "Vehicles and Chassis - Class 6, 7, & 8 Chassis (Contract #081716-NVS) for Two (2) New 2018 International 7400 SFA 4X2 (SA525) Dump Trucks for use by the Department of Public Works and the Princeton Sewer Operating Committee in the Amount of \$301,276.00 (\$150,638.00 per truck)

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

2. 17-300 Resolution Authorizing the Award of a Contract to Altec Industries, Inc. via the National Powers Alliance (NJPA) Contract for "Public Utility Equipment with Related Accessories and Supplies (Contract #031014-ALT) for a New ALTEC Model AT37G "Bucket" Truck for use by the Department of Public Works and the Princeton Sewer Operating Committee in the Amount of \$98,451.00

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

3. 17-301 Resolution Authorizing the Award of a Professional Services Agreement to Van Note - Harvey Associates for Professional Engineering and Surveying Services Related to the Princeton Landfill As-Built Survey of the Solar Field for the Princeton Sewer Operating Committee (PSOC) for an amount not to Exceed \$18,700.00

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

4. 17-302 Resolution Authorizing a Professional Services Agreement with Bright View Engineering, LLC. in an Amount Not to Exceed \$32,320.00 for Professional Traffic Engineering Design Services for an Upgraded Traffic Signal at the Valley Road / Witherspoon Street / Mount Lucas Road Intersection

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

5. 17-303 Resolution Authorizing a Professional Services Agreement with JT Surveying LLC. in an Amount Not to Exceed \$7,500.00 for a Right of Way and Topographic Survey of Witherspoon Street, Valley Road, Mount Lucas Road and Cherry Hill Road Surrounding Block 7002, Lot 1 and Block 7003, Lot 1 (Future Princeton First Aid and Rescue Squad Site)

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

6. 17-304 Resolution Authorizing Change Order No. 1 and Final for Environmental Cleanup of Soil at the Vacant Valley Road Municipal Site (Block 7002, Lot 1) in the Not to Exceed Amount of \$22,767.00 Resulting in a Final Contract Cost of \$238,227.00

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

7. 17-305 Resolution Authorizing the Submittal of a Fiscal Year 2018 Municipal Aid Grant Application and Execution of a Grant Contract with the New Jersey Department of Transportation for Improvements to Cherry Valley Road (MA-2018-Princeton-00403)

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

8. 17-306 Resolution Authorizing a Professional Services Agreement with Environmental Management Associates, Inc. in a Not to Exceed Amount of \$14,910.00 for the Installation and Repair of Monitoring Wells at the Vacant Valley Road (former Public Works Yard) Site (Block 7002, Lot 1), Groundwater Sampling and Analysis, and Preparation of a Remedial Action Workplan

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

9. 17-307 Resolution Authorizing an Agreement with John Zampini for 2017-2018 Bow Hunting Deer Management Services on Certain Public Lands for an Amount Not To Exceed \$10,000.00

Ms. Butler asked if there was an overall goal for the bow hunters. Ms. Cecil responded that no there is not a specific target for the bow hunters but to remove as many deer as possible.

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

Council returned to the work session regarding the Waxwood Developers Agreement. Ms. Cecil said that Mr. Hiller revised his proposal to have eight rental units consisting of one unit being low low income; two units being low income; 3 units as moderate income and 2 units as middle income (between 80 and 150% of the medium region income as per Princeton's Affordable Housing Regulations). Ms. Cecil read to Council the corrected version of the resolution.

Whereas, Mr. Hiller amended his proposal on the record as follows: the five foundation units and 3 affordable units will be converted as follows: one unit being very low income; two units

being low income; 3 units moderate income and 2 units middle income, all as defined by the Council on Affordable Housing and/or by Princeton's Affordable Housing Regulations; and, Whereas the eight units will be rental units instead of sale units; and, Whereas, all others terms and conditions of the 2002 developers agreement as amended in 2003 will remain in full force and effect, including the requirement that the units be rented to applicants who have resided in the John Witherspoon neighborhood for at least ten years or to a direct descendants of such neighborhood resident; and Whereas, this resolution when passed by the Council and counter signed by Hillier shall be deemed to amend the developer agreement as set forth in the foregoing three paragraph's and Whereas, the Council has considered the request and information presented to it by Hiller and the public.

Mr. Liverman made a motion to approve the amended resolution as stated above by Ms. Cecil. Ms. Howard seconded the motion.

Ms. Crumiller stated that she is against turning the units into rental units, but she does see the writing on the wall and will vote in favor of the resolution.

Ms. Butler said she is not going to support this and does not think the arrangement of the numbers is correct as they are being offered to moderate and middle income residents and that they may have benefited from the contribution in equity.

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

Ms. Howard left the meeting at 10:05p.m.

REVIEW FIVE YEAR FINANCIAL PROJECTION

Administrator Dashield reviewed with Council a power point presentation of a review of the five-year financial revenues and expenditures projection. (Presentation attached)

XIII. CONSENT AGENDA

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

1. 17-308 Resolution Authorizing Change Order No. 2 and Final in the Amount of - \$993.01 for Improvements to Hamilton Avenue, Prospect Avenue, and Poe Road for a Final Contract Amount of \$985,336.85, and the Release of the Performance Bond in the Amount of \$840,965.08

2. 17-309 Resolution Authorizing Change Order No. 1 to the Contract Known as "2017 Professional Services for Emerald Ash Borer (EAB) Pesticide Application" to Robert Wells Tree & Landscape, Inc. in the amount of \$3,852.00
3. 17-310 Resolution Authorizing a Refund of a Tax Duplicate Payment for Block 8501, Lot 1.24, 24 Constitution Hill West for the 1st & 2nd Quarter Tax Year 2017
4. 17-311 Resolution Authorizing Appointments to Boards, Commissions and Committees
5. 17-312 Resolution Authorizing Affordable Housing Downpayment Assistance Loan #60, \$5,000.00
6. 17-313 Resolution Authorizing a Professional Services Agreement with Stickel, Koenig, Sullivan & Drill, LLC., (Jonathan E. Drill, Esq.), to serve as the Conflict Counsel for the Planning Board for 2017-2018 at an hourly rate of \$175.00 with an estimated not to exceed amount of \$6,250.00 to be charged against the applicant's escrow account.
7. 17-314 Chapter 159 - Special Budget Item - Workplace Charging Grant in the amount of \$5,000.00
8. 17-315 Resolution Accepting the Work of Art and Memorializing the Shared Interests of the Municipality and the Princeton University Art Museum
9. Payment of Bills and Claims

XV. ADJOURNMENT

A motion to adjourn at 10:25 p.m. was made by Mr. Miller, seconded by Ms. Crumiller and carried unanimously by those present.

Respectfully Submitted,
Kathleen K. Brzezynski, Municipal Clerk

PRINCETON POLICE
DEPARTMENT
CHIEF'S MONTHLY REPORT



July
2017

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Safe Neighborhood Bureau Monthly Report

July 2017

- **July 11** – SNB participated in “Forensics Camp” at the YMCA & RAC meeting
- **June 9** – SNB attended PPD Supervisors meeting
- **July 18** – SNB Participated in the Redding Circle Community BBQ with Human Services and Princeton Public library
- **July 19** – Participated in RAC Meeting.
- **July 25**– Child Safety Seat Training for Ptl. Pinelli
- **July 27** – SNB attended a Youth Academy meeting.
- **July 28** – SNB attended “Cops & Campers” at CP South Park.

Other Issues of note.

- ❖ SNB conducted 4 child safety seat inspections
- ❖ SNB covered 22 calls for service to assist patrols and conducted 9 Foot Patrols.
- ❖ SNB performed 48 vacant house checks.
- ❖ The SNB continues to steadily increase the social media footprint of the PPD.



Princeton Police Department

1 Valley Road, Princeton, NJ 08540

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

Juvenile Report July 2017

Juveniles Petitioned to Family Court

A seventeen year old male was charged with Possession of CDS and Possession of Drug Paraphernalia after he was discovered in a motor vehicle in possession of marijuana, a marijuana grinder and a marijuana pipe.

A fourteen year old boy was charged with Receiving Stolen Property after he was found in possession of a stolen Samsung smart phone.

A fourteen year old boy was charged with Harassment after he threatened and bullied an eleven year old boy.

A fourteen year old boy was charged with Harassment after he threatened and attempted to start a physical fight with an adult male in a public place.

A thirteen year old boy and a fourteen year old boy were charged with Burglary and Criminal Mischief after they broke into the Riverside Elementary School, poured detergent into the eco system pond, killed the fish and caused over \$600.00 worth of damage.

Station House Adjustment

0

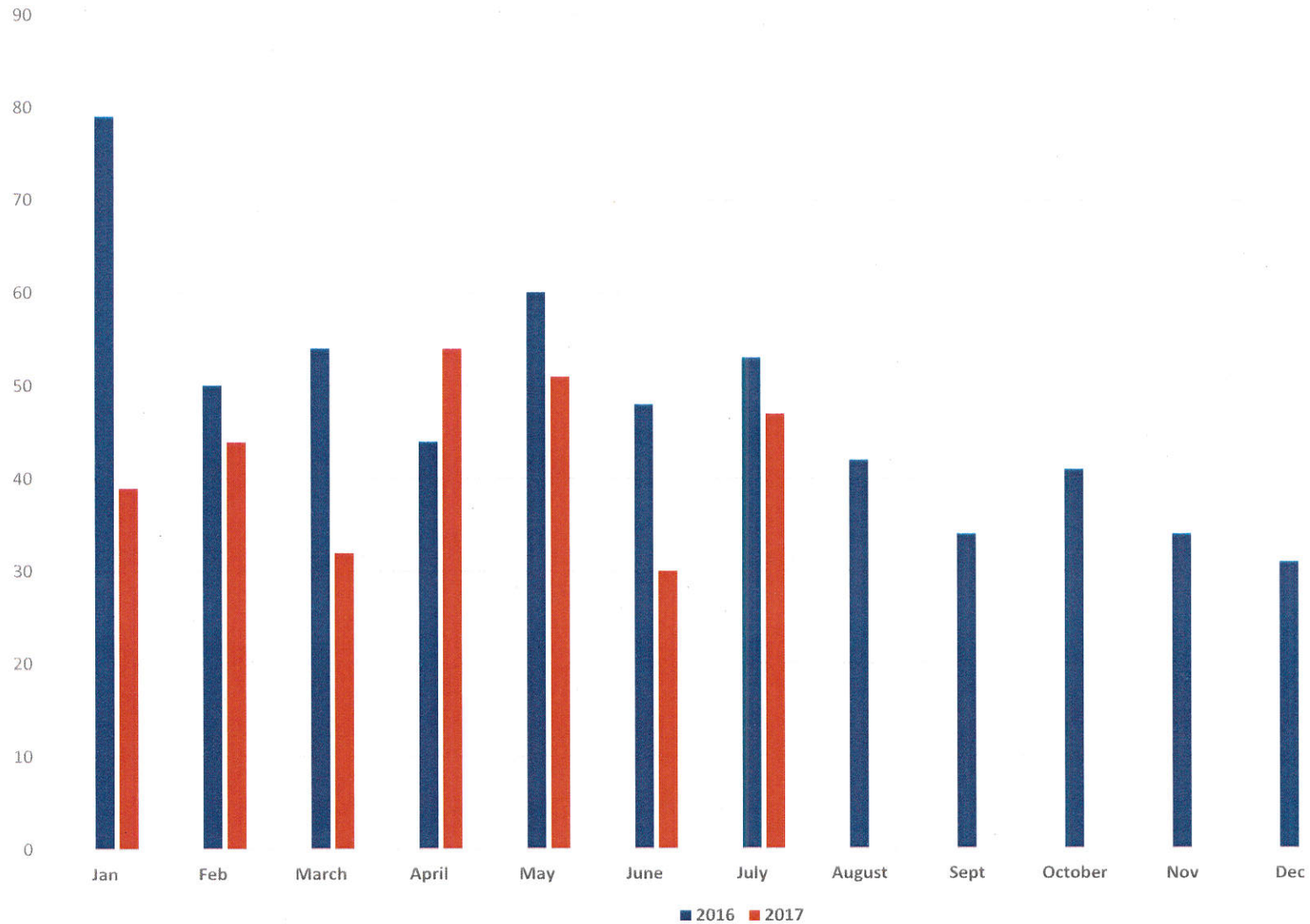
Family Crisis/Mental Health Crisis

A mother reported having an argument with her fourteen year old son who left the house did not return home by his curfew. The juvenile subsequently returned home on his own.

Juvenile Incidents

As a result of a noise complaint, police were directed to a house party in which alcohol was present and being served to minors. The party was hosted by the 17 year old male resident without his parent's knowledge. Parents of the attendees were contacted and retrieved their children.

ARRESTS JULY 2017

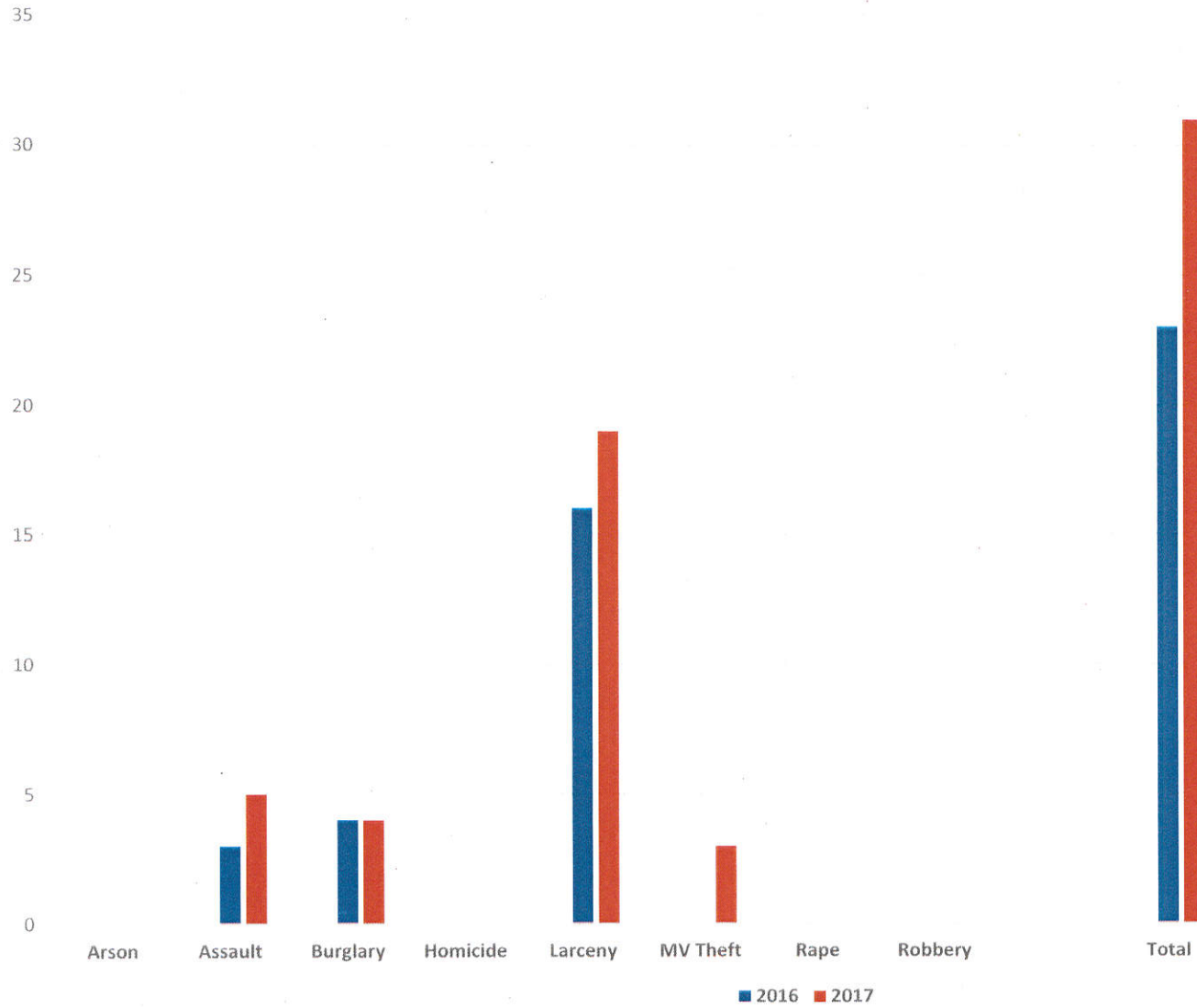


TOTAL ARRESTS

2017	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD 2017
Arrests	39	44	32	54	51	30	47						297

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

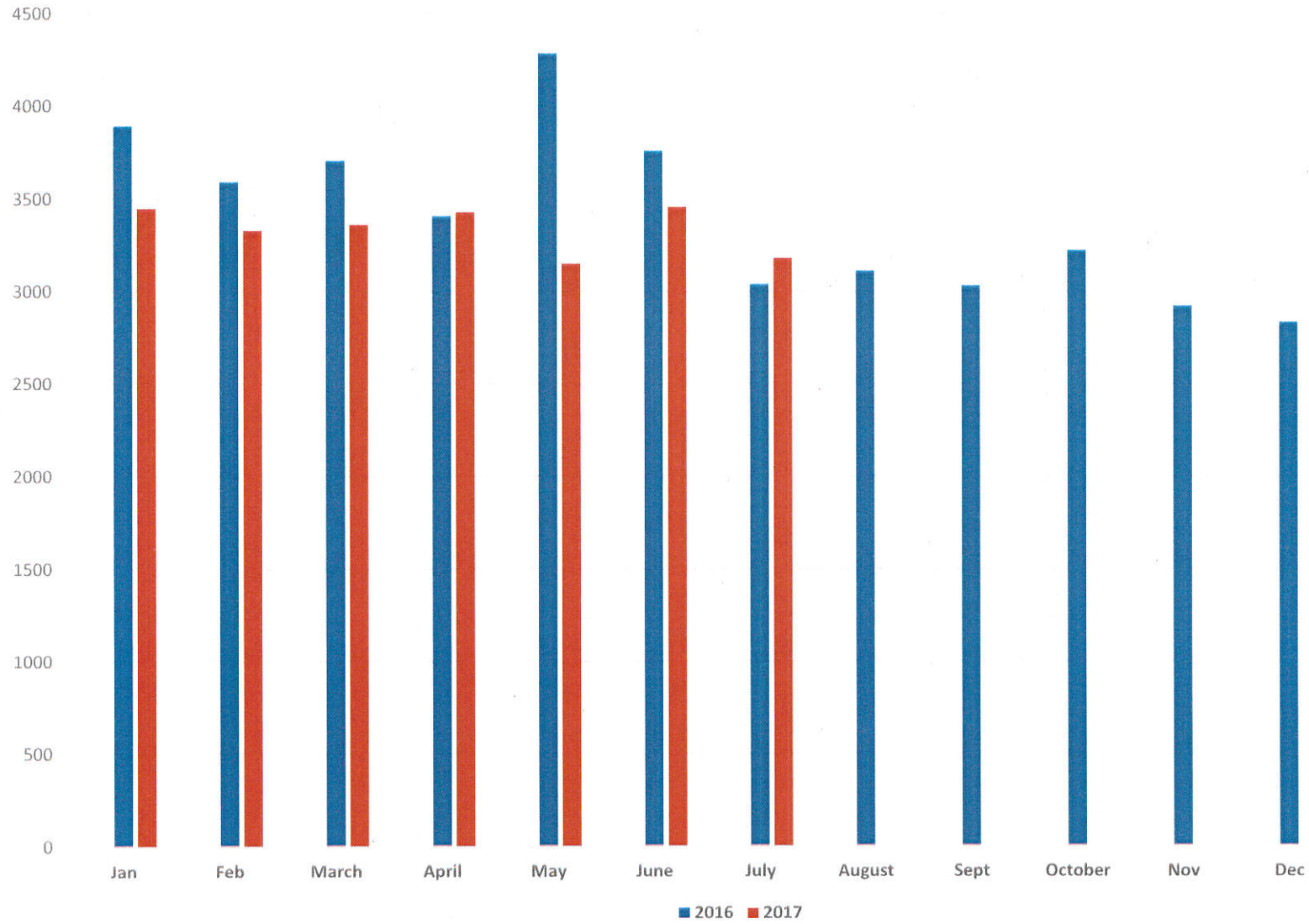
UCR JULY 2017



JULY UCR

UCR TYPE	JULY 2016	JULY 2017	YTD 2017
Arson	0	0	3
Assault	3	5	23
Burglary	4	4	23
Homicide	0	0	0
Larceny	16	19	105
Motor Vehicle Theft	0	3	5
Rape	0	0	0
Robbery	0	0	0
TOTAL	23	31	159

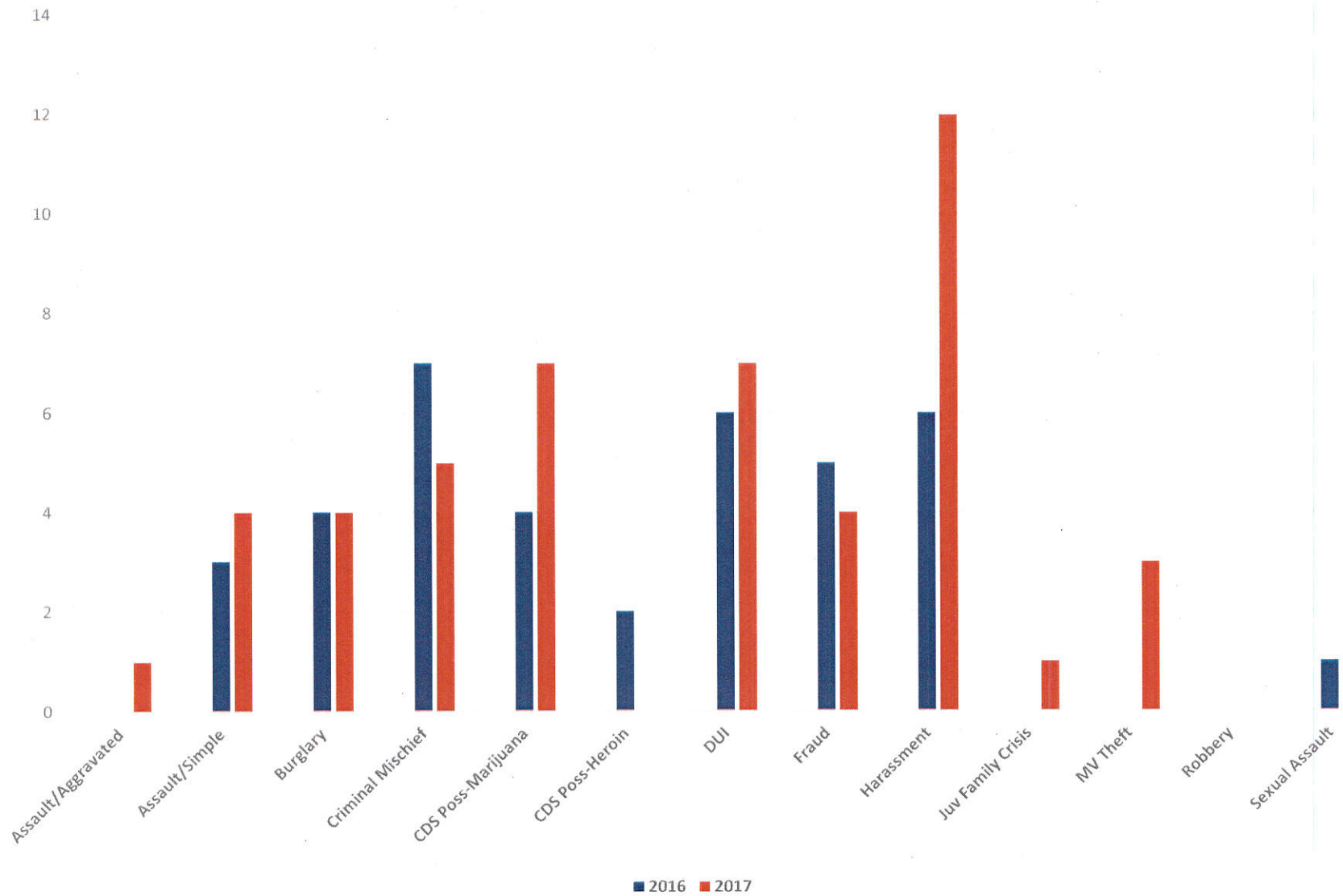
SERVICE CALLS JULY 2017



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	3,462	3,187						23,388
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

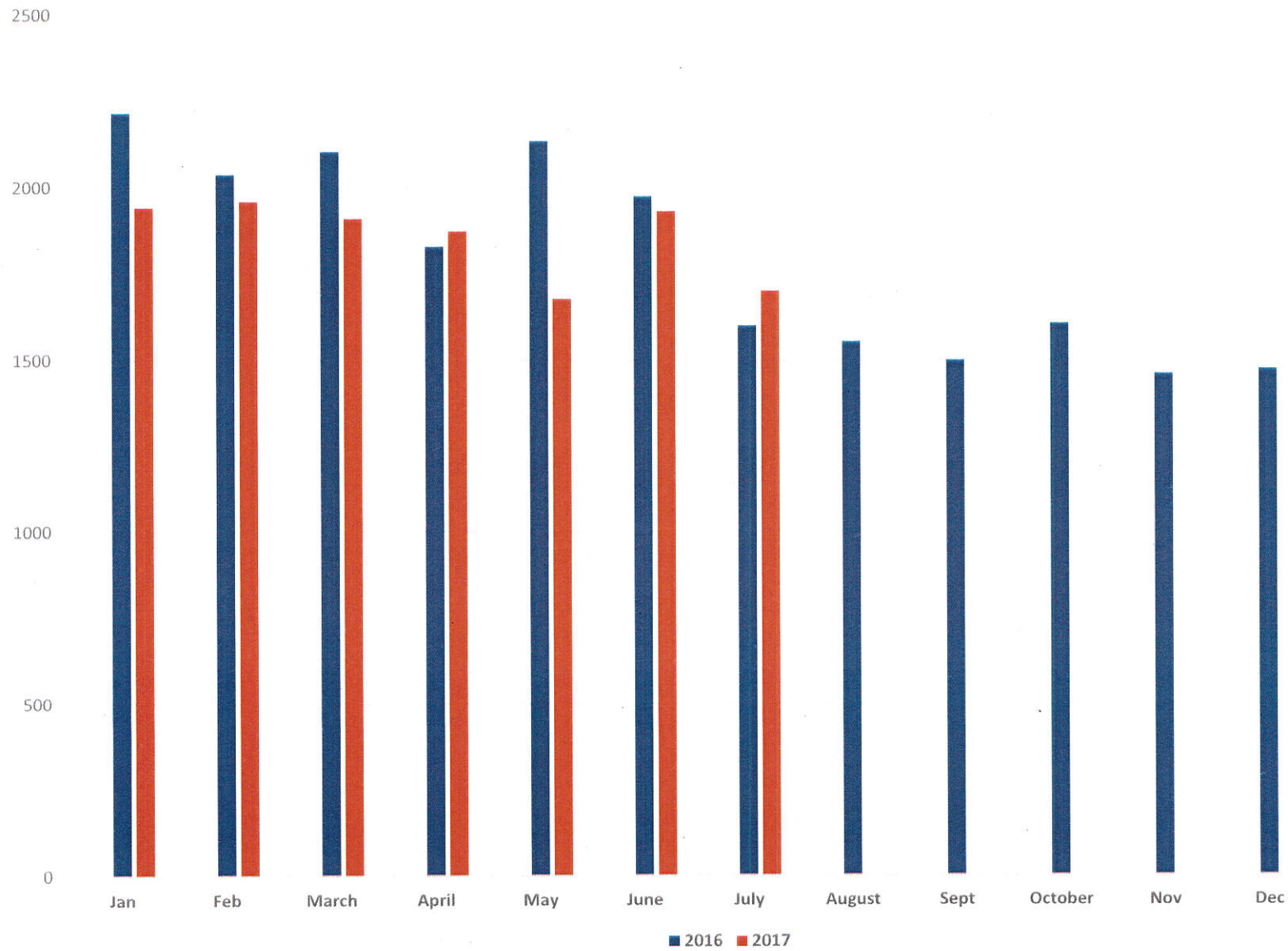
OFFENSES JULY 2017



JULY OFFENSES

OFFENSE TYPE	JULY 2016	JULY 2017	YTD 2017
Assault/Aggravated	0	1	2
Assault/Simple	3	4	19
Burglary	4	4	26
Criminal Mischief	7	5	39
CDS Possession – Marijuana	4	7	59
CDS Possession – Heroin	2	0	3
DUI	6	7	46
Fraud	5	4	30
Harassment	6	12	55
Juvenile Family Crisis	0	1	9
Motor Vehicle Theft	0	3	5
Robbery	0	0	0
Sexual Assault	1	0	0
Shoplifting	1	2	6
Soliciting W/Out Permit	1	1	6
Theft	16	19	101
Theft by Deception	1	3	10
Threat/Improper Influence	1	0	2
Warrant Arrest	7	7	49
TOTAL	65	80	467

NON-CRIMINAL INCIDENTS



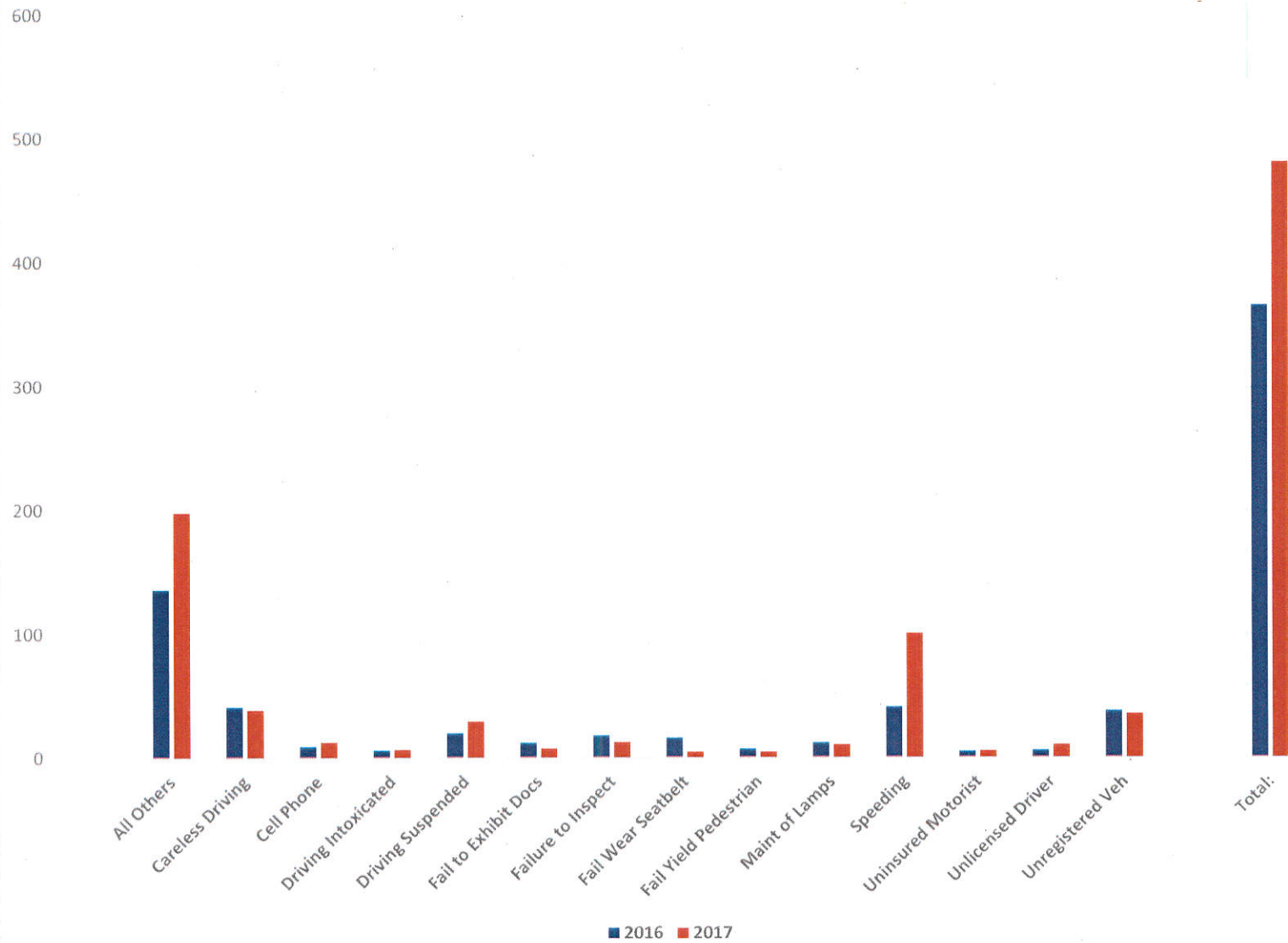
JULY NON-CRIMINAL INCIDENTS

NON-CRIMINAL INCIDENTS	JULY 2016	JULY 2017	YTD 2017
Alarms Auto	1	4	12
Alarms Burglary	0	0	2
Alarms Commercial Burglary	48	36	242
Alarms Commercial Fire	33	26	140
Alarms Fire	4	1	3
Alarms Maintenance	0	0	0
Alarms Medical	6	7	41
Alarms Other	9	6	27
Alarms Panic	12	6	49
Alarms Residential Burglary	91	96	490
Alarms Residential Fire	13	17	91
Animal Complaints	64	34	247
Building Check	9	5	25
Business Disputes	3	3	18
Disabled Vehicle	34	21	190
Emotionally Disturbed Person	0	5	41
Escorts Traffic	0	0	1
Fingerprints	8	6	52
Fire (Other) Odor of Smoke	4	6	33
Fire Commercial	0	0	3
Fire Dwelling	4	0	9
Fire False	0	0	0
Fire Vehicle	2	0	1
Firearms Background	8	6	39
Foot Patrol	47	29	342
Found Bicycles	3	6	13
Found Property	13	18	117
Gas Leaks/Explosion	3	6	32
Intoxicated Person	2	2	17
Landlord/Tenant	0	1	3
Littering	0	0	2
Lockout/MV	16	13	80
Lockout/Residence	2	8	18
Lost Property	4	7	44
Medical Call	159	183	1,240
Missing Person	5	1	22
Motor Vehicle Complaint	10	11	92
Motor Vehicle Incident	9	3	39

JULY NON-CRIMINAL INCIDENTS

NON-CRIMINAL INCIDENTS	JULY 2016	JULY 2017	YTD 2017
Motor Vehicle Stop	537	749	5,931
MVA	0	0	0
MVA Involving Injury	11	5	48
MVA No Injury	70	79	527
MVA No Report	4	6	25
MVA With Bicycle	2	1	9
MVA With Deer	1	0	16
MVA With Pedestrian	1	0	10
Noise Complaint	23	13	107
Notifications	12	15	69
Parking Complaints	63	45	309
Prisoner Transport	0	3	12
School Crossing	0	0	658
School Detail	2	2	226
Service of Subpoena	0	0	2
Suspicious Incidents	40	35	253
Suspicious Package	0	0	0
Suspicious Person	24	20	107
Suspicious Vehicle	37	33	201
Traffic Hazard	11	23	86
Tree Down	31	14	93
Unattended Death	0	0	2
Unwanted Person	4	3	23
Urinating in Public	0	1	1
Vacant House Check	71	49	252
Welfare Check	20	22	159
Wire/Pole Down	9	10	58
Non-Criminal – TOTAL	1,599	1,701	13,001

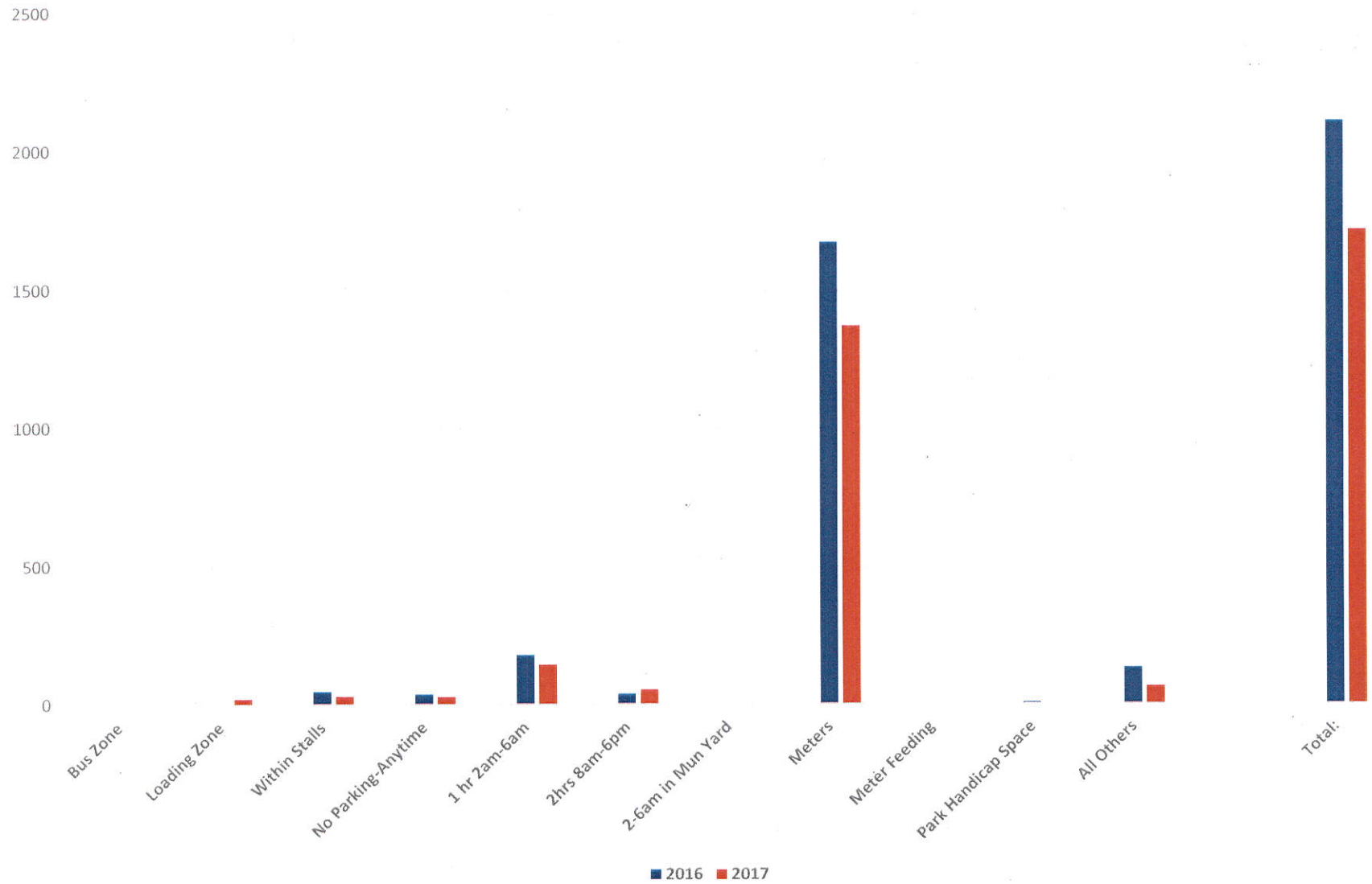
SUMMONSES JULY 2017



JULY SUMMONSES

SUMMONS TYPE	JULY 2016	JULY 2017	YTD 2017
All Other	136	198	1,266
Careless Driving	41	39	279
Cell Phone	9	13	164
Driving While Intoxicated	6	7	39
Driving While Suspended	20	30	213
Failure to Exhibit Documents	12	8	88
Failure to Inspect	18	13	210
Failure to Wear Seatbelt	16	5	89
Failure to Yield to Pedestrian in Crosswalk	7	5	67
Maintenance of Lamps	12	11	88
Speeding	41	101	754
Uninsured Motorist	5	6	41
Unlicensed Driver	6	11	93
Unregistered Vehicle	38	36	349
Total Summonses	367	483	3,740

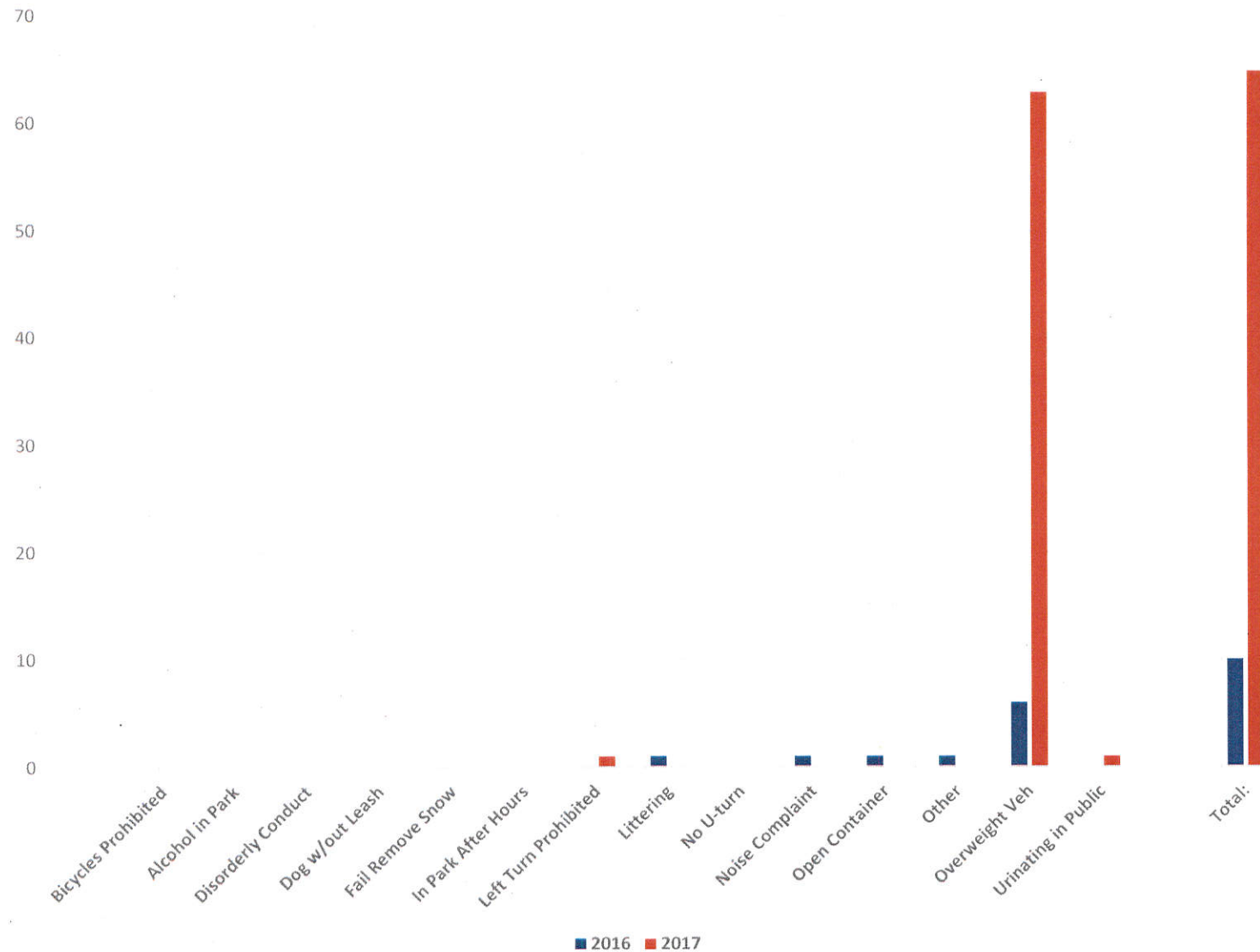
PARKING VIOLATIONS JULY 2017



JULY PARKING VIOLATIONS

PARKING ORDINANCE	JULY 2016	JULY 2017	YTD 2017
Bus Zone	3	4	7
Loading Zone	0	21	245
Parking Within Designated Parking Stalls	47	30	192
No Parking Zones/Anytime	36	28	265
Park Between 2AM & 6AM 1hr Limit	179	145	1,203
Parking Limit 2 hrs Between 8AM & 6PM	37	54	757
Park Between 2AM & 6AM in Municipal Yard	0	3	7
Meters	1,675	1,372	12,485
Meter Feeding	0	0	8
Parking in Handicap Space	6	0	6
All Others	133	66	641
Total - Parking Violations	2,116	1,723	15,816

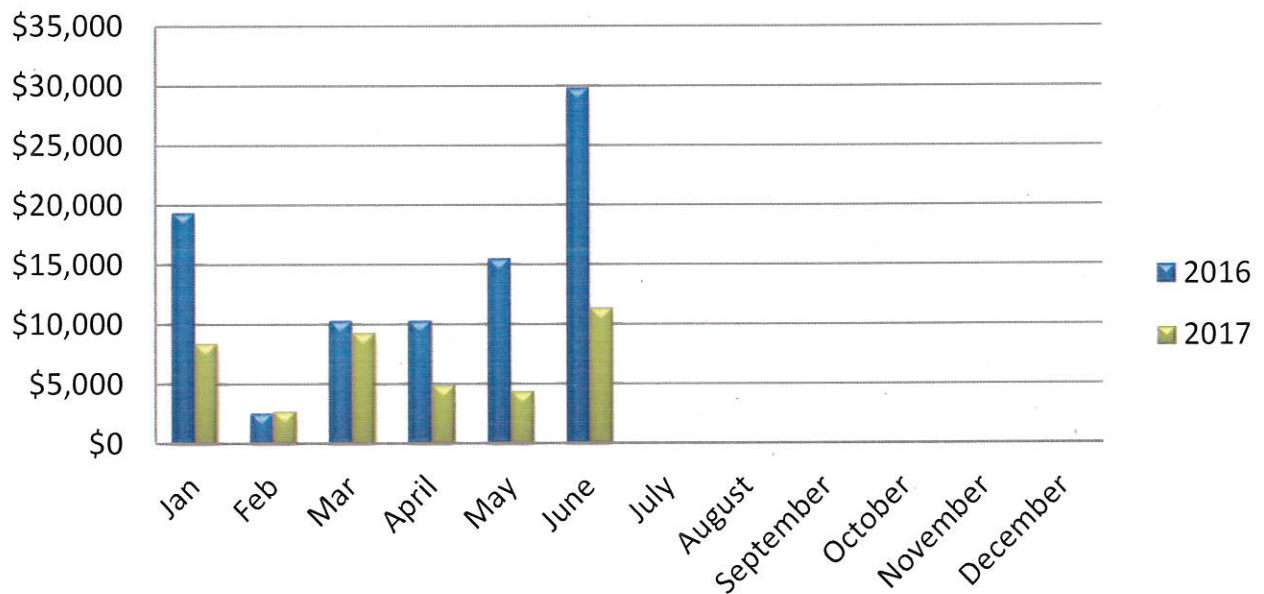
ORDINANCE VIOLATIONS JULY 2017



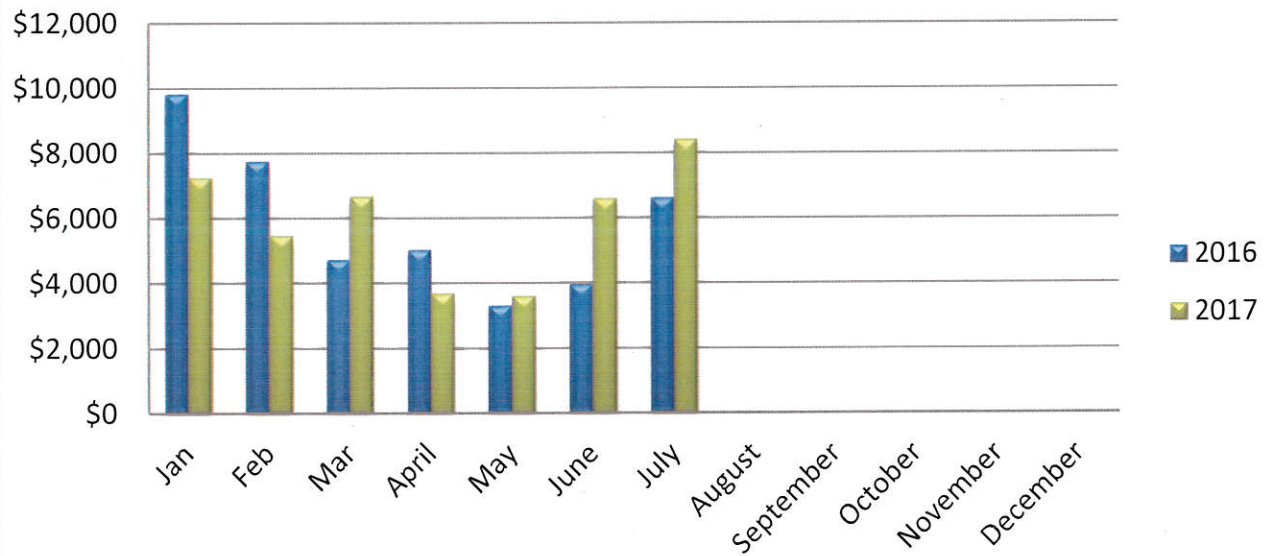
JULY ORDINANCE VIOLATIONS

ORDINANCE VIOLATION	JULY 2016	JULY 2017	YTD 2017
Bicycles/Skateboards Prohibited	0	0	2
Consumption Alcohol in Park	0	0	0
Disorderly Conduct	0	0	2
Dog Without a Leash	0	0	0
Failure to Remove Snow	0	0	1
In Park After Hours	0	0	4
Left Turn Prohibited	0	1	4
Littering	1	0	8
No U-Turn	0	0	1
Noise Complaint	1	0	1
Open Container	1	0	8
Other	1	0	5
Overweight Vehicle	6	63	128
Urinating in Public	0	1	9
Total - Ordinance Violations	10	65	173

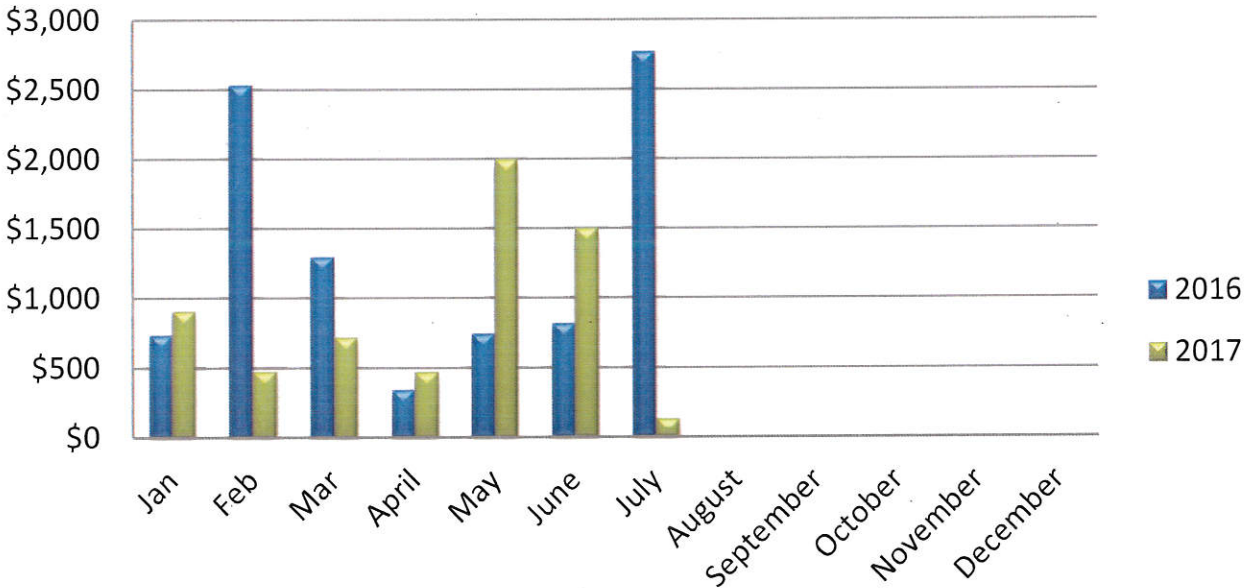
Patrol Overtime



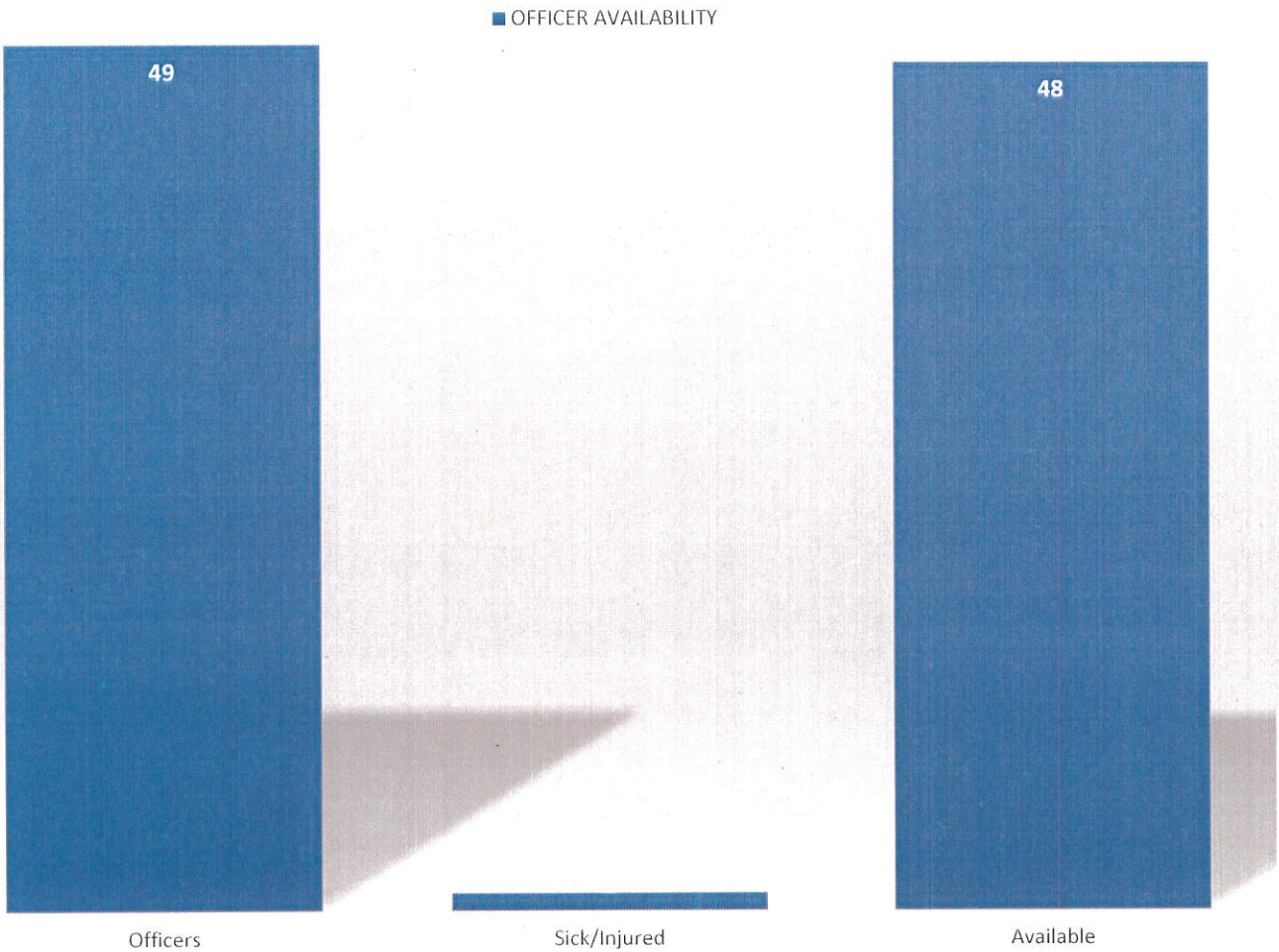
Dispatch Overtime



Detective Overtime



OFFICER AVAILABILITY JULY 2017





Princeton Police Department

1 Valley Road, Princeton, NJ 08540
Phone: 609-921-2100 Fax: 609-924-8197 Mun. Code: 1110



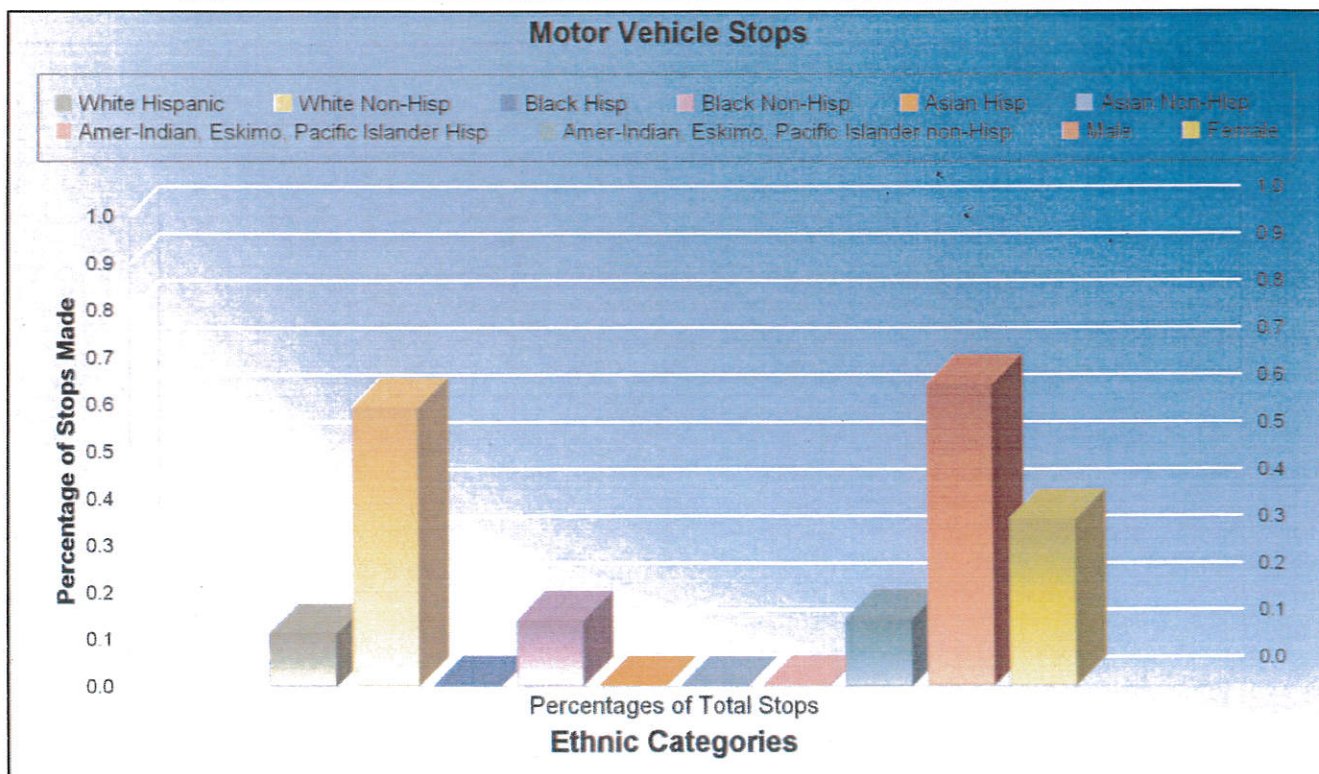
Gender & Ethnicity Report

MV Stops for 2016

Total MV Stops: 9,047

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

Race Code	Total #	Percentage
White Hisp.	1,027	11.35%
White Non Hisp.	5,374	59.40%
Black Hisp.	28	0.31%
Black Non-Hisp.	1,265	13.98%
Native Amer/Eskimo Hisp.	14	0.15%
Native Amer/Eskimo Non-Hisp	11	0.12%
Asian Hisp.	21	0.23%
Asian Non-Hisp.	1,306	14.44%
Male	5,821	64.34%
Female	3,216	35.55%



- ❖ On Thursday, July 6, 2017, Sgt. Solovay and K-9 Harris conducted a K-9 demonstration at the Lewis School in Princeton. The demonstration consisted of scent detection, obedience, and criminal apprehension. The attendees also asked numerous questions in regards to police working dogs and the K-9 program.
- ❖ On Wednesday July 12, 2017, Sgt. Solovay and K-9 Harris responded to Trump National Golf Course in Bedminster, NJ as part of the New Jersey Detect and Render Safe Task Force. Sgt. Solovay and K-9 Harris assisted the New Jersey State Police with conducting K-9 explosive sweeps for the LPGA Championship Golf Event taking place on location.



- ❖ On Thursday, July 28, 2016, Sgt. Solovay and K-9 Harris conducted a K-9 demonstration at Community Park South in correlation with the “Cops N’ Campers” event. This event was a joint effort organized by the Princeton Police Department Safe Neighborhood Bureau and the Princeton Recreation Department. Sgt. Solovay and K-9 Harris provided the campers with a demonstration involving explosives detection, obedience, agility, and

criminal apprehension. Other activities included tours of the police station and police vehicles, as well as officers interacting with the campers and grilling hot dogs for lunch.



**2017 MOTOR VEHICLE
ACCIDENT STATISTICS**

VEHICLES INVOLVED

Number: 1,016

INJURIES INVOLVED

Number: 112

ACCIDENTS WITH INJURIES

Number: 90

PROPERTY DAMAGE ACCIDENTS

Number: 47

DRIVERS INVOLVED

Unknown: 56
Male: 531
Female: 429
Total: 1,016

DAYLIGHT/DARKNESS

Daylight: 432
Darkness: 103
Unknown: 0
Total: 535

ROAD CONDITIONS

Dry: 425
Wet: 89
Snow: 15
Ice: 5
Other: 1
Total: 535

ACCIDENTS INVOLVING DEER

Investigated by PD: 14
Not Investigated: 0
Total: 14

SUMMONS ISSUED

Number: 533

**ACCIDENTS INVOLVING
PEDESTRIANS**

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

**ACCIDENTS INVOLVING
BICYCLISTS**

Injury: 6
Non-Injury: 2
Fatal: 0
Other: 0

NUMBER OF ACCIDENTS BY DAY

Unknown:	0
Monday:	76
Tuesday:	81
Wednesday:	99
Thursday:	86
Friday:	83
Saturday:	60
Sunday:	50
Total:	535

TIMES OF DAY

0001 – 0100:	1
0101 – 0200:	6
0201 – 0300:	5
0301 – 0400:	1
0401 – 0500:	2
0501 – 0600:	2
0601 – 0700:	5
0701 – 0800:	21
0801 – 0900:	30
0901 – 1000:	31
1001 – 1100:	29
1101 – 1200:	24
1201 – 1300:	38
1301 – 1400:	51
1401 – 1500:	36
1501 – 1600:	49
1601 – 1700:	49
1701 – 1800:	46
1801 – 1900:	30
1901 – 2000:	32
2001 – 2100:	11
2101 – 2200:	14
2201 – 2300:	7
2301 – 2400:	15
Total:	535

**ACCIDENTS INVOLVING
MOTORCYCLES**

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

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

Number: 497

**PRIVATE PROPERTY
LOCATIONS**

Number: 100

WEATHER CONDITIONS

Other:	11
Snow:	14
Rain:	65
Clear:	445
Total:	535

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	1	2						
<u>Persons against whom force was used</u>	0	1	0	1	6	1	2						
<u>Involving Officer use of Physical Force</u>	0	1	0	1	11	1	4						
<u>Involving Officer use of Mechanical Force</u>	0	0	0	0	0	0	0						
<u>Involving Officer use of Deadly Force</u>	0	0	0	0	0	0	0						

January	-
February	17-4818
March	-
April	17-13074
May	17-14895 /17-15314/17-15657 /17-15869 /17-16114 /17-16168
June	17-17795 / 17-21780
July	
August	
September	
October	
November	
December	

FIVE-YEAR FINANCIAL PROJECTION

	Projection					
	2017	2018	2019	2020	2021	2022
Non- Union Employee	8,041,036.00	8,161,651.54	8,284,076.31	8,408,337.46	8,534,462.52	8,662,479.46
Teamster Union	827,395.00	839,805.93	852,403.01	865,189.06	878,166.89	891,339.40
AFSCME Union	2,268,285.00	2,302,309.28	2,336,843.91	2,371,896.57	2,407,475.02	2,443,587.15
PBA Union	6,493,488.00	6,590,890.32	6,689,753.67	6,790,099.98	6,891,951.48	6,995,330.75
Salary Total	17,630,204.00	17,894,657.06	18,163,076.92	18,435,523.07	18,712,055.92	18,992,736.75
Other Expenses	9,962,735.76	9,912,437.65	9,991,737.15	10,071,671.04	10,152,244.41	10,233,462.37
Trash Removal	1,535,500.00	1,566,210.00	1,597,534.20	1,629,484.88	1,662,074.58	1,695,316.07
Accumulated Leave	100,000.00	75,000.00	75,000.00	75,000.00	75,000.00	75,000.00
Liability Insurance	801,454.00	825,497.62	858,517.52	892,858.23	928,572.55	965,715.46
Worker Compensation	402,097.00	410,138.94	418,341.72	426,708.55	435,242.72	443,947.58
Employee Group Insurance	4,765,200.00	5,003,460.00	5,378,719.50	5,835,910.66	6,331,963.06	6,870,179.92
PERS	1,400,500.00	1,470,525.00	1,544,051.25	1,621,253.81	1,702,316.50	1,787,432.33
PFRS	1,600,000.00	1,760,000.00	1,936,000.00	2,129,600.00	2,342,560.00	2,576,816.00
Library	4,212,250.00	4,216,462.25	4,220,678.71	4,224,899.39	4,229,124.29	4,233,353.41
Stony Brook Sewer Authority	3,850,000.00	3,927,000.00	4,005,540.00	4,085,650.80	4,167,363.82	4,250,711.09
Sewage Authority User	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00
Capital Improvement Fund	350,000.00	375,000.00	375,000.00	375,000.00	375,000.00	375,000.00

FIVE-YEAR FINANCIAL PROJECTION

	Projection					
	2017	2018	2019	2020	2021	2022
Debt Service	9,875,000.00	10,700,000.00	10,500,000.00	8,400,000.00	8,300,000.00	7,400,000.00
Interest on Notes	365,625.00	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00
Green Trust Loan	85,531.90	-				
Environmental Trust Loan	1,050,000.00	1,050,000.00	1,152,000.00	1,184,858.00	1,171,000.00	1,271,000.00
Special Emergency	483,516.00					
Deferred Charges	200,000.00	200,000.00	200,000.00	200,000.00	200,000.00	200,000.00
Old Debt		483,516.00	483,516.00	483,516.00	483,516.00	483,516.00
Additional Cash						
Up to debt amount (10M)				1,550,000.00	1,650,000.00	2,550,000.00
Reserve Uncollected Taxes	2,915,135.41	2,973,438.12	3,032,906.88	3,093,565.02	3,155,436.32	3,218,545.04
TOTAL BUDGET	61,604,749.07	62,913,342.63	64,002,619.85	64,785,499.46	66,143,470.18	67,692,732.04
Grants	731,248.38	731,248.38	731,248.38	731,248.38	731,248.38	731,248.38
BUDGET w/Grants	62,335,997.45	63,644,591.01	64,733,868.23	65,516,747.84	66,874,718.56	68,423,980.42

FIVE-YEAR FINANCIAL PROJECTION

	Projection					
	2017	2018	2019	2020	2021	2022
Net Budget	61,604,749.07	62,913,342.63	64,002,619.85	64,785,499.46	66,143,470.18	67,692,732.04
Total Revenues	27,677,807.91	27,356,702.00	26,845,143.00	27,183,659.12	26,705,668.54	26,549,422.53
Estimate Amount to be Raised	33,926,941.16	35,556,640.63	37,157,476.85	37,601,840.34	39,437,801.64	41,143,309.50
Increase		1,629,699.47	1,600,836.22	444,363.49	1,835,961.30	1,705,507.86

FIVE-YEAR FINANCIAL PROJECTION

Title	Budget	PROJECTION				
	2017	2018	2019	2020	2021	2022
Surplus Anticipated	6,230,000.00	6,100,000.00	5,800,000.00	5,800,000.00	5,800,000.00	5,800,000.00
Licenses	62,000.00	62,000.00	62,000.00	62,000.00	62,000.00	62,001.00
Licenses	84,000.00	84,000.00	84,000.00	84,000.00	84,000.00	84,001.00
Fees and Permits	390,000.00	390,000.00	390,000.00	390,000.00	390,000.00	390,001.00
Municipal Court	1,147,000.00	1,147,000.00	1,147,000.00	1,147,000.00	1,147,000.00	1,147,000.00
Interest and Costs on Taxes	400,000.00	400,000.00	400,000.00	400,000.00	400,000.00	400,000.00
Interest on Investments and Deposits	184,973.00	185,187.00	185,187.00	185,187.00	185,187.00	185,188.00
Utility Operating Surplus	1,400,000.00	1,400,000.00	1,400,000.00	1,400,000.00	1,400,000.00	1,400,001.00
Sewer Rentals	6,640,000.00	6,772,800.00	6,908,256.00	7,046,421.12	7,187,349.54	7,331,096.53
Fair Share - PU	3,090,000.00	3,220,000.00	3,350,000.00	3,480,000.00	3,480,000.00	3,480,001.00
Life Hazard fees	87,600.00	89,000.00	89,000.00	89,000.00	89,000.00	89,000.00
Fire and Housing Inspection Fees	238,000.00	238,000.00	238,000.00	238,000.00	238,000.00	238,000.00
PILOTS:	250,000.00	250,000.00	250,000.00	250,000.00	250,000.00	250,000.00
PILOTS:	500,000.00	500,000.00	500,002.00	500,003.00	500,004.00	500,005.00
PILOTS:	340,000.00	340,000.00	340,000.00	340,000.00	340,000.00	340,000.00
Consolidation Act - Cost reimb from state						
Consolidated Municipal Property Tax Relief Aid						
Energy Receipts Tax	2,452,421.00	2,452,421.00	2,452,421.00	2,452,421.00	2,452,421.00	2,452,421.00
Garden State Trust Fund	4,855.00	4,855.00	4,855.00	4,855.00	4,855.00	4,855.00
Uniform Construction Code Fees	203,926.00	203,926.00	203,926.00	203,926.00	203,926.00	203,926.00
Shared Service Agreement	70,000.00	70,000.00	70,000.00	70,000.00	70,000.00	70,000.00
Theological Seminary	234,501.00	211,326.00	211,326.00	211,326.00	211,326.00	211,326.00
Elm Court PILOT	80,000.00	77,000.00	77,000.00	77,000.00	77,000.00	77,000.00
Chamber Street Land lease	147,000.00	141,600.00	141,600.00	141,600.00	141,600.00	141,600.00
Cable TV	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00
SBRSA Industrial User Fee	15,000.00	20,000.00	20,000.00	20,000.00	20,000.00	20,000.00
Hotel/Motel Tax	328,000.00	328,000.00	328,000.00	328,000.00	328,000.00	328,000.00
Capital Reserves	600,000.00	955,000.00	600,000.00	600,000.00	300,000.00	
Reserve for Premium on Bonds	319,000.00	100,000.00	100,000.00	100,000.00	100,000.00	100,000.00
Reserve for Debt Service (Incl Rec Trust/Reserves)	750,000.00	-	-	-	-	
Reserve for Debt Service (Inst Woods)	85,531.91	68,917.00				
Assessment Trust Fund	100,000.00	100,000.00	-	-	-	
Delinquent Taxes	1,144,000.00	1,144,000.00	1,144,000.00	1,144,000.00	1,144,000.00	1,144,000.00
		-	-	-		
Total Revenues	27,677,807.91	27,155,032.00	26,596,573.00	26,864,739.12	26,705,668.54	26,549,422.53
Assessment Growth		201,670.00	248,570.00	318,920.00		
Total Revenues (Including Assessment Growth)		27,356,702.00	26,845,143.00	27,183,659.12	26,705,668.54	26,549,422.53



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 09/25/17 05:30 PM
Department: Clerk

RESOLUTION 17-296

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:

1. Contract Negotiations Trinity Church Parking Lot Lease Agreement
2. Contract Negotiations Teamsters
3. Negotiations Requiring Confidential Advice from Counsel- Request to Amend Waxwood Developer's Agreement

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			
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 September 25, 2017.


Kathleen K. Brzezynski, Municipal Clerk



RESOLUTION 17-298

Resolution Regarding Request for Further Amendment to Developer's Agreement for the Waxwood Project

WHEREAS, J. Robert Hillier ("Hillier") received a use variance from the former Borough of Princeton Zoning Board of Adjustment ("Board") on February 7, 2002 permitting the conversion of the former Quarry Street school building located at 35 Quarry Street to a multi-family apartment building containing thirty-four one and two-bedroom residential condominium units known as "The Waxwood," as memorialized by resolution adopted February 28, 2002; and

WHEREAS, Finding 13 in the Zoning Board's February 28, 2002 resolution of memorialization states that "[i]t is proposed that this land development project will be a condominium regime, and that each of the proposed thirty four dwelling units will ultimately be sold to individual purchasers"; and

WHEREAS, the resolution of memorialization also contains the following findings:

32. Three (3) of the proposed units, will be subject to deed restrictions which will place affordability limitations upon the resale and re-rental of those units in accordance with N.J.A.C. 5:93-9.1 et seq.

33. The three (3) "affordable housing" units will be kept available for purchase by "certified households" who are certified as such by the Princeton Borough Affordable Housing Board.

34. Five (5) of the dwelling units will be administered by the "Waxwood Foundation", a non-profit entity to be organized, which will supply a 20% down payment for each of the qualified buyers of the five units in exchange for a 20% "shared equity" mortgage which is to be paid off at the time of resale of the unit.

and

WHEREAS, the February 28, 2002 resolution memorializing the grant of the use variance contained among others the following conditions:



RESOLUTION 17-299

Resolution Authorizing the Award of a Contract to Navistar, Inc. (through Hunter's Truck Sales & Services) via the National Joint Powers Alliance (NJPA) contract for "Vehicles and Chassis - Class 6, 7, & 8 Chassis (Contract #081716-NVS) for Two (2) New 2018 International 7400 SFA 4X2 (SA525) Dump Trucks for use by the Department of Public Works and the Princeton Sewer Operating Committee in the Amount of \$301,276.00 (\$150,638.00 per truck)

WHEREAS, the Department of Infrastructure and Operations ("Department") recommends that the Municipality of Princeton ("Princeton") procure a two (2) new 2018 International 7400 SFA 4X2 (SA525) Dump Trucks for use by the Department of Public Works and the Princeton Sewer Operating Committee; 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 November 15, 2020 between National Joint Powers Alliance ("NJPA") and Navistar, Inc., whose local dealership is Hunter's Truck Sales & Services, Logan Township, New Jersey ("Kubota / Hunter"); 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 Navistar, Inc. 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 two (2) new dump trucks will result in cost savings to Princeton; and

WHEREAS, consistent with the NJPA cooperative purchasing contract and needs of Princeton, Navistar / Hunter has submitted a proposal to provide two (2) new 2018 International 7400 SFA 4X2 (SA525) Dump Trucks for use by the Department of Public Works and the Princeton Sewer Operating Committee within 360 days of execution of purchase order for same, for the sum of \$301,276.00 (\$150,638.00 per truck); and

WHEREAS, the Chief Financial Officer has certified that sufficient funds in the amount of \$301,276.00 are available for this purchase through Capital Accounts 04-215-17-037-075-319 (\$140,000.00) 5/7 Yard Dump Truck (Ordinance 2017-37 Various Capital Improvements), 04-215-16-020-075-333 (current balance of \$10,783.00) 5/7 Yard Dump Truck (Ordinance 2016-20 Various Improvements), 04-215-17-031-089-313 (\$140,000.00) 8 CY Dump Truck (Ordinance 2017-31 Sewer Trust) and 04-215-16-023-089-308 (current balance of \$10,783.00) 5/7 Yard


Dump Truck (Ordinance 2016-23 Sewer Trust).

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 two (2) new 2018 International 7400 SFA 4X2 (SA525) Dump Trucks for use by the Department of Public Works and the Princeton Sewer Operating Committee for the sum of \$301,276.00 (\$150,638.00 per truck) is hereby awarded to Navistar, Inc. whose local dealership is Hunter's Truck Sales & Services, Logan Township, 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 Navistar, Inc., whose local dealership is Hunter's Truck Sales & Services, Logan Township, 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	X			
Ms. Howard		X			X			
Mr. Liverman		X			X			
Mr. Miller		X	X		X			
Mr. Quinn		X			X			
Mayor Lempert		X						

I, Kathleen K. Brzezynski, Municipal Clerk of Princeton, do hereby certify that the above is a true copy of a resolution adopted by the Mayor and Council of Princeton at a meeting held September 25, 2017.


Kathleen K. Brzezynski, Municipal Clerk



RESOLUTION 17-300

Resolution Authorizing the Award of a Contract to Altec Industries, Inc. via the National Powers Alliance (NJPA) Contract for "Public Utility Equipment with Related Accessories and Supplies (Contract #031014-ALT) for a New ALTEC Model AT37G "Bucket" Truck for use by the Department of Public Works and the Princeton Sewer Operating Committee in the Amount of \$98,451.00

WHEREAS, the Department of Infrastructure and Operations ("Department") recommends that the Municipality of Princeton ("Princeton") procure a new ALTEC Model AT37G "Bucket" Truck for use by the Department of Public Works and the Princeton Sewer Operating Committee; and

WHEREAS, the Department has researched vendors that would achieve the Department's goals and determined that the sought-after piece of equipment may be procured through a nationally-recognized and accepted cooperative purchasing contract in effect until April 10, 2019 between National Joint Powers Alliance ("NJPA") and Altec Industries, Inc.; 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 Altec 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 new "Bucket" Truck will result in cost savings to Princeton; and

WHEREAS, consistent with the NJPA cooperative purchasing contract and needs of Princeton, Altec has submitted a proposal to provide a new ALTEC Model AT37G "Bucket" Truck for use by the Department of Public Works and the Princeton Sewer Operating Committee within 330 days of execution of purchase order for same, for the sum of \$98,451.00; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds in the amount of \$98,451.00 are available for this purchase through Capital Account 04-215-11-017-089-316 (current balance of \$185,866.28), PSOC Equipment (Ordinance 2011-17 Various Capital Improvements).

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 a new ALTEC Model AT37G "Bucket" Truck for use by the Department of Public Works and the Princeton Sewer Operating Committee for the sum of \$98,451.00 is hereby awarded to Altec Industries, Inc.

without public bidding as permitted by law.

3. The Mayor and Clerk are hereby authorized and directed to execute an "End User Agreement" with Altec Industries, Inc. 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	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 September 25, 2017.


 Kathleen K. Brzezynski, Municipal Clerk



RESOLUTION 17-301

Resolution Authorizing the Award of a Professional Services Agreement to Van Note - Harvey Associates for Professional Engineering and Surveying Services Related to the Princeton Landfill As-Built Survey of the Solar Field for the Princeton Sewer Operating Committee (PSOC) for an amount not to Exceed \$18,700.00

WHEREAS, the municipality of Princeton, on behalf of the Princeton Sewer Operating Committee (PSOC), desires to retain the services of a professional engineering and surveying firm for purposes of preparing an as-built survey of the Landfill and Solar Field located at River Road; and

WHEREAS, Van Note - Harvey Associates, Princeton, New Jersey has provided a proposal dated September 12, 2017 to the PSOC on behalf of Princeton for purposes of performing the sought-after professional engineering and surveying services to the PSOC for the not to exceed contract amount of \$18,700.00; and

WHEREAS, Van Note - Harvey Associates has experience in providing said professional engineering and surveying services; 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, Van Note - Harvey Associates has completed and filed with Princeton the required Campaign Contributions Affidavit pursuant to N.J.S.A. 19:44A-20.8, Certification Regarding Political Contributions pursuant to N.J.S.A. 19:44A-20.26 and affidavit pursuant section 2-87 of the Princeton Code (collectively, the “Pay-to-Play Forms”); and

WHEREAS, the agreement shall be for an amount not to exceed \$18,700.00, as more specifically detailed in Van Note - Harvey Associates’ proposal; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds in the amount of \$18,700.00 are available for these professional engineering services through Capital Account 04-215-17-031-089-305 (\$20,000.00), Landfill Management Engineering (Ordinance 2017-31 Sewer Trust) is available to pay for said services; and

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

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

1. The Mayor and Clerk are hereby authorized and directed to execute an agreement with Van Note - Harvey Associates, Princeton, New Jersey for Professional Engineering and Surveying Services for the purposes of an as-built survey of the Landfill and Solar Field located at River Road for the Princeton Sewer Operating Committee, consistent with this Resolution and the above "Whereas" clauses.
2. The agreement is awarded without competitive bidding as a professional services agreement as authorized under *N.J.S.A. 40A:11-5(1)(a)(i)*.
3. Van Note - Harvey Associates shall be paid a fee not to exceed \$18,700.00. The term of the agreement shall be until September 30, 2018, unless otherwise modified or extended.
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			
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 September 25, 2017.



Kathleen K. Brzezynski, Municipal Clerk



RESOLUTION 17-302

**Resolution Authorizing a Professional Services Agreement with
Bright View Engineering, LLC. in an Amount Not to Exceed \$32,320.00
for Professional Traffic Engineering Design Services for an Upgraded
Traffic Signal at the Valley Road / Witherspoon Street / Mount Lucas
Road Intersection**

WHEREAS, the municipality of Princeton desires to retain the services of a professional traffic engineer for the preparation of traffic signal and electrical plans for a replacement signal at the Witherspoon Street / Mount Lucas Road / Valley Road intersection on behalf of Princeton in conjunction with the Princeton First Aid and Rescue Squad site development; and

WHEREAS, Bright View Engineering, LLC. has provided a proposal to Princeton dated September 17, 2017 for purposes of performing the sought-after traffic engineering services for a not to exceed contract amount of \$32,320.00 and term of one (1) year; and

WHEREAS, Princeton has a need to acquire these services without a “fair and open process” as defined by P.L. 2004, c.19, the “Local Unit Pay-to-Play Law” and;

WHEREAS, the agreement shall be for an amount not to exceed \$32,320.00, as more specifically detailed in Bright View Engineering, LLC. proposal; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available to pay for said services in capital account 04-215-16-020-076-348; and

WHEREAS, design and construction costs up to \$190,000.00 for the replacement signal will be reimbursed by the Princeton First Aid and Rescue Squad in accordance with the Second Memorandum of Understanding approved by Princeton Council on December 19, 2016; and

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-5(1)(a)(i), authorizes


Princeton to award this agreement as a professional services agreement, without public bidding.

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

1. The Mayor and Clerk are hereby authorized and directed to execute an agreement with Bright View Engineering, LLC. for professional traffic engineering services, consistent with this Resolution and the above "Whereas" clauses.
2. The agreement is awarded without competitive bidding as a professional services agreement as authorized under N.J.S.A. 40A:11-5(1)(a)(i).
3. Bright View Engineering, LLC. shall be paid a fee not to exceed \$32,320.00. The term of the agreement shall be one (1) year and the agreement shall expire on September 25, 2018.
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			
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 September 25, 2017.


 Kathleen K. Brzezynski, Municipal Clerk



RESOLUTION 17-303

Resolution Authorizing a Professional Services Agreement with JT Surveying LLC. in an Amount Not to Exceed \$7,500.00 for a Right of Way and Topographic Survey of Witherspoon Street, Valley Road, Mount Lucas Road and Cherry Hill Road Surrounding Block 7002, Lot 1 and Block 7003, Lot 1 (Future Princeton First Aid and Rescue Squad Site)

WHEREAS, the municipality of Princeton desires to retain the services of a professional surveyor; and

WHEREAS, JT Surveying LLC. has provided a proposal to Princeton for purposes of performing the sought-after right of way survey and base mapping services for the not to exceed contract amount of \$7,500.00 and term of one (1) year; and

WHEREAS, Princeton has a need to acquire these services without a “fair and open process” as defined by P.L. 2004, c.19, the “Local Unit Pay-to-Play Law” ; and

WHEREAS, the agreement shall be for an amount not to exceed \$7,500.00, as more specifically detailed in the September 7, 2017 JT Surveying LLC. proposal; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available to pay for said services in capital account 04-215-16-020-076-348; and

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

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


1. The Mayor and Clerk are hereby authorized and directed to execute an agreement with JT Surveying LLC. for professional surveying services, consistent with this

Resolution and the above "Whereas" clauses.

2. The agreement is awarded without competitive bidding as a professional services agreement as authorized under N.J.S.A. 40A:11-5(1)(a)(i).
3. JT Surveying LLC. shall be paid a fee not to exceed \$7,500.00. The term of the agreement shall be one (1) year and the agreement shall expire on September 25, 2018.
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			
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 September 25, 2017.



Kathleen K. Brzezynski, Municipal Clerk



RESOLUTION 17-304

Resolution Authorizing Change Order No. 1 and Final for Environmental Cleanup of Soil at the Vacant Valley Road Municipal Site (Block 7002, Lot 1) in the Not to Exceed Amount of \$22,767.00 Resulting in a Final Contract Cost of \$238,227.00

WHEREAS, pursuant to duly advertised Notice to Bidders in accordance with the New Jersey Public Contracts Law, *N.J.S.A. 40A:11-1 et seq.*, bids were received and a construction contract awarded to Enterprise Network Resolutions Contracting, LLC for the Environmental Cleanup of Soil at the Vacant Valley Road Municipal Site (Block 7002, Lot 1) for a contract amount of two hundred and fifteen thousand four hundred and sixty dollars and zero cents (\$215,460.00); and

WHEREAS, the Princeton Engineering Department recommends the authorization of a Change Order in the amount of twenty-two thousand seven hundred sixty-seven dollars and zero cents (\$22,767.00) for additional contaminated soil removal at the Vacant Valley Road Municipal Site; and

WHEREAS, the Chief Financial Officer certifies that sufficient funds are available to pay for said extra work in capital account 04-215-17-037-076-325.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of Princeton that a Change Order in the amount of twenty-two thousand seven hundred sixty-seven dollars and zero cents (\$22,767.00) is hereby approved for the Environmental Cleanup of Soil at the Vacant Valley Road Municipal Site (Block 7002, Lot 1) project that will provide for additional contaminated soil removal at the Vacant Valley Road Municipal Site. The new and final contract amount shall be two hundred thirty-eight thousand two hundred twenty-seven dollars and zero cents (\$238,227.00).

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

I, Kathleen K. Brzezynski, Municipal Clerk of Princeton, do hereby certify that the above is a true copy of a resolution adopted by the Mayor and Council of Princeton at a meeting held September 25, 2017.



Kathleen K. Brzezynski, Municipal Clerk



RESOLUTION 17-305

Resolution Authorizing the Submittal of a Fiscal Year 2018 Municipal Aid Grant Application and Execution of a Grant Contract with the New Jersey Department of Transportation for Improvements to Cherry Valley Road (MA-2018-Princeton-00403)

WHEREAS, the New Jersey Department of Transportation has solicited applications for funding under the Fiscal Year 2018 Municipal Aid Program from local government agencies; and

WHEREAS, Princeton and Montgomery Township have prepared grant applications to request funding to improve Cherry Valley Road from a point 200 feet west of Cherry Hill Road to the Mercer County bridge at “Jefferson’s Curve”; and

WHEREAS, the Mayor and Council of Princeton wish to endorse and support this grant application.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of Princeton formally approve the grant application for the above stated project.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit an electronic grant application identified as MA-2018-Princeton-00403 to the New Jersey Department of Transportation on behalf of Princeton.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to sign the grant agreement on behalf of the municipality of Princeton and that their signature constitutes acceptance of the terms and conditions of the grant agreement and approves the execution of the grant agreement.

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



I, Kathleen K. Brzezynski, Municipal Clerk of Princeton, do hereby certify that the above is a true copy of a resolution adopted by the Mayor and Council of Princeton at a meeting held September 25, 2017.



Kathleen K. Brzezynski, Municipal Clerk

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

ATTEST and AFFIX SEAL


(Clerk)
(Mayor)



RESOLUTION 17-306

Resolution Authorizing a Professional Services Agreement with Environmental Management Associates, Inc. in a Not to Exceed Amount of \$14,910.00 for the Installation and Repair of Monitoring Wells at the Vacant Valley Road (former Public Works Yard) Site (Block 7002, Lot 1), Groundwater Sampling and Analysis, and Preparation of a Remedial Action Workplan

WHEREAS, the municipality of Princeton desires to retain the services of a licensed site remediation professional for purposes of well repair and installation of two (2) monitoring wells, groundwater sampling and analysis, and preparation of a Remedial Action Workplan for the vacant Valley Road Public Works site (Block 7002 Lot 1); and

WHEREAS, Environmental Management Associates, Inc. (EMA) has provided a proposal to Princeton for purposes of performing the sought-after environmental services for the not to exceed contract amount of \$14,910.00 and term of one (1) year; and

WHEREAS, Princeton has a need to acquire these services without a “fair and open process” as defined by P.L. 2004, c.19, the “Local Unit Pay-to-Play Law” and

WHEREAS, the agreement shall be for an amount not to exceed \$14,910.00, as more specifically detailed in Environmental Management Associates, Inc. (EMA) proposal; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available to pay for said services in capital account 04-215-17-037-076-325; and

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

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

1. The Mayor and Clerk are hereby authorized and directed to execute an agreement with Environmental Management Associates, Inc. (EMA) for professional environmental services, consistent with this Resolution and the above "Whereas" clauses.
2. The agreement is awarded without competitive bidding as a professional services agreement as authorized under *N.J.S.A. 40A:11-5(1)(a)(i)*.
3. Environmental Management Associates, Inc. (EMA) shall be paid a fee not to exceed \$14,910.00. The term of the agreement shall be one (1) year and the agreement shall expire on September 25, 2018.
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			
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 September 25, 2017.



Kathleen K. Brzezynski, Municipal Clerk



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 09/25/17 05:30 PM

Department: Clerk

RESOLUTION 17-307

Resolution Authorizing an Agreement with John Zampini for 2017-2018 Bow Hunting Deer Management Services on Certain Public Lands for an Amount Not To Exceed \$10,000.00

WHEREAS, from 2000 through 2012, the municipality formerly known as the Township of Princeton (“the Township”) implemented a deer management and deer removal program throughout the Township in an effort to reduce its white-tailed deer population to a healthy and manageable level; and

WHEREAS, since 2003, one component of that deer management program involved limited bow hunting on those Township-owned properties that are not restricted against hunting and are otherwise suitable; and

WHEREAS, ZAMPINI is a New Jersey resident and recreational hunter who assists municipalities and other entities with the management and control of white-tailed deer using traditional recreational hunting; and

WHEREAS, ZAMPINI implements these services by serving as a volunteer field coordinator overseeing and hunting with a group of six volunteer recreational hunters that ZAMPINI selects based on a quota system, whereby hunters who demonstrate a superlative safety record and who remove large numbers of deer are permitted to participate, and hunters who are poor performers are not invited to continue participating; and

WHEREAS, PRINCETON used ZAMPINI’s services during the 2017-2018 bow hunting season; and

WHEREAS, both in Princeton and elsewhere, including in particular at the Duke Estate in Somerset County, ZAMPINI has demonstrated the ability to safely and effectively remove deer from the properties on which he and his volunteers have hunted; and

WHEREAS, as of January 1, 2013, the Township of Princeton and the Borough of Princeton consolidated pursuant to the New Jersey Municipal Consolidation Act, N.J.S.A. 40:43-66.35, to become the new municipality of Princeton ("PRINCETON"); and

WHEREAS, PRINCETON desires to continue the deer management and deer removal program formerly implemented by the Township; and

WHEREAS, to that end, PRINCETON wishes to utilize ZAMPINI and his team to manage the deer on certain public properties using recreational hunting, subject to the specific terms and conditions of the agreement attached hereto; and

WHEREAS, Zampini and his team will not be directly compensated for their services; and

WHEREAS, recognizing, however, that the costs of processing deer can act as a cap on how many deer are removed, and as an incentive for Zampini and Zampini's team to remove as many deer as possible from the properties on which they will be operating, Princeton will reimburse Zampini and his team for the costs of processing any deer that are removed, provided, however, that any deer that are processed at Princeton's expense and not retained by Zampini or Zampini's team for their personal use, shall be donated to a New Jersey food bank, and subject further to a not-to-exceed cost of ten thousand dollars (\$10,000.00); and

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

WHEREAS, Princeton has not solicited quotes for the provision of these services because it was not practicable to do so and because any money expended in exchange for the services provided will be well below the bid threshold; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available

for this purpose;

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

1. The preamble to this Resolution is incorporated herein and made a part hereof as if set forth in full.
2. The Mayor and Clerk are hereby authorized and directed to execute an agreement with John Zampini pursuant to the terms set forth in the attached agreement, said agreement to be subject to the approval of the Municipal Attorney.
3. The contract term shall terminate on or before March 31, 2018.
4. Within thirty days of the completion of the services provided for in the agreement attached hereto, but in no event later than April 15, 2017, Zampini shall submit a final report to the Princeton Police Chief and Princeton Assistant Administrator/Health Officer, with a copy to the Princeton Clerk, Princeton Attorney, and Princeton Administrator, that will at a minimum contain the following information:
 - a. The total number of antlered and antlerless deer taken from each of the Designated Properties;
 - b. The specific number of antlered and antlerless deer taken by each agent;
 - c. The specific property from which each antlered and antlerless deer was taken;
 - d. The number of hunter-hours spent by each agent in the performance of the contracted-for services; and
 - e. Whether any hunter failed to comply with any of the terms and conditions set forth in the attached agreement, even if inadvertently, and the measures taken to correct such violations.
5. Zampini and Zampini's team shall not be compensated directly for their services,

except that as set forth in the preamble to this resolution and in the agreement attached hereto, Princeton will reimburse Zampini and his team for any costs incurred in processing the deer removed on Princeton's behalf, subject to a not-to-exceed cost of ten thousand dollars (\$10,000.00).

6. The Mayor, Administrator, Clerk, Municipal Attorney and other appropriate staff and officials are hereby authorized and directed to undertake any and all other acts and execute any and all other documents as may be proper and necessary to effectuate the terms of this resolution.
7. A copy of this resolution and the executed agreement shall be placed on file in the office of the Clerk.
8. A notice of this action shall be published in the Princeton Packet, 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	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 September 25, 2017.



Kathleen K. Brzezynski, Municipal Clerk



RESOLUTION 17-308

Resolution Authorizing Change Order No. 2 and Final in the Amount of -\$993.01 for Improvements to Hamilton Avenue, Prospect Avenue, and Poe Road for a Final Contract Amount of \$985,336.85, and the Release of the Performance Bond in the Amount of \$840,965.08

WHEREAS, pursuant to duly advertised Notice to Bidders in accordance with the New Jersey Public Contracts Law, *N.J.S.A.* 40A:11-1 et seq., bids were received and awarded to S. Brothers Inc. for the Improvements to Hamilton Avenue, Prospect Avenue, and Poe Road for a contract amount of eight hundred and forty thousand nine hundred sixty five dollars and eight cents (\$840,965.08); and

WHEREAS, the Princeton Council approved Change Order No. 1 on May 9, 2016 in the amount of one hundred and forty five thousand three hundred seventy-one dollars and seventy-eight cents (\$145,371.78) for additional road repairs and sanitary sewer work on other nearby roads; and

WHEREAS, the Princeton Engineering Department recommends the authorization of a second and final Change Order as a credit in the amount of nine hundred ninety-three dollars and one cent (-\$993.01) resulting in a final contract amount of nine hundred eighty five thousand three hundred thirty-six dollars and eighty-five cents (\$985,336.85).

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of Princeton that a second and final Change Order as a credit in the amount of nine hundred ninety-three dollars and one cent (-\$993.01) is hereby approved for the Improvements to Hamilton Avenue, Prospect Avenue, and Poe Road project. The new and final contract amount shall be nine hundred eighty five thousand three hundred thirty-six dollars and eighty-five cents (\$985,336.85).

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 September 25, 2017.



Kathleen K. Brzezynski, Municipal Clerk



RESOLUTION 17-309

Resolution Authorizing Change Order No. 1 to the Contract Known as "2017 Professional Services for Emerald Ash Borer (EAB) Pesticide Application" to Robert Wells Tree & Landscape, Inc. in the amount of \$3,852.00

WHEREAS, by Resolution 17-256, the Mayor and Council of the Municipality of Princeton awarded a contract known as "2017 Professional Services for Emerald Ash Borer (EAB) Pesticide Application" to Robert Wells Tree & Landscape, Inc in an Amount Not to Exceed \$9,648.00; and

WHEREAS, there have been no previous Change Orders and the Current Contract Price is \$9,648.00; and

WHEREAS, change orders are regulated by Local Finance Board Regulations (N.J.A.C. 5:30-14,4); and

WHEREAS, during the progression of the Emerald Ash Borer (EAB) pesticide application process, staff and the contractor have determined that due to the increase in tree diameter of many trees, additional pesticide, an additional 2,675 ML of pesticide at \$1.44 per ML, will be required in order to successfully completed the list of trees in the original contract; and

WHEREAS, staff has estimated that an additional \$3,852.00 of pesticide will be required to successful complete the contract; and

WHEREAS, Princeton's Chief Financial Officer has certified that funds, in the amount of \$3,852.00, are available to pay for said Change Order No. 1 under Capital Account 04-215-17-037-075-322 Ash Tree Removal / Treatment (Ordinance 2017-37); and


WHEREAS, the Mayor and Council of the Municipality of Princeton is satisfied that the requested change order is necessary.

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. Change Order No.1 to the Contract between the Municipality of Princeton and Robert Wells Tree & Landscape, Inc. for the contract known as "2017 Professional Services for Emerald Ash Borer (EAB) Pesticide Application," in the amount of \$3,852.00, is hereby approved.
3. The Director of Infrastructure & Operations and the Municipal Clerk are hereby authorized to sign the Change Order on behalf of the Municipality of Princeton.

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 September 25, 2017.


Kathleen K. Brzezynski, Municipal Clerk



RESOLUTION 17-310

Resolution Authorizing a Refund of a Tax Duplicate Payment for Block 8501, Lot 1.24, 24 Constitution Hill West for the 1st & 2nd Quarter Tax Year 2017

WHEREAS, the 2017 Extended Tax Duplicate listed Block 8501 Lot 1.24, is owned by Laura Egan and;

WHEREAS, 2017 1st and 2nd qtr. Tax should be refunded \$7,527.17 for duplicates due to the property being paid by the Mortgage Company and the Maxwell Money Management, and;

WHEREAS, it is the desire of the Mayor and Council of Princeton to refund bl-8501 lt-1.24 in the amount of \$7,527.17 for 1st and 2nd qtr. 2017

NOW, THEREFORE, BE IT RESOLVED on this 25th day of September 2017, by the Mayor and Council of Princeton, County of Mercer, State of New Jersey, that the following tax of \$7,527.17 amount is to hereby be refunded and the Princeton Tax Collector is authorized to adjust her records.


2017

\$7,527.17

Block 8501 Lot 1.24
Location-24 Constitution Hill W.

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 September 25, 2017.


Kathleen K. Brzezynski, Municipal Clerk



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 09/25/17 05:30 PM
Department: Clerk

RESOLUTION 17-311

Resolution Authorizing Appointments to Boards, Commissions and Committees


BE IT RESOLVED by the Mayor and Council of Princeton:

The following appointments are hereby made:

Name and Board	Term
Michele Tuck-Ponder, Housing Authority	1/1/2022
Katherine Carmichael, Human Services Commission	1/1/2018

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 September 25, 2017.


Kathleen K. Brzezynski, Municipal Clerk



RESOLUTION 17-312

**Resolution Authorizing Affordable Housing Downpayment Assistance
Loan #60, \$5,000.00**

WHEREAS, the Princeton Housing Board oversees the Princeton Affordable Housing Program; and

WHEREAS, said Board is responsible for making recommendations to the Mayor and Council of Princeton concerning downpayment assistance loans for individuals participating in the Affordable Housing Program; and

WHEREAS, Applicant #60 has requested a downpayment assistance loan in an amount not to exceed \$5,000.00 in order to supplement the downpayment; and

WHEREAS, the Princeton Housing Board has reviewed and recommends approving this request for a downpayment loan:

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

1. The Mayor and Council of Princeton, utilizing funds for downpayment assistance through the Princeton Housing Trust Fund hereby authorize a loan to Applicant #60 in a sum not to exceed \$5,000.00.
2. The owner of the affordable unit located at Brickhouse Road shall execute a Mortgage and Mortgage Note in favor of Princeton for repayment of the loan at the time of resale or transfer of the property, or any borrowing against the affordable unit.

3. A certified true copy of this resolution shall be furnished upon its adoption by the Princeton Clerk to the Princeton Affordable Housing Coordinator.

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 September 25, 2017.



Kathleen K. Brzezynski, Municipal Clerk



RESOLUTION 17-313

Resolution Authorizing a Professional Services Agreement with Stickel, Koenig, Sullivan & Drill, LLC., (Jonathan E. Drill, Esq.), to serve as the Conflict Counsel for the Planning Board for 2017-2018 at an hourly rate of \$175.00 with an estimated not to exceed amount of \$6,250.00 to be charged against the applicant's escrow account.

WHEREAS, there exists a need for professional legal services for 2017-2018 for the Princeton Planning Board; and

WHEREAS, pursuant to *N.J.S.A. 40:55D-24*, the Princeton Planning Board has appointed legal counsel; and

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

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

1. The Mayor and Clerk of Princeton are hereby authorized and directed to execute 2017-2018 professional service agreement with Stickel, Koenig, Sullivan & Drill, LLC., (Jonathan E. Drill, Esq.), to serve as the Conflict Counsel for the Planning Board for 2017-2018 in the matter of:

BAIRONG EDUCATION FOUNDATION, INC.

Minor Site Plan with Conditional Use, Variances and Lot Consolidation

9, 19 & 29 Lambert Drive; Block 8102, Lots 1, 11 & 12

File #P1717-479P/P1717-479MS

to review the applications and general municipal legal matters relating to the application. The hourly rate is \$175.00 with an estimated not to exceed amount of \$6,250 to be charged against the applicant's escrow account.

The Professional Services Agreement authorized by this Resolution is on file in the Office of the

Municipal Clerk and may be inspected during regular office hours.

2. This contract is being awarded without competitive bidding as a "Professional Service" Contract under the provisions of *N.J.S.A. 40A:11-5(1)(a)* of the New Jersey Local Public Contracts Law, for services performed by persons authorized by law to practice a recognized profession that is by law regulated.

3. A notice of this action shall be published in the Princeton Packet as required by law within ten (10) days of its passage.

Councilperson	Absent	Present	1 st	2 nd	Yea	Nay	Abstain	Disqualified
Ms. Butler		X			X			
Ms. Crumiller		X		X	X			
Ms. Howard		X			X			
Mr. Liverman		X	X		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 September 25, 2017.



Kathleen K. Brzezynski, Municipal Clerk



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 09/25/17 05:30 PM

Department: Finance

RESOLUTION 17-314

Chapter 159 - Special Budget Item - Workplace Charging Grant in the amount of \$5,000.00

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

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

SECTION 1.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of Princeton hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the sum of \$5,000 is now available as a miscellaneous revenue anticipated from **“NJS - DEP - Workplace Charging Grant”** and

SECTION 2.

BE IT FURTHER RESOLVED, that a like sum \$5,000 be and the same is hereby appropriated under the caption of **“NJS - DEP - Workplace Charging Grant”**

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 September 25, 2017.

Kathleen K. Brzezynski, Municipal Clerk

2017-315 RESOLUTION ACCEPTING DONATION OF ARTWORK

PRINCETON

COUNTY OF MERCER

STATE OF NEW JERSEY

WHEREAS, Aline Johnson, the daughter of Margaret Kennard Johnson, has donated a print by her late mother to the Municipality of Princeton, with the understanding that it will be kept on permanent public display at the Princeton Municipal Building, at 400 Witherspoon Street, Princeton, NJ and that it will be given reasonable care, and with the further understanding that if at some future date these conditions were no longer possible, the print will be transferred to the Princeton University Art Museum for ownership so that the print never finds itself without a home; and

WHEREAS, Princeton has informally accepted the donation and has displayed and cared for the print in accordance with the terms and conditions above; and

WHEREAS, the Princeton Council wishes to formally ratify Princeton's acceptance of the print and memorialize the terms and conditions of the donation;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of Princeton on this 25th day of September, 2017, that Princeton hereby gratefully accepts the donation by Aline Johnson, the daughter of Margaret Kennard Johnson, of a print by her late mother; and

BE IT FURTHER RESOLVED, that in accordance with Ms. Johnson's wishes, Princeton shall keep the print on permanent public display at the Princeton Municipal Building, at 400 Witherspoon Street, Princeton, NJ and give it reasonable care; and

BE IT FURTHER RESOLVED, that if at some future date Princeton is no longer able to comply with these conditions, it will transfer the print to the Princeton University Art Museum for ownership, to ensure that the print does not find itself without a home; and

BE IT FURTHER RESOLVED, that the Mayor, Clerk, Administrator, Attorney, and other staff and officials are hereby authorized and directed to undertake any and all acts necessary to effectuate the terms of this resolution.

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 September 25, 2017.



Kathleen K. Brzezynski, Municipal Clerk



Mayor and Council
400 Witherspoon Street
Princeton, NJ 08540

Meeting: 09/25/17 05:30 PM
Department: Clerk

AGENDA ITEM

Payment of Bills and Claims

ATTACHMENTS:

- Bills and Claims(PDF)

List of Bills - Clearing Claims Meeting Date: 09/25/2017 For bills from 09/12/2017 to 09/21/2017

Vendor	Description	Payment	Check Total
569 - ABLE MECHANICAL INC.	PO 23880 BLANKET / BUILDING REPAIR & MAINTEN	2,194.36	
	PO 25487 BLANKET / CONTRACT BILLING / LD	2,952.59	
	PO 25487 BLANKET / CONTRACT BILLING / LD	1,476.29	6,623.24
2682 - ACCELA, INC. #774375	PO 23747 BLANKET \ SOFTWARE	2,800.00	2,800.00
2425 - ACCSES NEW JERSEY, INC	PO 23847 BLANKET / JANITORIAL	12,682.15	12,682.15
915 - ACE TOPSOIL	PO 23882 BLANKET / ROAD REPAIR & MAINTENANCE	571.78	571.78
32 - ALL INDUSTRIAL-SAFETY PRODUCTS	PO 23887 BLANKET / REPAIRS & MAINTENANCE	270.09	270.09
2242 - ALL SECURE LOCK & SAFE CO	PO 25830 REPAIR TO FOB READER	1,085.00	1,085.00
38 - AMERICAN SEW-VAC CENTER	PO 24016 BLANKET / BUILDINGS & GROUNDS	36.00	36.00
3451 - ATLANTIC DIAGNOSTIC LABORATORIES LL	PO 25574 Lab Screens	556.00	556.00
2856 - B WAGNER CONTRACTING, LLC	PO 25812 BACKFLOW PREVENTOR RE-BUILD (GREENW	1,650.00	1,650.00
1955 - BARRETT, MICHAEL T.	PO 24884 RESOLUTION # 2017-34	9,166.52	9,166.52
61 - BASATEMUR, ADAM A.	PO 25928 TUITION REIMBURSEMENT - THEORY & PR	660.00	660.00
646 - BEN SHAFFER RECREATION INC.	PO 25586 YARDS WOOD-FIBER FOR PLAYGROUNDS	2,152.05	
	PO 25771 BLACK 36 GALLON PLASTIC GARBAGE CAN	2,622.00	4,774.05
63 - BISH SALES & SERVICE	PO 23848 BLANKET / EQUIPMENT & MACHINERY PAR	16.55	16.55
848 - BRISTOL-DONALD COMPANY, INC.	PO 25797 OUTRIGGER LEG FOR OLD SERVICE TRUCK	260.00	260.00
423 - BRZEZYNSKI, KATHLEEN	PO 25961 PUBLIC WORKS VEHICAL TITLE	120.00	
	PO 25961 PUBLIC WORKS VEHICAL TITLE	120.00	240.00
83 - BUCKS COUNTY INTERNATIONAL INC	PO 23896 BLANKET\ TRUCK PARTS	3,688.30	3,688.30
16 - BUSINESS BISTRO INC.	PO 23850 BLANKET / FOOD & DRUGS	171.85	171.85
1945 - C&M AUTOMOTIVE WAREHOUSE	PO 23903 BLANKET/ PARTS	124.21	124.21
53 - CAMMPS	PO 24019 BLANKET / SEWER	166.95	166.95
1047 - CANON SOLUTIONS AMERICA, INC.	PO 24567 BLANKET / 2017	339.50	339.50
2558 - CART CONCEPTS, INC	PO 25847 GOOSE DETERRENT LIGHTS FOR PARKS	2,022.00	2,022.00
1922 - CASTRO JR, FRANCISCO	PO 25898 2017 MEDICAL REIMBURSEMENT	900.00	900.00
1920 - CAVANAUGH'S INC.	PO 25770 TREATMENT FOR BED BUGS AT WITHERSPO	1,200.00	1,200.00
96 - CENTRAL JERSEY WASTE & RECYCLING, I	PO 23851 BLANKET / TRASH - RESOLUTION 2015-2	35,126.33	
	PO 23852 BLANKET / WASTE REMOV	2,780.00	37,906.33
2960 - CHAMBERS ARCHITECTURE, INC.	PO 25782 RESOLUTION # 2017-269	500.00	500.00
364 - CINTAS FIRST AID & SAFETY 105	PO 24026 BLANKET / FIRST AID & SAFETY / LD	2,465.19	2,465.19
1890 - CLAUSEN, JOHN JR.	PO 25976 3RD QTR MEDICAL RETIREE INS.2017	3,347.10	3,347.10
3502 - COANJ	PO 25775 NEW MEMBERSHIP FOR JOHN PETTENATI,	250.00	250.00
103 - CODED SYSTEMS LLC	PO 21033 RESOLUTION # 2016-5: CODIFICATION	7,250.00	7,250.00
106 - COMMUNICATIONS SPECIALISTS INC.	PO 23825 BLANKET - COMMUNICATION EXPENSES	220.00	220.00
1879 - COMMUNITY GRANTS, PLANNING & HOUSIN	PO 24786 RESOLUTION # 2017-122	124.00	124.00
1849 - CUSTOM BANDAG, INC.	PO 24491 BLANKET/SOC TIRE	2,940.91	2,940.91
2926 - DASHIELD, MARC D	PO 25946 REIMBURSEMENT - NCPP ANNUAL CONFERE	150.00	150.00
1833 - DELTA DENTAL PLAN OF N.J.	PO 26002 October 2017	17,339.11	17,339.11
331 - DEPT OF TREAUURY DIVISION OF REVENUE	PO 25954 PESTICIDE LICENSE FOR FRED POLLARD/	30.00	30.00
1830 - DITSCHMAN-FLEMINGTON FORD	PO 23905 BLANKET/ REPAIRS- PARTS	181.21	
	PO 23905 BLANKET/ REPAIRS- PARTS	133.50	314.71
129 - DIVISION OF CRIMINAL JUSTICE	PO 25875 REGISTRATION FOR BASIC COURSE FOR A	750.00	750.00
1591 - DRAEGER, INC.	PO 25927 ALCO-TEST SOLUTION	240.00	240.00
3047 - EMERGENCY SERVICES SYSTEMS INC.	PO 25290 BLANKET - LIGHTING	4,951.50	4,951.50
3104 - ENVIROSIGHT LLC	PO 24030 BLANKET / EQUIPMENT REPAIRS & MAINT	1,391.00	1,391.00
147 - FASTSIGNS INC.	PO 25916 BANNER SIGN FOR SHREDTEMBERFEST 201	323.01	323.01
1078 - FBI NAA - NJ	PO 23816 QUARTERLY MEETINGS	90.00	
	PO 25905 FBI NATIONAL ACADEMY ASSOCIATES 201	975.00	1,065.00
1858 - FEDERICO, DANIEL	PO 25938 TUITION REIMBURSEMENT - LARRY VICK	775.00	775.00
148 - FIRE & SAFETY SERVICES, LTD.	PO 24175 BLANKET - APPARATUS REPAIR	459.00	459.00
495 - FIRST PRIORITY EMERGENCY	PO 24176 BLANKET - APPARATUS REPAIR	940.05	940.05
1788 - FIUMENERO, MILDRED	PO 25967 AUG. 2017 RETIREE MED B	505.64	
	PO 25968 SEPT. 2017 RETIREE MED B	505.64	1,011.28
152 - FLM GRAPHICS CORPORATION	PO 25467 BLANKET\PRINTING SUPPLIES	958.80	958.80
155 - FOSTER & COMPANY, INC.	PO 23918 BLANKET \ SUPPLY	119.59	119.59
1779 - FOWLERS GULF	PO 23928 BLANKET / SERVICE	97.15	97.15
3177 - GENERAL TRAFFIC EQUIPMENT CORP.	PO 25705 1 - LIGHT EMITTING DIODE ARROW MODU	25.00	25.00
2246 - GENSERVE INC.	PO 25594 SERVICE MAINTENANCE AGREEMENT 8/01/	560.00	
	PO 25594 SERVICE MAINTENANCE AGREEMENT 8/01/	6,855.00	7,415.00
2449 - GINOS AUTO BODY SHOP	PO 23990 BLANKET/PAINT	3,137.85	3,137.85
170 - GRAINGER	PO 23854 BLANKET / GENERAL SUPPLIES	442.11	
	PO 24164 BLANKET - TOOLS	176.66	618.77
172 - GREATER MERCER TMA	PO 24465 RESOLUTION # 2016-358	460.00	460.00

List of Bills - Clearing Claims

Meeting Date: 09/25/2017 For bills from 09/12/2017 to 09/21/2017

Vendor	Description	Payment	Check Total
3528 - GREENE ELENA K	PO 26019 84 CLEARVIEW ROAD, ELENA GREENE	601.50	601.50
2361 - GRIGGS FARM	PO 24734 BLANKET - HOA FEES	304.63	304.63
2782 - GROSSER, JEFFREY C.	PO 25894 REFRESHMENTS FOR FAREWELL INTERNSHI	20.81	20.81
290 - GUSCIORA, WALTER REED	PO 25874 DWI SPECIAL SESSION 4/13/17	2,500.00	2,500.00
1717 - HARRY HAUSHALTER	PO 24202 RESOLUTION # 2017-5	5,400.50	5,400.50
179 - HARTER EQUIPMENT INC.	PO 25700 RESOLUTION # 2017-244	73,731.65	73,731.65
185 - HERMITAGE PRESS INC.	PO 24304 BLANKET/ PRINTING	897.60	897.60
1678 - JOHNNY ON THE SPOT, LLC	PO 25730 CONCRETE DRAINAGE REPAIRS @ 32 MACL	610.32	610.32
3415 - INNOVATIVE CONSTRUCTION SOL	PO 25969 ESCROW REFUND 17-471	370.62	370.62
2690 - INTERSTATE BATTERY	PO 23964 BLANKET/ BATTERIES	117.95	117.95
2907 - JAN PRO OF CENTRAL NJ	PO 24168 BLANKET - CLEANING	495.00	495.00
204 - JEFECO	PO 24040 BLANKET / JANITORIAL & HOUSEHOLD	89.00	89.00
1649 - JERSEY ELEVATOR	PO 23859 BLANKET / BUILDING REPAIRS & MAINTEN	1,002.70	
	PO 25123 EMERGENCY REPAIR ON ELEVATOR AT SSG	795.00	1,797.70
1438 - JESCO INCORPORATED	PO 25361 REPAIR OF TRANSMISSION 1/2 OF INVOI	11,456.96	11,456.96
3359 - JETSAM HAULING LLC	PO 23858 BLANKET / GARBAGE & TRASH REMOVAL	3,028.33	3,028.33
211 - JOHNNY ON THE SPOT INC.	PO 23737 BLANKET\ PARKS	171.75	
	PO 23737 BLANKET\ PARKS	120.45	
	PO 23737 BLANKET\ PARKS	312.90	605.10
216 - JW SCOTT SERVICE STATION	PO 24043 BLANKET / EQUIPMENT REPAIR & MAINTEN	236.09	236.09
181 - L-3 MOBILE-VISION, INC	PO 25829 WIRELESS MICROPHONES FOR MVR POLICE	4,590.00	4,590.00
227 - LANGUAGE LINE SERVICES	PO 24397 BLANKET - TELEPHONE	122.40	122.40
1407 - LAW OFFICE OF KAREN L. CAYCI LLC.	PO 25988 PROFESSIONAL SERVICES FOR AUGUST 20	1,716.00	1,716.00
2318 - LAWSOFT, INC.	PO 25821 ANNUAL SUPPORT LAWSOFT CAD/RMS 09/0	16,500.00	16,500.00
244 - LEVINE, KEITH	PO 25957 CELL PHONE USAGE 5/5/2017-9/4/2017	20.00	
	PO 25960 LEAD PERMIT-INSPECTOR/RISK ASSESSOR	153.85	173.85
314 - LINE SYSTEMS, INC.	PO 26031 #56132 SEPT 15, 2017	388.87	388.87
1581 - LOWES	PO 23856 BLANKET / SUPPLIES & MATERIALS	177.64	177.64
1572 - MAGYARI, STEVE	PO 25963 ANNUAL UNIFORM REIMBURSE (NOT TO EX	194.98	194.98
251 - MAJOR POLICE SUPPLY	PO 25832 REPAIR TO CHARGER FRONT ILS & FRONT	88.00	88.00
3044 - MANDRIKOV, DAVID KOLET	PO 25640 VIP 1ST HALF 2017	630.00	630.00
3445 - MARTIN APPRAISAL ASSOCIATES, INC.	PO 25086 APPRAISAL PROPOSAL, 1 MONUMENT DRIV	7,500.00	7,500.00
1558 - MASON, GRIFFIN & PIERSON	PO 24262 RESOLUTION # 2017-33	24,052.85	
	PO 24429 AFFORDABLE HOUSING ATTORNEY	9,404.43	33,457.28
286 - MCCD&CA ASSOCIATES	PO 25876 ANNUAL MEMBERSHIP DUES SUSAN SHAPIR	70.00	70.00
488 - MCELWEE & QUINN, LLC	PO 25983 Print Official Statement for 2017 B	1,500.00	1,500.00
265 - MCMANIMON SCOTLAND BAUMANN	PO 25720 Bond Counsel Services for Preparati	1,227.00	
	PO 25720 Bond Counsel Services for Preparati	600.00	1,827.00
1543 - MCQUEEN, ROBERT	PO 25945 PRINCETONBUILDINGS.INFO DOMAIN RENE	28.80	
	PO 25993 REIMBURSEMENT FOR EMPLOYEE ORIENTAT	26.95	
	PO 26012 2017 EYEGLASS REIMBURSEMENT, 9/17/2	150.00	205.75
1295 - MERCANTINI, DEBRA	PO 25989 2017 EYEGLASS REIMBURSEMENT, 9/12/2	150.00	150.00
282 - MERCER COUNTY IMPROV AUTHORITY	PO 23860 BLANKET / TRASH & RECYCLING /	57,087.77	57,087.77
283 - MERCER COUNTY PROSECUTOR'S	PO 25839 POLICE ACADEMY TRAINING; CLASS #18-	500.00	
	PO 25840 POLICE ACADEMY; CLASS #18-17; OCTOB	1,000.00	1,500.00
278 - MERCER COUNTY SOIL CONS. DIST	PO 25959 APPLICATION FOR SOIL EROSION AND SE	985.00	985.00
22 - MID-STATE PAGING INC.	PO 25810 BLANKET - MICROPHONES	787.50	787.50
295 - MILLER, PORTER & MULLER	PO 22697 LEGAL SERVICES - AVALONBAY SUBDIVIS	21.50	
	PO 22701 LEGAL SERVICES - AVALON BAY SUBDIVI	258.00	279.50
291 - MOTOROLA SOLUTIONS, INC.	PO 25571 RADIO, SCANNER AND CHARGER FOR FIRE	4,273.50	4,273.50
313 - MUNICIPAL MAINTENANCE COMPANY,	PO 24697 ALL SAINTS PUMP STATION PUMP REPAIR	9,845.00	9,845.00
542 - NASSAU INN LTD PARTNERSHIP	PO 26047 23 PALMER SQUARE EAST / NASSAU INN	2,656.80	2,656.80
323 - NATIONAL PARTS SUPPLY CO.	PO 23937 BLANKET/PARTS	2,328.92	
	PO 23968 BLANKET/TOOLS	1,691.50	4,020.42
1472 - NEW JERSEY ANALYTICAL LABORAT	PO 24110 BLANKET / CONTRACTED SERVICES	2,000.00	2,000.00
1033 - NEW JERSEY AMERICAN WATER	PO 25872 233 BRICKHOUSE RD SEPTEMBER 2017 AC	124.05	
	PO 25901 FVIEW ACCT 1018210019685738	833.56	
	PO 25895 HILLTOP ACCT 1018210022731613	627.62	
	PO 25935 GREENWAY ACCT 1018210020008461 6 M	4,553.61	
	PO 25936 T BASIN ACCT 1018220014903001	1,347.88	7,486.72
346 - NEW JERSEY SOCIETY OF MUNICIPAL ENG	PO 25870 NJSME MEETING ON SEPTEMBER 13 2017-	295.00	295.00
330 - NEW JERSEY WATER ENVIRONMENT	PO 25833 DPW MUNICIPAL WORKSHOP COLLECTION S	380.00	380.00
399 - NICHOLAS, CAROL E.	PO 24921 RESOLUTION # 2017-135	2,990.00	2,990.00

List of Bills - Clearing Claims

Meeting Date: 09/25/2017 For bills from 09/12/2017 to 09/21/2017

Vendor	Description	Payment	Check Total
1465 - NIELSEN, ROBERT	PO 25977 3RD QTR RETIREE MED B 2017	735.00	735.00
3170 - NJ ADVANCE MEDIA, LLC	PO 24002 BLANKET /ADVERTISING	528.09	528.09
2389 - NJ CRIMINAL INTERDICTION, LLC	PO 23769 BLANKET - TRAINING CLASSES	199.00	199.00
1443 - NJAPZA, INC.	PO 25907 NJAPZA OCTOBER MEETING: THE DEVELOP	100.00	100.00
1921 - OCCUPATION MEDICINE SERVICES	PO 24167 BLANKET - PHYSICALS - SCREENINGS	7,293.00	7,293.00
553 - OLIVES GOURMET BAKERY & DELI	PO 25540 BLANKET/FOOD	100.00	100.00
474 - ONE CALL CONCEPTS, INC.	PO 24111 BLANKET / MARK OUTS	400.00	400.00
591 - PACKET MEDIA LLC	PO 24000 BLANKET /ADVERTISING	21.00	21.00
1408 - PARADYNE CREDIT CORP	PO 23822 BLANKET - PHONE EXPENSE	40.04	40.04
370 - PCH DEVELOPMENT CORPORATION	PO 24206 RESOLUTION # 2017-11	5,762.66	5,762.66
564 - PEIRCE EQUIPMENT CO.	PO 24112 BLANKET / EQUIPMENT & MACHINERY PAR	414.52	414.52
371 - PHOENIX ADVISORS, LLC	PO 26040 2017 Bond Sale Financial Advisor Se	20,570.00	20,570.00
3064 - PRECISION TIME SYSTEMS, INC.	PO 25690 BLANKET/EQUIPMENT/REPAIRS	2,872.50	2,872.50
592 - PRINCETON PUBLIC LIBRARY	PO 25971 Grainger PO 15149	3,541.50	3,541.50
3529 - PRINCETON UNITED METHODIST CHURCH	PO 26020 PRINCETON UNITED METHODIS CHURCH	134.98	134.98
596 - PRINCETON UNIVERSITY	PO 25880 RELEASE OF PERFORMANCE GUARANTY FOR	178,480.86	178,480.86
603 - PSE&G CO	PO 26015 G'WAY ACCT 6572374009	229.79	
	PO 26033 AUGUST 2017	20,905.08	21,134.87
1326 - R&H TRUCK PARTS AND SERVICE	PO 23897 BLANKET / REPAIRS	593.18	593.18
2554 - READING, RICHARD B. ASSOCIATES	PO 26049 Special Master Fees for Mt. Laurel	31,863.25	31,863.25
1582 - RECINOS, EDVIN	PO 25892 2017 EYEGLOSS REIMBURSEMENT, 8/30/2	150.00	150.00
654 - RENDALL, KYLE	PO 25639 VIP 1ST HALF 2017	1,116.00	1,116.00
656 - ROBERT SIMONOWSKY	PO 25909 REMOVE HORNET HIVE FROM TREE AT PAT	165.00	165.00
3227 - ROGERS, KYLE	PO 25920 UNIFORM REIMBURSE (NOT TO EXCEED \$2	200.00	200.00
2393 - ROSS WISHNICK	PO 25891 COMMUNITY PICNIC AUGUST 23 2017 REI	124.82	124.82
1663 - ROTHMAN-ILIFF, CHRISTINA	PO 25955 FACEBOOK AD FOR RT 206 CLOSURE	25.00	25.00
906 - RUSH KING PROMOTIONS LLC	PO 25893 SALSA AND SALSA WRISTBANDS	110.01	110.01
640 - S. BROTHERS, INC.	PO 16354 RESOLUTION # 2014-359\IMPROVEMENTS	16,837.33	16,837.33
637 - SAMZIE'S UNIFORMS LTD.	PO 23520 BLANKET - CLASS A'S	2,228.80	
	PO 24232 BLANKET - UNIFORMS	10,716.75	
	PO 24232 BLANKET - UNIFORMS	1,093.40	
	PO 24666 BLANKET - UNIFORMS	182.00	14,220.95
637 - SAMZIE'S UNIFORMS LTD.	PO 24667 BLANKET - UNIFORMS FIRE INSPECTORS	3,367.32	3,367.32
1274 - SANDUSKY, GREGORY	PO 25159 RESOLUTION # 2017-165	872.00	872.00
3530 - SCHREYER, JOAN	PO 26027 REFUND FOR BL-8501 LT-1.24 FOR 1ST	7,527.17	7,527.17
1266 - SCULLION, JOE	PO 25964 ANNUAL UNIFORM REIMBURSE (NOT TO EX	196.20	196.20
648 - SHERWIN-WILLIAMS	PO 25922 YELLOW FIELD PAINT - 5 GALLON	165.45	165.45
1253 - SHI	PO 25739 CAMERA PACKAGE	3,807.89	
	PO 25996 INVOICE FOR BALANCE OF CONTRACT FO	5,856.40	9,664.29
3031 - SIGNAL CONTROL PRODUCTS, INC.	PO 25696 1-FLASH TRANSFER RELAY ITEM #10 ON	23.00	23.00
1246 - SILAGYI JR, ERNEST G.	PO 26011 3RD QTR RETIREE FAMILY MEDICAL &	6,176.14	6,176.14
3468 - SITEK, MARK NICHOLAS GERARD	PO 25904 VIP 1ST HALF 2017	734.50	734.50
2672 - SMITH & MANNING, LLC	PO 25717 EMPLOYEE APPRECIATION CARDS, DESIGN	400.00	400.00
1237 - SOLOVAY, MATTHEW	PO 25926 BOARDING FOR HARRIS	351.00	351.00
824 - SOURCE MEDIA	PO 25982 Legal Ad for 2017 Bond Sale	1,260.00	1,260.00
625 - STEWARTS TOWING	PO 24604 BLANKET - TOWING	85.00	85.00
2289 - STRAUB MOTORS, INC.	PO 25559 RESOLUTION # 2017-220	29,872.00	29,872.00
1213 - STRONG, JAMES	PO 25975 3RD QRT 2017 RETIREE MED	1,234.41	1,234.41
3520 - SUPERIOR GUNITE INC.	PO 25933 RESOLUTION # 2017-221	38,100.00	38,100.00
2906 - SYNATEK, LP	PO 24115 BLANKET / HORTICULTURAL SUPPLIES	78.00	78.00
919 - THE ILLUSION MAKER	PO 25819 SCHOOL ENVIRONMENTAL PROGRAMS/JM	5,750.00	5,750.00
2124 - TINDALL & RANSON	PO 24905 BLANKET/UNIT EXPENSES	3,784.40	3,784.40
1182 - TOUCHTONE COMMUNICATIONS	PO 26028 ACCT# 6099212100 8/1/17 - 8/31/17	134.36	134.36
3448 - TRADEMASTER INC.	PO 25781 RESOLUTION # 2017-265	18,270.00	18,270.00
960 - TRANS UNION RISK	PO 23955 BLANKET/ PROF. SERVICES	125.31	125.31
838 - TRAP ROCK INDUSTRIES, LLC	PO 23533 RESOLUTION # 2016-345: ROAD MATERI	559.31	559.31
311 - TREASURER MCAA OF NJ	PO 25886 MUNICIPAL COURT ADMINISTRATORS ASSO	90.00	90.00
1173 - TRENTON BLOCK & HARDSCAPE	PO 24495 BLANKET / ROAD REPAIR & MAINTENANCE	106.80	106.80
3408 - TSINTSIFAS, KONSTANTINA	PO 25953 LEAD TRAINING COURSE - 9/14/2017	20.00	20.00
1158 - US ATHLETIC FIELDS	PO 24598 RESOLUTION # 2017-90	5,374.50	5,374.50
959 - VERIZON WIRELESS	PO 26030 #200072104 JULY 26 - AUGUST 25	7,342.82	7,342.82
974 - VITAL COMMUNICATIONS, INC.	PO 23749 BLANKET / SOFTWARE	844.00	844.00
1146 - VOIP NETWORKS	PO 25944 SERVICE CONTRACT FOR MITEL PHONE SY	15,699.82	15,699.82

List of Bills - Clearing Claims

Meeting Date: 09/25/2017 For bills from 09/12/2017 to 09/21/2017

Vendor	Description	Payment	Check Total
2 - W.B MASON	PO 23781 BLANKET - OFFICE SUPPLIES	81.53	
	PO 23819 BLANKET - OFFICE SUPPLIES	324.67	
	PO 23879 BLANKET / OFFICE SUPPLIES	209.46	
	PO 24052 BLANKET/ OFFICE SUPPLIES	80.38	
	PO 24478 BLANKET FOR OFFICE SUPPLIES	86.69	
	PO 24527 BLANKET/ OFFICE SUPPLY	60.67	
	PO 24563 BLANKET /OFFICE SUPPLY	222.64	
	PO 25835 BLANKET/OFFICE SUPPLIES	495.50	1,561.54
1039 - WILLIAMS SCOTSMAN, INC.	PO 23876 BLANKET / TRAILER RENTAL	904.00	904.00
1950 - WINDSTREAM	PO 26029 #4034199 9/1/17	1,768.80	1,768.80
2575 - WINNING TEAMS BY NISSEL LLC	PO 23949 BLANKET/ FIELD PAINT	647.84	647.84
1071 - XEROX CORPORATION	PO 23881 BLANKET / MONUMENT HALL PHOTOCOPY	738.41	738.41
1075 - YARDVILLE SUPPLY COMPANY	PO 23878 BLANKET / SUPPLIES & MATERIALS	393.58	
	PO 24013 BLANKET / SUPPLIES & MATERIALS	10.44	
	PO 24163 BLANKET - TOOLS	91.26	
	PO 24229 BLANKET: SUPPLIES. TOOLS, EQUIPMENT	385.53	880.81
1116 - YOUNG, LILIAN	PO 25970 RETIREE MED - B JULY AUG & SEPT	572.00	572.00
TOTAL			886,737.04

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-105-200	PERSONNEL - OE	5,197.41			
01-201-20-111-200	ADMINISTRATIVE & EXECUTIVE OE	35,633.34			
01-201-20-120-200	MUNICIPAL CLERK OE	629.47			
01-201-20-124-200	ACCESS PRINCETON OE	25.00			
01-201-20-125-200	INFORMATION TECHNOLOGY - OE	36,984.57			
01-201-20-151-200	DEFENSE OF TAX APPEALS OE	5,400.50			
01-201-20-155-200	LEGAL SERVICES & COSTS OE	16,984.32			
01-201-20-155-450	MGP - LITIGATION	4,790.03			
01-201-20-165-200	ENGINEERING SERVICES OE	2,241.48			
01-201-20-175-200	HISTORIC PRESERVATION COMMITTEE - OE	2,294.01			
01-201-21-180-200	REGIONAL PLANNING BD. - TWP - OE	60.67			
01-201-23-220-200	EMPLOYEE GROUP INSURANCE OE	39,058.04			
01-201-25-240-200	POLICE OE	13,667.26			
01-201-25-252-200	EMERGENCY MANAGEMENT OE	60.00			
01-201-25-265-200	FIRE OE	14,447.61			
01-201-25-267-200	FIRE FACILITIES OE	6,111.50			
01-201-25-268-200	FIRE INSPECTOR OE	787.50			
01-201-25-269-200	FIRE LOSAP ALTERNATIVE OE	2,480.50			
01-201-26-290-200	ROAD REPAIRS & MAINTENANCE OE	1,513.32			
01-201-26-305-200	GARBAGE & TRASH REMOVAL OE	95,242.43			
01-201-26-310-200	PUBLIC BUILDINGS & GROUNDS OE	21,858.96			
01-201-26-315-200	VEHICLE MAINT. - ADMIN. OE	12,769.45			
01-201-27-330-200	BOARD OF HEALTH OE	3,223.60			
01-201-27-345-200	HUMAN SERVICES OE	334.83			
01-201-27-346-200	JT DRUG ABUSE PROGRAM - TWP - OE	576.15			
01-201-28-370-200	JOINT RECREATION BOARD OE	783.50			
01-201-28-371-200	CELEBRATION OF PUBLIC EVENT OE	303.18			
01-201-28-375-200	PARK MAINTENANCE OE	18,572.93			
01-201-31-430-200	ELECTRICITY & GAS OE	16,663.65			
01-201-31-435-200	STREET LIGHTING OE	4,241.43			
01-201-31-440-200	TELEPHONE OE	9,777.14			
01-201-31-455-200	SEWER FACILITIES OPERATING OE	14,073.19			
01-201-43-490-200	MUNICIPAL COURT OE	160.00			
01-201-43-495-200	PUBLIC DEFENDER OE	9,166.52			
01-203-20-111-200	(2016) ADMINISTRATIVE & EXECUTIVE OE		4,129.91		
01-203-20-165-200	(2016) ENGINEERING SERVICES OE		5,856.40		
01-203-25-265-200	(2016) FIRE OE		2,228.80		

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-205-55-900-035	RESERVE FOR TAX OVERPAYMENTS			7,527.17	
01-260-05-100	DUE TO CLEARING/CLAIMS			0.00	423,105.77
01-276-55-007-000	RESERVE FOR CONSOLIDATION EMERGENCY			7,250.00	
TOTALS FOR	CURRENT FUND	396,113.49	12,215.11	14,777.17	423,105.77
02-213-44-909-301	BODY ARMOR			1,093.40	
02-213-44-911-301	CLEAN COMMUNITIES			6,073.01	
02-213-44-913-301	ALCOHOL EDUCATION REHAB.			2,500.00	
02-213-44-917-301	RECYCLING GRANT			2,622.00	
02-260-05-100	DUE TO CLEARING/CLAIMS			0.00	12,288.41
TOTALS FOR	GRANT FUND	0.00	0.00	12,288.41	12,288.41
04-215-10-021-000-000	VARIOUS CAPITAL IMPROVEMENTS ORD 2010-21			618.00	
04-215-11-001-000-000	INSTALLATION OF NEW POOL ORD 2011-01			309.00	
04-215-11-003-000-000	VARIOUS ROAD IMPROVEMENTS ORD 2011-03			623.00	
04-215-11-013-000-000	VARIOUS CAPITAL IMPROVEMENTS ORD 2011-13			278.00	
04-215-11-016-000-000	VARIOUS CAPITAL IMPROVEMENTS ORD 2011-16			268.00	
04-215-11-017-000-000	VARIOUS CAPITAL IMPROVEMENTS ORD 2011-17			336.00	
04-215-11-026-000-000	STABILIZE STONY BROOK SEWER			422.00	
04-215-12-001-000-000	SEWER REHABILITATION ORD 2012-01			1,485.00	
04-215-12-018-000-000	TRAFFIC SIGNAL IMP WASH/FACULTY			329.00	
04-215-13-021-000-000	VARIOUS CAPITAL IMPROVEMENTS ORD 2013-21			1,532.00	
04-215-13-031-000-000	Ord 2013-31 Various Capital Improvements			10,294.00	
04-215-14-025-000-000	Ordinance 2014-25 Various Imprv			26,728.33	
04-215-15-007-000-000	Ordinance 2015-7 Various Imprv			18,045.96	
04-215-15-015-000-000	Ordinance 2015-15 Sidewalk Repairs			220.00	
04-215-15-035-000-000	Ordinance 2015-35 Sewer Laterals			282.00	
04-215-16-020-000-000	Ordinance 2016-20 Various Imprv			52,174.02	
04-215-16-028-000-000	Ordinance 16-28 Snowden & Van Dyke Sewer			845.00	
04-215-17-031-000-000	Ordinance 2017-31 Sewer Trust			74,331.65	
04-215-17-032-000-000	Ordinance 2017-32 NJ EIT			600.00	
04-215-17-037-000-000	Ordinance 2017-37 Various Capital Imprv			19,741.00	
04-260-05-100	DUE TO CLEARING/CLAIMS			0.00	209,461.96
TOTALS FOR	GENERAL CAPITAL FUND	0.00	0.00	209,461.96	209,461.96
05-201-02-007-200	PARKING OE	6,294.23			
05-260-05-100	DUE TO CLEARING/CLAIMS			0.00	6,294.23
TOTALS FOR	PARKING UTILITY OPERATING FUND	6,294.23	0.00	0.00	6,294.23
06-215-17-033-300	Ordinance 2017-33 Various Capital Imprv			30,472.00	
06-260-05-100	DUE TO CLEARING/CLAIMS			0.00	30,472.00
TOTALS FOR	PARKING UTILITY CAPITAL FUND	0.00	0.00	30,472.00	30,472.00
17-260-05-100	Due To Claims/Clearing			0.00	181,583.46
17-290-20-000-000	PROFESSIONAL FEES			3,102.60	
17-290-40-000-000	PERFORMANCE GUARANTEE			178,480.86	
TOTALS FOR	ESCROW	0.00	0.00	181,583.46	181,583.46
21-201-12-110-200	CONSTRUCTION EXPENSES - OE	1,370.24			
21-260-05-100	DUE TO CLAIMS/CLEARING			0.00	1,370.24
TOTALS FOR	TRUST FUND	1,370.24	0.00	0.00	1,370.24

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
30-260-05-100	DUE TO CLAIMS/CLEARING			0.00	2,656.80
30-290-00-000-000	APPROPRIATIONS			2,656.80	
TOTALS FOR	ESCROW FUND	0.00	0.00	2,656.80	2,656.80
40-201-20-105-200	AFFORDABLE HOUSING BOARD OE	19,504.17			
40-260-05-100	DUE TO CLAIMS/CLEARING			0.00	19,504.17
TOTALS FOR	AFFORDABLE HOUSING UTILITY	19,504.17	0.00	0.00	19,504.17

Total to be paid from Fund 01 CURRENT FUND	423,105.77
Total to be paid from Fund 02 GRANT FUND	12,288.41
Total to be paid from Fund 04 GENERAL CAPITAL FUND	209,461.96
Total to be paid from Fund 05 PARKING UTILITY OPERATING FUND	6,294.23
Total to be paid from Fund 06 PARKING UTILITY CAPITAL FUND	30,472.00
Total to be paid from Fund 17 ESCROW	181,583.46
Total to be paid from Fund 21 TRUST FUND	1,370.24
Total to be paid from Fund 30 ESCROW FUND	2,656.80
Total to be paid from Fund 40 AFFORDABLE HOUSING UTILITY	19,504.17
	886,737.04

Checks Previously Disbursed

915	DEPOSITORY TRUST CO/CHASE	PO# 25974	19,500,000.00	9/15/2017
915	DEPOSITORY TRUST CO/CHASE	PO# 25974	2,013,624.98	9/15/2017
91517	NJSHP ACT	PO# 25992	101,378.64	9/14/2017
91417	NJSHP ACT	PO# 25991	298,818.47	9/14/2017
911	PRINCETON PUBLIC SCHOOLS	PO# 25931	6,547,297.00	9/11/2017
			28,461,119.09	

Total paid from Fund 01 CURRENT FUND	8,961,119.09
Total paid from Fund 04 GENERAL CAPITAL FUND	19,500,000.00
	28,461,119.09

Total for this Bills List: 29,347,856.13