



PRINCETON
MAYOR AND COUNCIL OF PRINCETON
AGENDA • MARCH 23, 2015

Regular Meeting

Main Council Room

7:00 PM

400 Witherspoon Street, Princeton, NJ 08540

I. STATEMENT CONCERNING NOTICE OF MEETING

II. ROLL CALL

III. PLEDGE OF ALLEGIANCE

IV. PROCLAMATION

1. Honoring Princeton Tigers Youth Hockey Team Pee Wee A
2. Congratulating Vikki Caines for Being Honored as the New Jersey Recreation and Parks Association State Employee of the Year
3. Congratulating Jack Roberts on Being Honored with the Frederick C. Sutro Award for Lifetime Service to the New Jersey Recreation and Parks Association
4. April 2015 Walk and Bike to School Month in Princeton
5. Autism Awareness Month/World Autism Awareness Day

V. COMMENTS FROM THE PUBLIC

VI. REPORTS

1. Authorization to Perform Night Time Work - NJDOT Route 27 Improvement Project (Snowden Lane to Millstone River)
2. Authorization to Perform Night Time Work - Witherspoon Street (Paul Robeson Place and Spring Street)
3. Authorization to Perform Night Time Work - Mount Lucas Road Improvement Project
4. January 2015 Police Report

VII. PRESENTATION

1. Council on Affordable Housing - Shirley Bishop

VIII. WORK SESSION

1. 2015 Municipal Budget
2. Ordinance Introduction: Princeton Calendar Year 2015 Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a Cap Bank (N.J.S.A. 40A: 4-45.14) (Public Hearing April 27, 2015)
3. 15-94Resolution for Self Examination of Municipal Budget
4. 15-95Resolution to Introduce 2015 Municipal Budget

IX. ORDINANCE PUBLIC HEARINGS

1. An Ordinance Establishing a Rate of Hourly Pay for Police Extra Duty and Amending the "Code of the Township of Princeton, New Jersey, 1968"
2. An Ordinance by Princeton Appropriating the Sum of \$600,000.00 from the Princeton Open Space Trust Fund and Authorizing the Acquisition of Block 15.02, Lots 71 and 72, Princeton Township Tax Map Pursuant to the Provisions of the New Jersey Local Land and Buildings Law, N.J.S.A. 40A:12-1 Et Seq.

X. ORDINANCE INTRODUCTIONS

1. Bond Ordinance Authorizing as a Local Improvement the Repair or Replacement of Sidewalks Along a Portion of Prospect Avenue by the Municipality of Princeton, Appropriating the Sum of \$17,000.00 Therefor, Providing for the Financing of Said Appropriation by the Making of a Down Payment and Issuance of Bonds and Notes of Said Municipality and Further Providing for the Special Assessment of Fifty (50%) Percent of the Cost Thereof (Public Hearing April 27, 2015)
2. Bond Ordinance Authorizing as a Local Improvement the Repair or Replacement of Sidewalks Along a Portion of Hamilton Avenue by the Municipality of Princeton, Appropriating the Sum of \$17,000.00 Therefor, Providing for the Financing of Said Appropriation by the Making of a Down Payment and Issuance of Bonds and Notes of Said Municipality and Further Providing for the Special Assessment of Fifty (50%) Percent of the Cost Thereof (Public Hearing April 27, 2015)
3. BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY PRINCETON, IN THE COUNTY OF MERCER, NEW JERSEY, APPROPRIATING \$9,175,865 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$8,472,007 BONDS OR NOTES OF PRINCETON TO FINANCE PART OF THE COST THEREOF (Public Hearing April 27, 2015)

4. Ordinance Appropriating \$488,000 from the Sewer Trust Fund for Various Sewer Improvements in and by Princeton, in the County of Mercer, New Jersey (Public Hearing April 27, 2015)
5. Bond Ordinance Providing for Improvements to the Parking Utility in and by Princeton, in the County of Mercer, New Jersey, Appropriating \$495,000 Therefor and Authorizing the Issuance of \$495,000 Bonds or Notes of Princeton to Finance the Cost Thereof (Public Hearing April 27, 2015)

XI. RESOLUTIONS

1. 15-96 Shared Service Agreement Between the Municipality of Princeton and Montgomery Township for Animal Control Services through June 30, 2015 for an Amount Not to Exceed \$15,000.
2. 15-97 Resolution in Support of Grant Application to NJDOT Office of Bicycle and Pedestrian Programs for Bicycle Master Plan Assistance
3. 15-98 Resolution Authorizing Use of New Jersey State Contract # 87720 - Dyntek Services, Inc. for a Meraki Wi-Fi Solution in the Amount of \$43,820.04
4. 15-99 Bid Award 2015 Mowing Contract Pt. 1, Custom Care Services, \$38,394.
5. 15-100 Bid Award 2015 Mowing Contract Pt. 2, US Athletic Fields, Inc., \$12,150.
6. 15-101 Bid Award 2015 Turf Management Contract, US Athletic Fields Inc, \$8,385.
7. 15-102 Public Hydrant Maintenance and Repair Agreement with Avalon Princeton, LLC

XII. CONSENT AGENDA

1. Bills & Claims
2. 15-103 Appointments: Boards, Commissions & Committees
3. 15-104 Resolution Authorizing Duplicate Tax Sale Certificate
4. 15-105 Request to NJDOT to Exclude Mercer Road / Mercer Street / Princeton Pike from the New Jersey Large Truck Access Network
5. 343 Snowden Lane Minor Subdivision - Extension of Time to August 1, 2015 Contingent Upon All Topsoiling and Seeding on the Property Being Completed by May 15, 2015

6. 15-106 Nassau Street Pole Banner Request by the Arts Council of Princeton, Announcing Communiversiety, April 1 to April 27, 2015
7. 15-107 Washington Road Banner Request by Homefront, Announcing Run for Hope 5K Run/Walk, April 13-20, 2015
8. 15-108 Washington Road Banner Request by Voices, Announcing Mozart Requiem Performance, April 27 to May 4, 2015
9. 15-109 Washington Road Banner Request by Big Brothers Big Sisters, Announcing Run for One 5K Run, September 14-21, 2015
10. 15-110 Resolution to Support New Jersey Transit Bus Route 655
11. 15-111 Resolution Approving Firefighter Membership Application for Christian Krueger

XIII. CLOSED SESSION

1. 15-112 Negotiations - Land Acquisitions

XIV. ADJOURNMENT



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 03/23/15 07:00 PM
Department: Clerk

AGENDA ITEM

Honoring Princeton Tigers Youth Hockey Team Pee Wee A

ATTACHMENTS:

- Proc Youth Hockey (DOCX)

Proclamation

Office of the Mayor

Princeton

WHEREAS, Princeton Tigers Youth Hockey is dedicated to teaching sportsmanship and the competitive will to win, as well as furthering physical fitness and well-being through healthful association with other youth under proper leadership; and

WHEREAS, players, coaches, officials, parents and countless others work together in an atmosphere of wholesome community activity to provide valuable training for the participants; and

WHEREAS, the Pee Wee A Division team recently won the New Jersey Youth Hockey League (NJYHL) Championship and completed their season 21-0-2 in the NJYHL and overall record of 42-9-3; and

WHEREAS, they additionally earned a Silver Medal at the Congressional Cup Fall Classic in Washington, DC for the Pee Wee A1 Division; a Gold Medal in January at the American Cup Tournament in Lake Placid and a Gold Medal in March at the Liberty Cup PWAA Tournament in Philadelphia;

WHEREAS, we wish to recognize and congratulate the Princeton Tigers Youth Hockey Team players, Jack Borek, Christopher Brake, Matteo Constantine, Christopher Cordasco, Trent Demers, Kyle Fisher, William Kocsis, Jack Kosoff, Drew McConaughy, Patrick McDonald, Gibson Linnehan, Benjamin Reichbart, Carson Skove, Cooper Sugden and Ronit Thummaluru and their Coaches Pete Demers, David Kocsis and Ron Fisher and Managers Sarah Brake and Repy Skoveit's on an outstanding season and express our pride in their accomplishments.

NOW, THEREFORE, I, Liz Lempert, Mayor of Princeton, County of Mercer and State of New Jersey, do hereby extend my personal best wishes and those of the Princeton Council and wish you continued success in all your future athletic and academic endeavors.

GIVEN UNDER MY HAND AND SEAL THIS 23rd DAY MARCH, 2015

Liz Lempert, Mayor



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 03/23/15 07:00 PM
Department: Clerk

AGENDA ITEM

**Congratulating Vikki Caines for Being Honored as the New Jersey
Recreation and Parks Association State Employee of the Year**

ATTACHMENTS:

- Vikki Caines (DOCX)

Proclamation

Office of the Mayor Princeton

WHEREAS, Vikki Caines was recently honored as New Jersey Recreation and Parks Association State Employee of the Year; and

WHEREAS, Vikki is a 16 year employee of the Princeton Recreation Department and has become a “Jack of All Trades” with a varied set of responsibilities including resident gardener, customer service supervisor at Community Park Pool, Supervisor of Women’s Platform Tennis, oversight of community garden plots, Family Golf Outing, Kids Aquathon and more ; and

WHEREAS, Vikki has earned the admiration and high regard of those with whom she has come into contact and the affection of fellow employees, who are proud to call her “friend” ; and

WHEREAS, Vikki’s performance of her duties and responsibilities as a member of the Recreation Department have been characterized by her passion and dedication to the community; and

WHEREAS, Vikki’s enthusiasm and winning smile is contagious and has made it hard for people to say “no” when they are working with her.

WHEREAS, NOW, THEREFORE, I, Liz Lempert, Mayor of the Princeton, County of Mercer, State of New Jersey, on behalf of the Council and residents of Princeton do hereby congratulate Vikki Caines for the recognition that she so richly deserves and commend her for the manner in which she continues to carry out her duties and responsibilities to the Princeton Recreation Department.

*GIVEN UNDER MY HAND AND SEAL
THIS 23th DAY OF MARCH, 2015.*

LIZ LEMPERT, Mayor



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 03/23/15 07:00 PM
Department: Clerk

AGENDA ITEM

Congratulating Jack Roberts on Being Honored with the Frederick C. Sutro Award for Lifetime Service to the New Jersey Recreation and Parks Association

ATTACHMENTS:

- Jack Roberts (DOCX)

Proclamation

Office of the Mayor Princeton

WHEREAS, Jack Roberts, Director of Recreation (Retired) was recently honored with the Frederick C. Sutro Award for Lifetime Service to the New Jersey Recreation and Parks Association; and

WHEREAS, Jack was a 41 year employee of the Princeton Recreation Department and starting as a program staffer in 1970, quickly rose through the ranks. Throughout those years Jack never lost sight of what community recreation is supposed to be, insisting that programs and events remain fun, inclusive, affordable and accessible to all ; and

WHEREAS, Jack's enthusiasm in the performance of his duties and responsibilities as a member of the Recreation Department were characterized by his passion and dedication to the community; and

WHEREAS, Jack was a tireless advocate for community recreation around the region, statewide and nationally, and upon his retirement in 2010 Jack continued to give his time to a number of valuable parks and recreation outlets, including the NJRPA Public Policy Committee, Montgomery Friends of Open Space, Mercer County Wildlife Center and the Princeton Parks and Recreation Fund ; and

WHEREAS, NOW, THEREFORE, I, Liz Lempert, Mayor of the Princeton, County of Mercer, State of New Jersey, on behalf of the Council and residents of Princeton do hereby congratulate Jack Roberts for the recognition that he so richly deserves and extend to him our best wishes for continued success in all his future endeavors.

*GIVEN UNDER MY HAND AND SEAL
THIS 23th DAY OF MARCH, 2015.*

LIZ LEMPERT, Mayor



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 03/23/15 07:00 PM
Department: Engineering

AGENDA ITEM

April 2015 Walk and Bike to School Month in Princeton

ATTACHMENTS:

- proclamation of Walk and Bike Month (DOC)

Proclamation

Office of the Mayor Municipality of Princeton

WHEREAS, state and local governments and school districts encourage and promote healthy and active lifestyles for students and residents of the State of New Jersey; and

WHEREAS, a lack of physical activity plays a leading role in rising rates of obesity, diabetes and other health problems and being able to walk or bike to school offers an opportunity to build activity into daily routine; and

WHEREAS, private motor transport to nearby schools contributes to traffic congestion and air pollution; and

WHEREAS, all stakeholders strive to inform, assist, inspire, foster and encourage children and their parents to walk and bicycle safely to and from school in an effort to boost physical activity and exercise; and

WHEREAS, this commemoration shall provide an opportunity for students in Princeton to walk and bicycle safely to and from school with a strong effort to promote and encourage healthy and active lifestyles and create safe environmental conditions for students and residents to walk and bike to school and around town;

NOW, THEREFORE, I, Liz Lempert, Mayor of the Municipality of Princeton, County of Mercer, State of New Jersey, do hereby proclaim:

**APRIL
AS
2015 WALK AND BIKE TO SCHOOL MONTH**

in Princeton, New Jersey and urge all students, parents, teachers, administrators, schools, and school districts in Princeton to participate in walking and biking events, and to consider the safety and health of pedestrians and bicyclists this day and every day.

GIVEN UNDER MY HAND AND SEAL
THIS 23rd DAY OF MARCH, 2015.

Liz Lempert, Mayor



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 03/23/15 07:00 PM
Department: Clerk

AGENDA ITEM

Autism Awareness Month/World Autism Awareness Day

ATTACHMENTS:

- Autism Awareness Month (DOC)

Proclamation

Office of the Mayor

2015 World Autism Awareness Day & Autism Awareness Month Proclamation

WHEREAS, autism, the fastest growing developmental disability in the United States, affecting more than three million people, is an urgent public health crisis that demands a national response; and,

WHEREAS, autism is the result of a neurological disorder that affects the normal functioning of the human brain, and can affect anyone, regardless of race, ethnicity, gender, or socioeconomic background; and,

WHEREAS, symptoms and characteristics of autism may present themselves in a variety of combinations and can result in significant lifelong impairment of an individual's ability to learn, develop healthy interactive behaviors, and understand verbal as well as nonverbal communication; and,

WHEREAS, the effort to address autism continues, doctors, therapists, and educators can help persons with autism overcome or adjust to its challenges and provide early, accurate diagnosis and the resulting appropriate education, intervention, and therapy that are vital to future growth and development; and,

WHEREAS, ensuring that persons living with autism have access to the lifelong care and services needed to pursue the full measure of personal happiness and achieve their greatest potential; and,

WHEREAS, Princeton, NJ is honored to take part in the annual observance of Autism Awareness Month and World Autism Awareness Day in the hope that it will lead to a better understanding of the disorder; and,

*THEREFORE, I, Mayor Liz Lempert, do hereby proclaim April 2015 as **AUTISM AWARENESS MONTH** and April 2, 2015 as **WORLD AUTISM AWARENESS DAY** in Princeton, NJ to raise public awareness of autism and the myriad of issues surrounding autism, as well as to increase knowledge of the programs that have been and are being developed to support individuals with autism and their families.*

Given under my hand and seal this 23rd day of March, 2015.

Liz Lempert, Mayor



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 03/23/15 07:00 PM
Department: Engineering

AGENDA ITEM

**Authorization to Perform Night Time Work - NJDOT Route 27
Improvement Project (Snowden Lane to Millstone River)**

ATTACHMENTS:

- Authorization to perform night time work - NJDOT Rt 27 Improvement Project (PDF)



Municipality of Princeton

*Municipal Building
400 Witherspoon Street
Princeton, NJ 08540-3496*

*Department of Community Development
Office of the Engineer
Telephone (609)921-7077
Fax: (609) 688-2027*

ROBERT V. KISER, P.E.
Director of Engineering

MEMORANDUM

TO: Marc Dashield, Administrator

FROM: Robert V. Kiser, P.E., Director of Engineering

DATE: March 17, 2015

SUBJECT: **Authorization to Perform Night time Work
NJDOT Route 27 Improvement Project – (Snowden Lane to Millstone River)**

Schifano Construction Corp., NJDOT's contractor, plans to perform nighttime work along Route 27 from Snowden Lane / Riverside Drive West to the municipal boundary at the Millstone River. The work includes traffic signal improvements, concrete ramps at intersection, milling and paving, striping, cleanup and punch list items.

It is recommended by the Engineering and Police Departments that authorization be granted to complete this work as coordinated with the Princeton Police Department between the hours of 8:00 pm and 6:00 am Monday through Friday. The project is anticipated to take up to four (4) months to complete.

Please contact either myself or Deanna Stockton, P.E., Assistant Engineer if you have any questions.

Robert V. Kiser, P.E., Director of Engineering

RVK/cc

cc: Linda McDermott, Municipal Clerk
Trishka Cecil, Municipal Attorney
Kathy Monzo, Deputy Administrator/Director of Finance
Nicholas Sutter, Chief of Police
Lieutenant Robert Currier
Sgt. Thomas R. Murray, Traffic Safety



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 03/23/15 07:00 PM
Department: Engineering

AGENDA ITEM

Authorization to Perform Night Time Work - Witherspoon Street (Paul Robeson Place and Spring Street)

ATTACHMENTS:

- Witherspoon Street - Approval of overnight work (PDF)

Claudia Ceballos

From: Robert Kiser
Sent: Wednesday, March 18, 2015 5:02 PM
To: Marc Dashield
Cc: Linda McDermott; Kathleen Brzezynski; Nicholas Sutter; Robert Currier; Thomas R. Murray III; Claudia Ceballos; dmayer-brown@princetonboro.org
Subject: Approval of Overnight Work on Witherspoon Street

Marc,

The Engineering Department concurs with the following Police Department request to allow for nighttime work on Witherspoon Street between Hulfish Street and Paul Robeson Place. Work to be done includes the trenching across Witherspoon Street for a new electrical service in conjunction with renovations being completed at 66 Witherspoon Street.

Hours of work would be from 9pm to 6am and the work is planned to be done on the nights of Tuesday, 3/24 and Wednesday, 3/25.

It is recommended that approval of this request be considered by Council at the March 23rd meeting and that the Police Department be authorized to shift the timing of the two (2) day period of time, if determined necessary.

Please contact either myself or Lt. Currier if you have any questions.

Bob

Robert V. Kiser, P.E.
Director of Engineering
Municipality of Princeton
400 Witherspoon Street
Princeton, NJ 08540
609-921-7077

From: Robert Currier
Sent: Wednesday, March 18, 2015 1:37 PM
To: Robert Kiser
Cc: Thomas R. Murray III
Subject: Overnight Work on Witherspoon Street

Bob,
Please be advised that on 3-18-15, Sgt. Murray met with Randy Brown of Henkel's & McCoy at out Witherspoon Street near Hulfish Street regarding upcoming underground utility work (conduit installation) that they need to complete at that location. Mr. Brown stated that they would pretty much have to work across the entire width of Witherspoon Street. He also stated that they will not need to do any jackhammering, but he did say that they would have to do some saw cutting and they would need to utilize an air chisel when they break through the wall on the manhole. Due to nature of the work and the heavily travelled roadways that are involved near this work site, Sgt. Murray felt that this work should be conducted during the night time hours. I also agree with him. The contractor was also in agreement and they

would like to work from 2100-0600 on Tuesday, March 24th and the following night if necessary. Can we please get permission from the governing body for these work hours?

Thanks, Bob

Lt. Robert Currier
Princeton Police Department
1 Valley Road
Princeton, NJ 08540
609 921-2100 ext. 2115



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Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 03/23/15 07:00 PM
Department: Engineering

AGENDA ITEM

**Authorization to Perform Night Time Work - Mount Lucas Road
Improvement Project**



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 03/23/15 07:00 PM
Department: Police Department

AGENDA ITEM

January 2015 Police Report

ATTACHMENTS:

- janaury2015 (PDF)

PRINCETON POLICE
DEPARTMENT
CHIEF'S MONTHLY REPORT



JANUARY

2015

TABLE OF CONTENTS

JUVENILE REPORT	1
SNB REPORT	2
ARRESTS	3
UCR TOTAL	5
POLICE SERVICE CALLS	7
OFFENSES	9
NON-CRIMINAL	11
SUMMONSES	14
PARKING VIOLATIONS	16
ORDINANCE VIOLATIONS	18
OVERTIME	20
OFFICER AVAILABILITY	23
GENDER/ETHNICITY REPORT	24
K-9 ACTIVITY REPORT	25
CALL BREAKDOWN REPORT	26



Princeton Police Department

1 Valley Road, Princeton, NJ 08540

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

Juvenile Report-January 2015

Juveniles Petitioned to Family Court

In August of 2014 a family returned home from a vacation and discovered numerous empty beer cans in their back yard. Someone had defecated in their hot tub and attempted to gain entry to their home by using a screwdriver to try to pry a window open, leaving their fingerprint on the window in the process. In January, as a result of an 18 year old male being arrested for Shoplifting and his fingerprints being obtained, a match was made to the fingerprint left on the window and the party was identified. The boy, who was 17 years old at the time of the crime, was charged with Criminal Attempt of Burglary, Criminal Trespass, Criminal Mischief and Harassment.

School officials discovered a 14 year old boy smelled of marijuana and had possession of a homemade marijuana pipe. He was charged with possession of drug paraphernalia and the family was provided with counseling information.

Juveniles Afforded a Station House Adjustment

Further investigation into the above listed event in which beer cans were discovered in the back yard of a family that had been away revealed three 16 year old boys and one 17 year old boy were present on the property. They were eligible for a Station House Adjustment for Criminal Trespass.

A 16 year old female was afforded a Station House Adjustment after she purchased alcohol using a fictitious identification at Varsity Liquors.

Curbside Warning

A 17 year old female who had access to a neighbor's house because she was employed by her, allowed several of her friends inside the home to socialize. The homeowner later discovered the presence of empty beer cans and that a wallet containing \$200.00 was missing. The 17 year old agreed to reimburse the money and at the request of the victim no additional formal action was taken.

SAFE NEIGHBORHOOD BUREAU REPORT

JANUARY 2015

January 7th- SNB met with Kerri Philhower the property manager of 300 Elm Court. Several topics were discussed including residents that are in need of special attention and unable to care for themselves. SNB contacted Mercer County Adult Protective Services to assist with the investigation.

January 8th- SNB was trained on See-Click-Fix in anticipation of numerous complaints regarding snow covered walkways.

January 9th- SNB attended a lockdown drill at Princeton High School.

January 13th- SNB met with Gary DeBlasio (Executive Director of Corner House) to discuss a security audit for the Corner House facility. SNB subsequently created a security policy, which was presented to Gary DeBlasio and his staff.

January 14th- SNB conducted a safety presentation at the Ying Hua International School for the Kindergarten students.

January 15th- SNB met with Vicky Weaver, the Director of Security at Rider University. During the meeting we agreed to schedule building tours for our officers at Westminster Choir College. We additionally agreed to schedule active shooter drills there as well.

January 22nd- SNB met with the Lewis School administration to conduct a security audit.

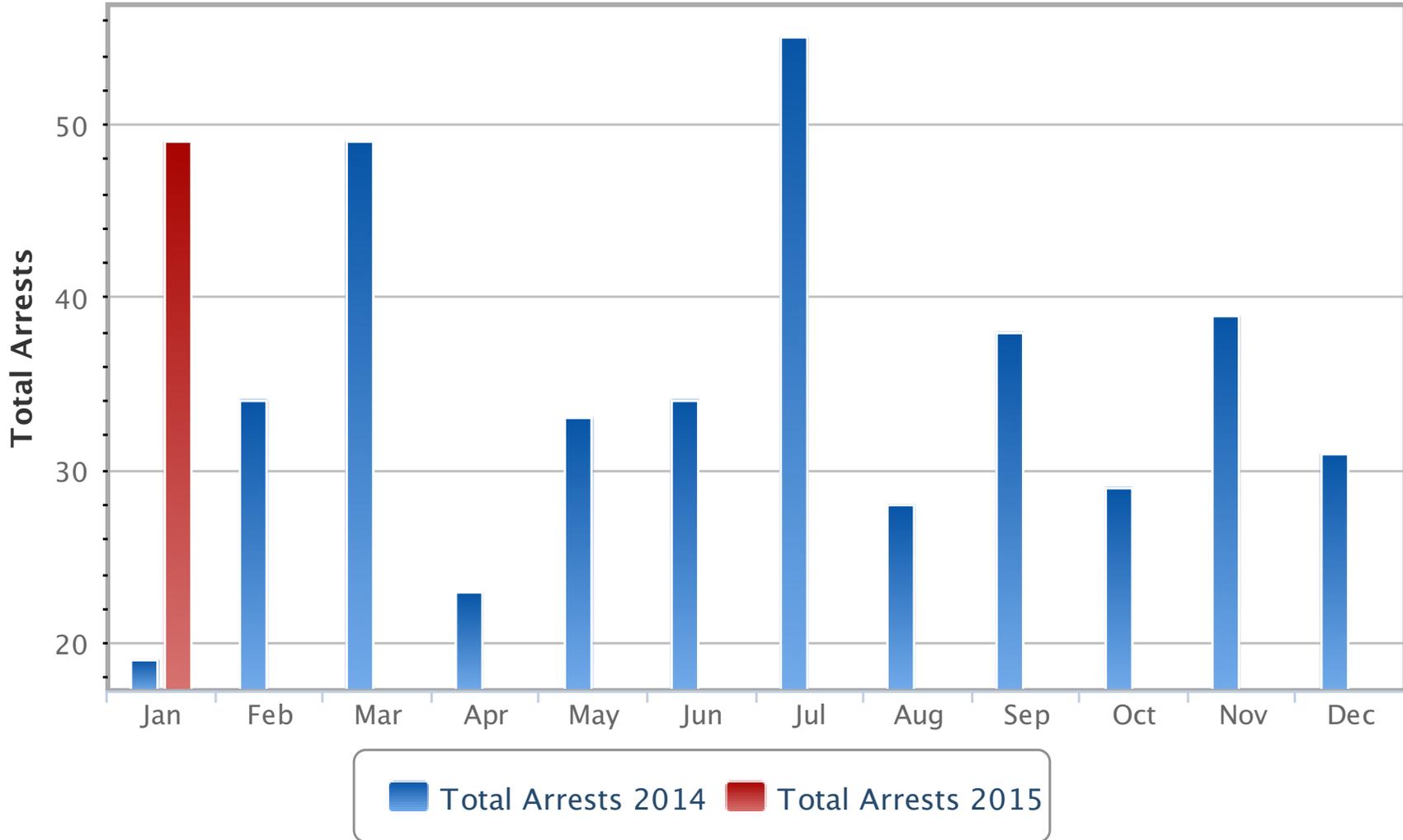
January 27th- SNB met with the recreation department to begin to plan for Community Night Out.

During the month of January SNB generated (5) cases for foot patrol in the central business district.

During the month of September the Safe Neighborhood Bureau generated (15) separate cases for our school initiative. Each case represents a specific time an officer was assigned to conduct school patrol during drop-off and pick-up.

During the month of January SNB responded to and rectified (21) separate complaints related to snow covered sidewalks.

Total Arrests



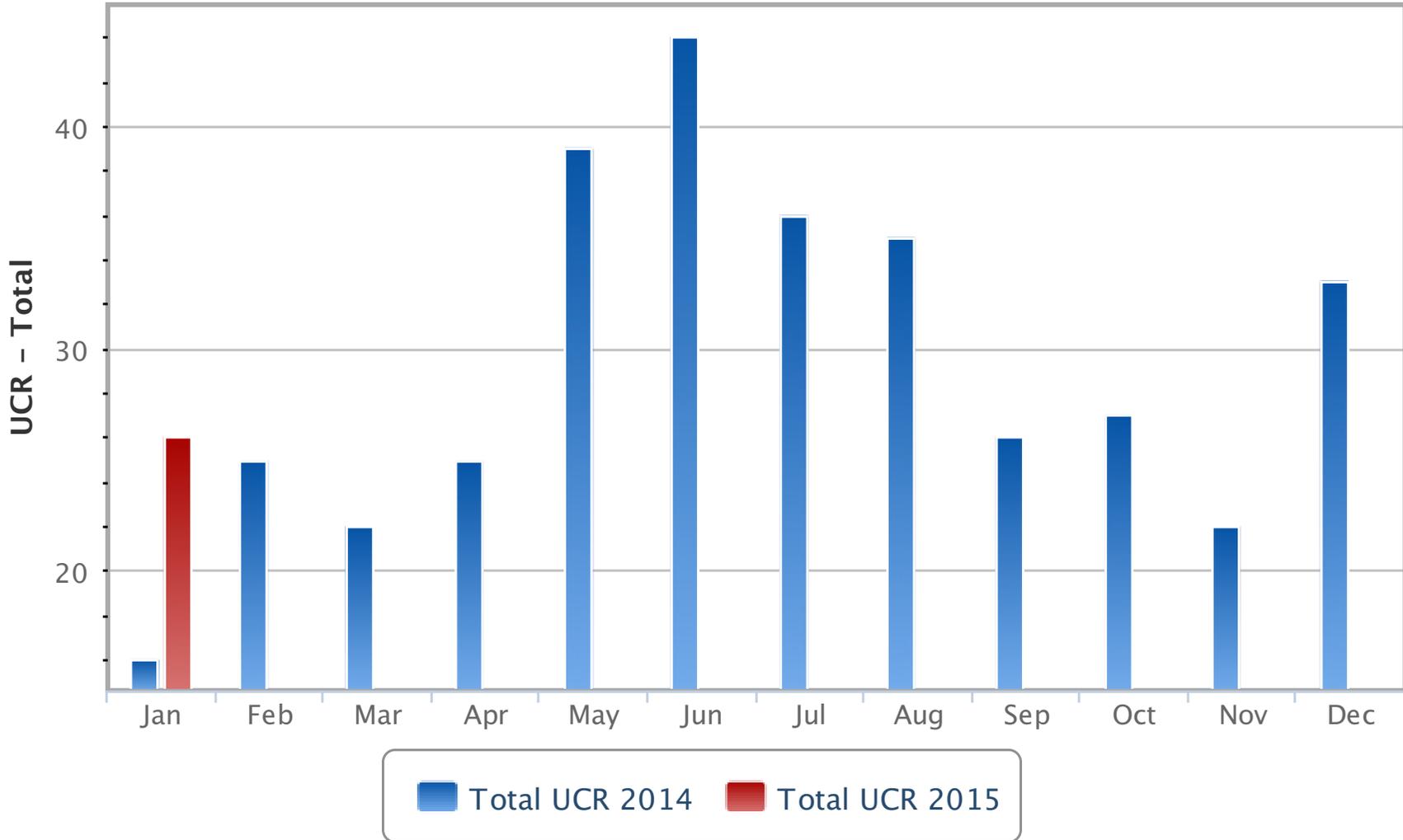
2015 TOTAL ARRESTS

	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD 2015
Arrests	49												

2014 TOTAL ARRESTS

	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	Total
Arrests	19	34	49	23	33	34	55	28	38	29	39	31	412

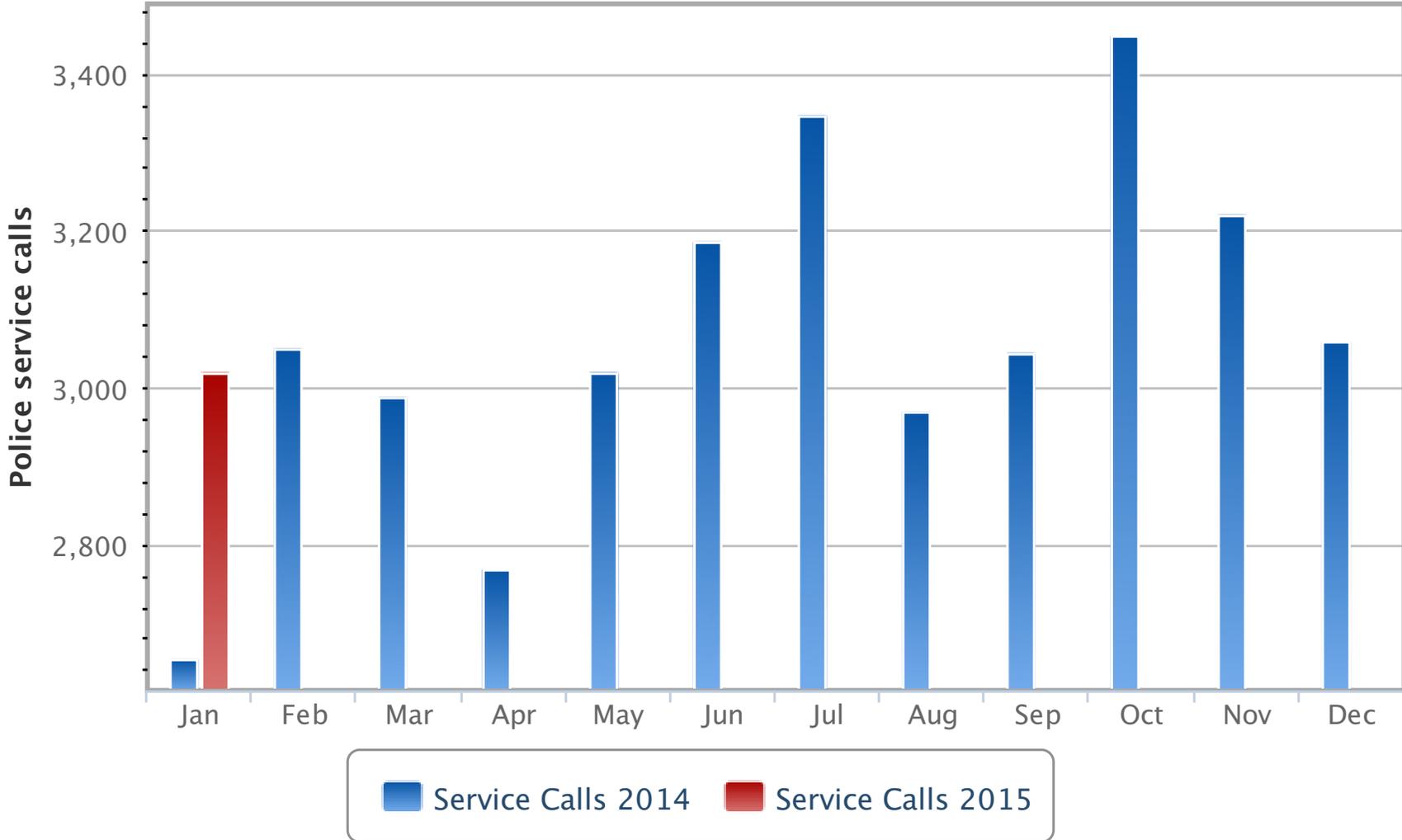
UCR Total



JANUARY UCR

UCR TYPE	JANUARY 2014	JANUARY 2015	YTD 2015
Arson	0	0	0
Assault	7	5	5
Burglary	2	2	2
Homicide	0	0	0
Larceny	5	16	16
Motor Vehicle Theft	0	2	2
Rape	1	1	1
Robbery	1	0	0
TOTAL	16	26	26

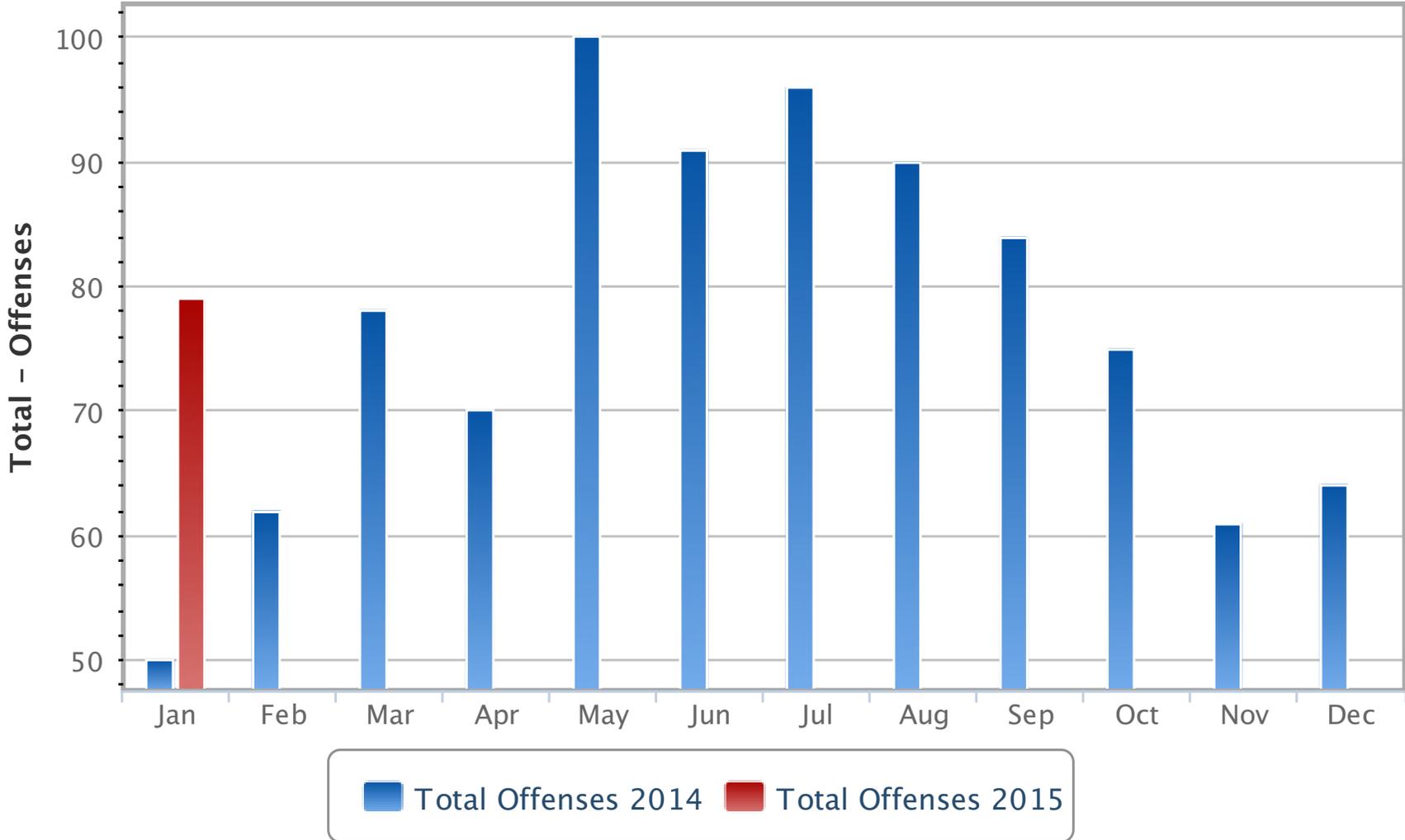
Service Calls Total



SERVICE CALLS

Service Calls	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec
2015	3,017											
2014	2,653	3,049	2,987	2,769	3,017	3,185	3,347	2,969	3,044	3,447	3,219	3,058

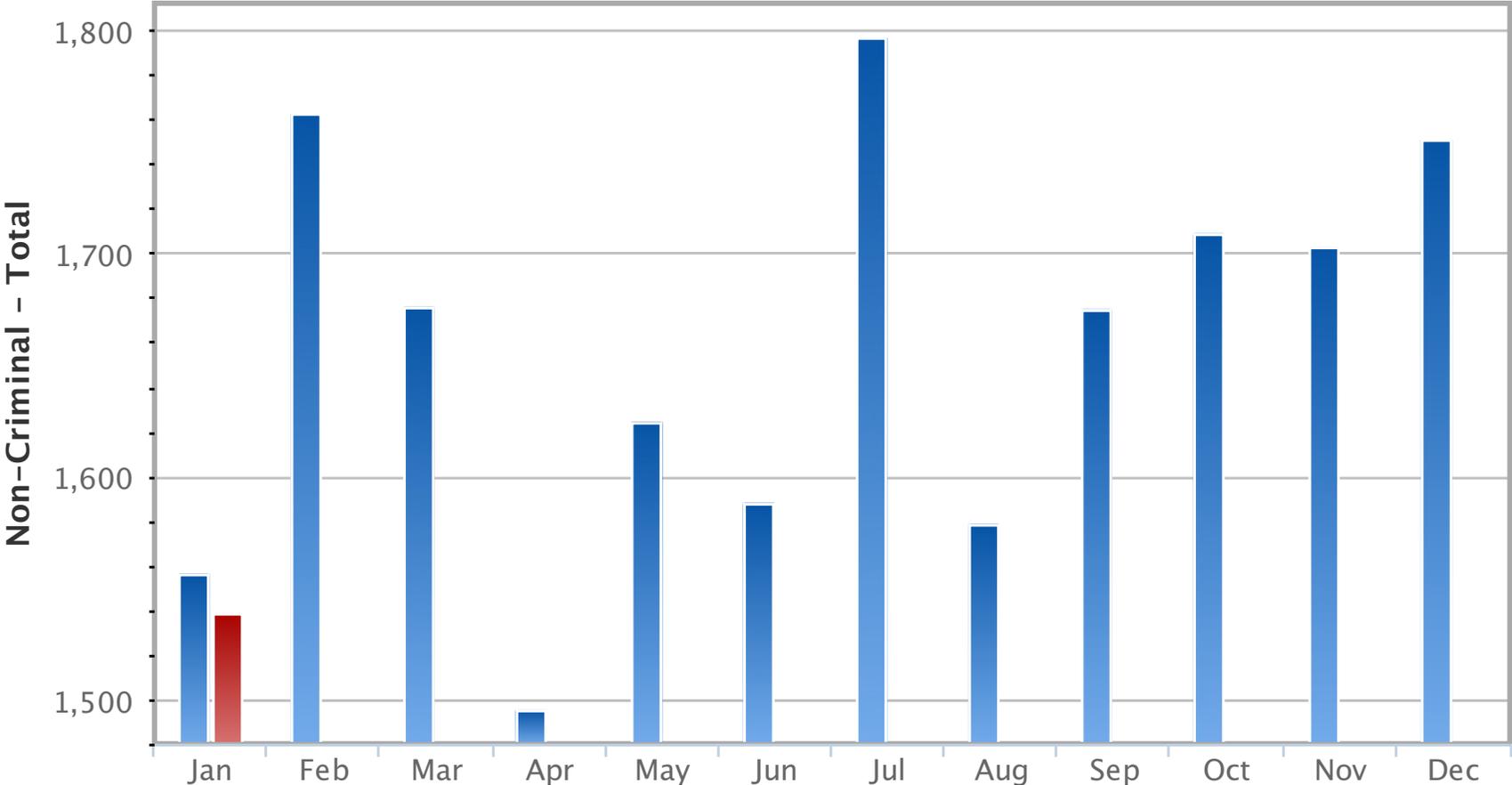
Total Offenses



JANUARY OFFENSES

OFFENSE TYPE	JANUARY 2014	JANUARY 2015	YTD 2015
Assault/Aggravated	6	0	0
Assault/Simple	4	5	5
Burglary	2	2	2
Criminal Mischief	3	7	7
DUI	4	4	4
Fraud	1	3	3
Harassment	15	10	10
Juvenile Family Crisis	1	1	1
Motor Vehicle Theft	1	2	2
Robbery	0	0	0
Sexual Assault	0	1	1
Shoplifting	2	2	2
Soliciting W/Out Permit	0	1	1
Theft	20	16	16
Theft by Deception	1	0	0
Threat/Improper Influence	1	0	0
Warrant Arrest	8	25	25
TOTAL	69	79	79

Non-Criminal Total

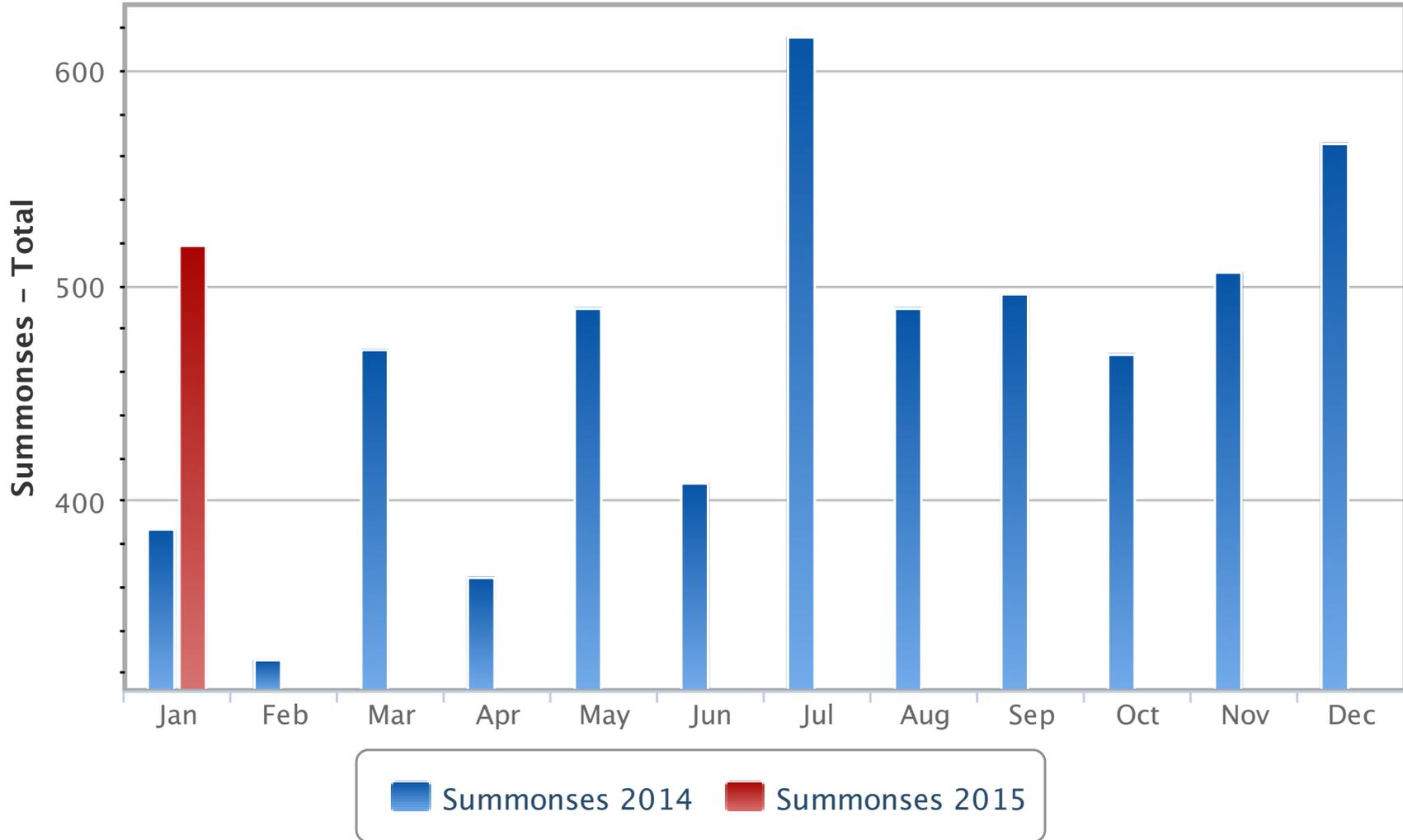


NON-CRIMINAL INCIDENTS	JANUARY 2014	JANUARY 2015	YTD 2015
Alarms Auto	2	0	0
Alarms Burglary	1	0	0
Alarms Commercial Burglary	47	55	55
Alarms Commercial Fire	23	22	22
Alarms Fire	1	3	3
Alarms Maintenance	1	0	0
Alarms Medical	8	2	2
Alarms Other	4	5	5
Alarms Panic	8	6	6
Alarms Residential Burglary	70	69	69
Alarms Residential Fire	7	14	14
Animal Complaints	69	44	44
Building Check	3	1	1
Business Disputes	4	2	2
Disabled Vehicle	31	39	39
Emotionally Disturbed Person	4	5	5
Escorts Traffic	0	1	1
Fingerprints	9	7	7
Fire (Other) Odor of Smoke	5	3	3
Fire Commercial	1	0	0
Fire Dwelling	0	1	1
Fire False	0	0	0
Fire Vehicle	2	0	0
Firearms Background	8	8	8
Foot Patrol	80	32	32
Found Bicycles	1	3	3
Found Property	17	9	9
Gas Leaks/Explosion	0	2	2
Intoxicated Person	2	0	0
Landlord/Tenant	0	2	2
Littering	0	0	0
Lockout/MV	18	6	6
Lockout/Residence	1	0	0
Lost Property	5	9	9
Medical Call	153	192	192
Missing Person	5	3	3
Motor Vehicle Complaint	13	12	12

JANUARY NON-CRIMINAL INCIDENTS

NON-CRIMINAL INCIDENTS	JANUARY 2014	JANUARY 2015	YTD 2015
Motor Vehicle Incident	5	3	3
Motor Vehicle Stop	840	673	673
MVA	0	0	0
MVA Involving Injury	11	9	9
MVA No Injury	53	52	52
MVA No Report	0	3	3
MVA With Bicycle	0	1	1
MVA With Deer	9	3	3
MVA With Pedestrian	1	2	2
Noise Complaint	8	8	8
Notifications	14	1	1
Parking Complaints	56	61	61
Prisoner Transport	0	3	3
School Crossing	37	58	58
School Detail	2	8	8
Service of Subpoena	0	0	0
Suspicious Incidents	26	23	23
Suspicious Package	0	0	0
Suspicious Person	12	7	7
Suspicious Vehicle	21	21	21
Traffic Hazard	12	6	6
Tree Down	5	2	2
Unattended Death	1	0	0
Unwanted Person	2	2	2
Urinating in Public	1	0	0
Vacant House Check	20	13	13
Welfare Check	11	17	17
Wire/Pole Down	2	5	5
Non-Criminal – TOTAL	1,752	1,538	1,538

Summonses - Total



JANUARY SUMMONSES

SUMMONS TYPE	JANUARY 2014	JANUARY 2015	YTD 2015
All Other	101	136	136
Careless Driving	32	34	34
Cell Phone	23	24	24
Driving While Intoxicated	5	4	4
Driving While Suspended	27	27	27
Failure to Exhibit Documents	14	9	9
Failure to Inspect	40	60	60
Failure to Wear Seatbelt	5	9	9
Failure to Yield to Pedestrian in Crosswalk	0	3	3
Maintenance of Lamps	10	17	17
Speeding	44	69	69
Uninsured Motorist	12	8	8
Unlicensed Driver	12	20	20
Unregistered Vehicle	60	99	99
Total Summonses	385	519	519

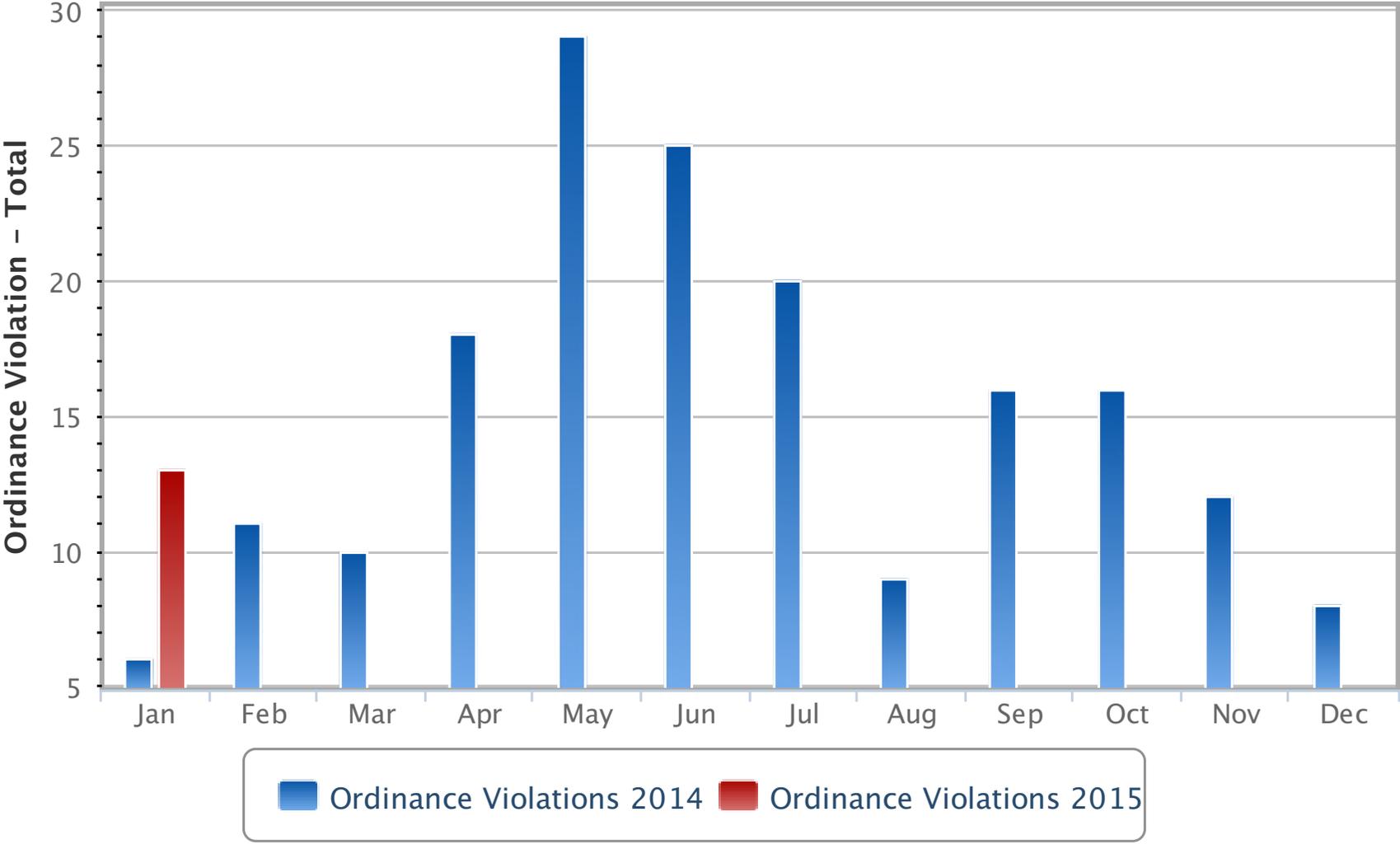
Total Parking Violations



JANUARY PARKING VIOLATIONS

PARKING ORDINANCE	JANUARY 2014	JANUARY 2015	YTD 2015
All Others	46	88	88
Bus Zone	2	0	0
Loading Zone	0	24	24
Meter Feeding	1	0	0
Meters	1,114	1,045	1,045
No Parking Zones/Anytime	12	23	23
Park Between 2AM & 6AM in Municipal Yard	7	6	6
Parking Limit 2 hrs Between 8AM & 6PM	18	38	38
Parking in Handicapped Space	0	1	1
Parking Between 2AM & 6AM 1hr Limit	145	137	137
Parking Within Designated Parking Stalls	21	36	36
Total - Parking Violations	1,366	1,398	1,398

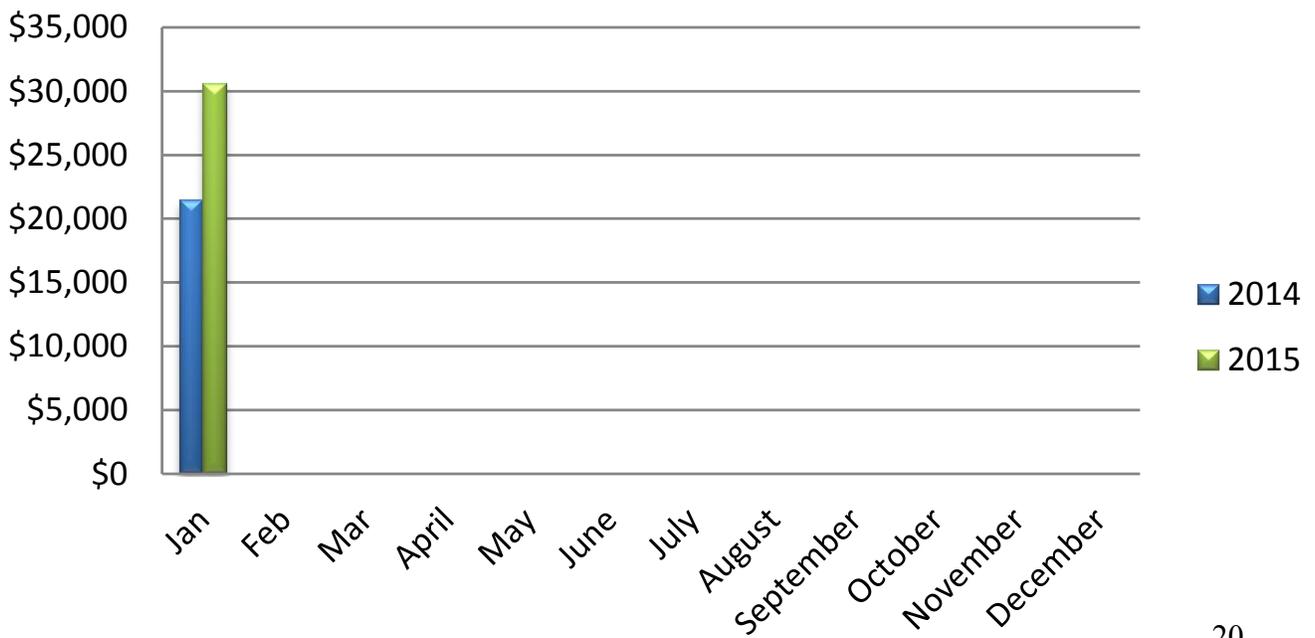
Ordinance Violations Total



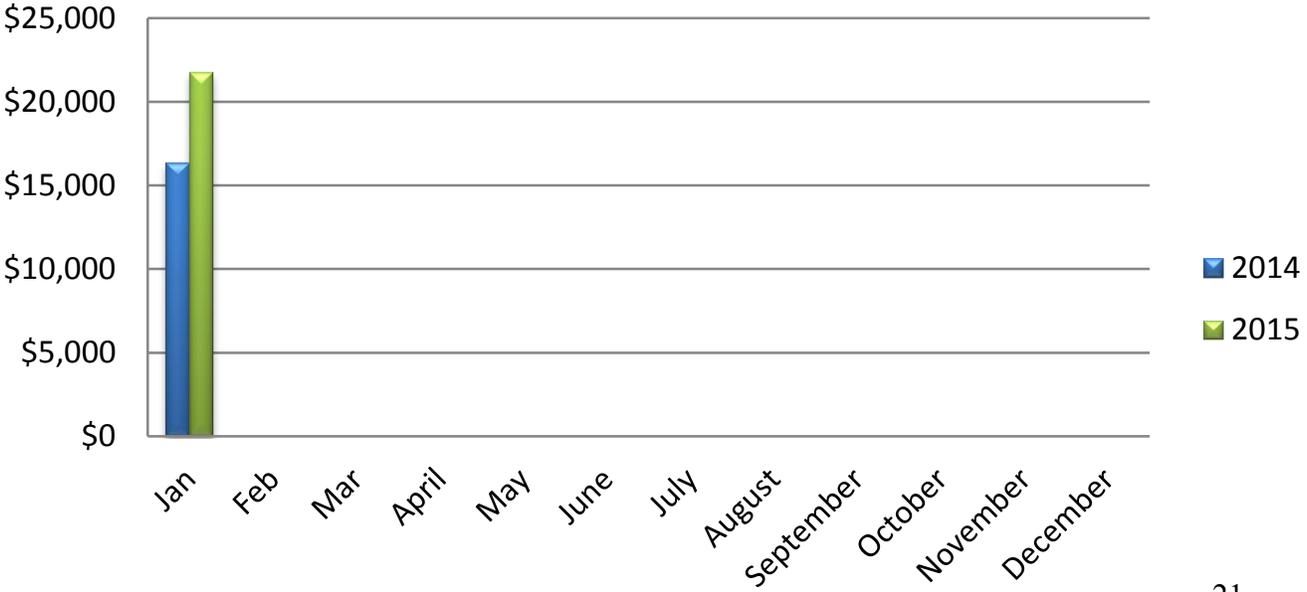
JANUARY ORDINANCE VIOLATIONS

ORDINANCE VIOLATION	JANUARY 2014	JANUARY 2015	YTD 2015
Bicycles/Skateboards Prohibited	0	0	0
Consumption Alcohol in Park	0	0	0
Disorderly Conduct	0	0	0
Dog Without a Leash	0	0	0
Failure to Remove Snow	0	5	5
In Park After Hours	0	0	0
Left Turn Prohibited	0	0	0
Littering	0	0	0
No U-Turn	0	0	0
Noise Complaint	0	0	0
Open Container	0	1	1
Other	0	0	0
Overweight Vehicle	0	7	7
Urinating in Public	3	0	0
Total - Ordinance Violations	3	13	13

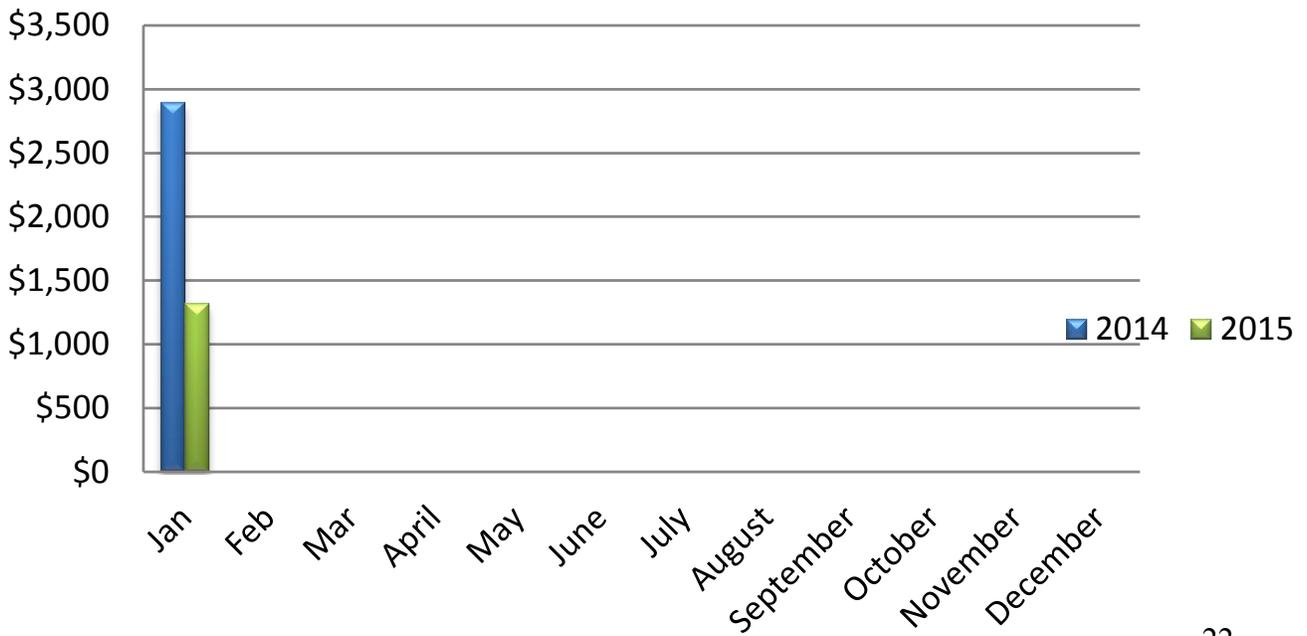
Patrol Overtime



Dispatch Overtime



Detective Overtime







Princeton Police Department

1 Valley Road, Princeton, NJ 08540

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

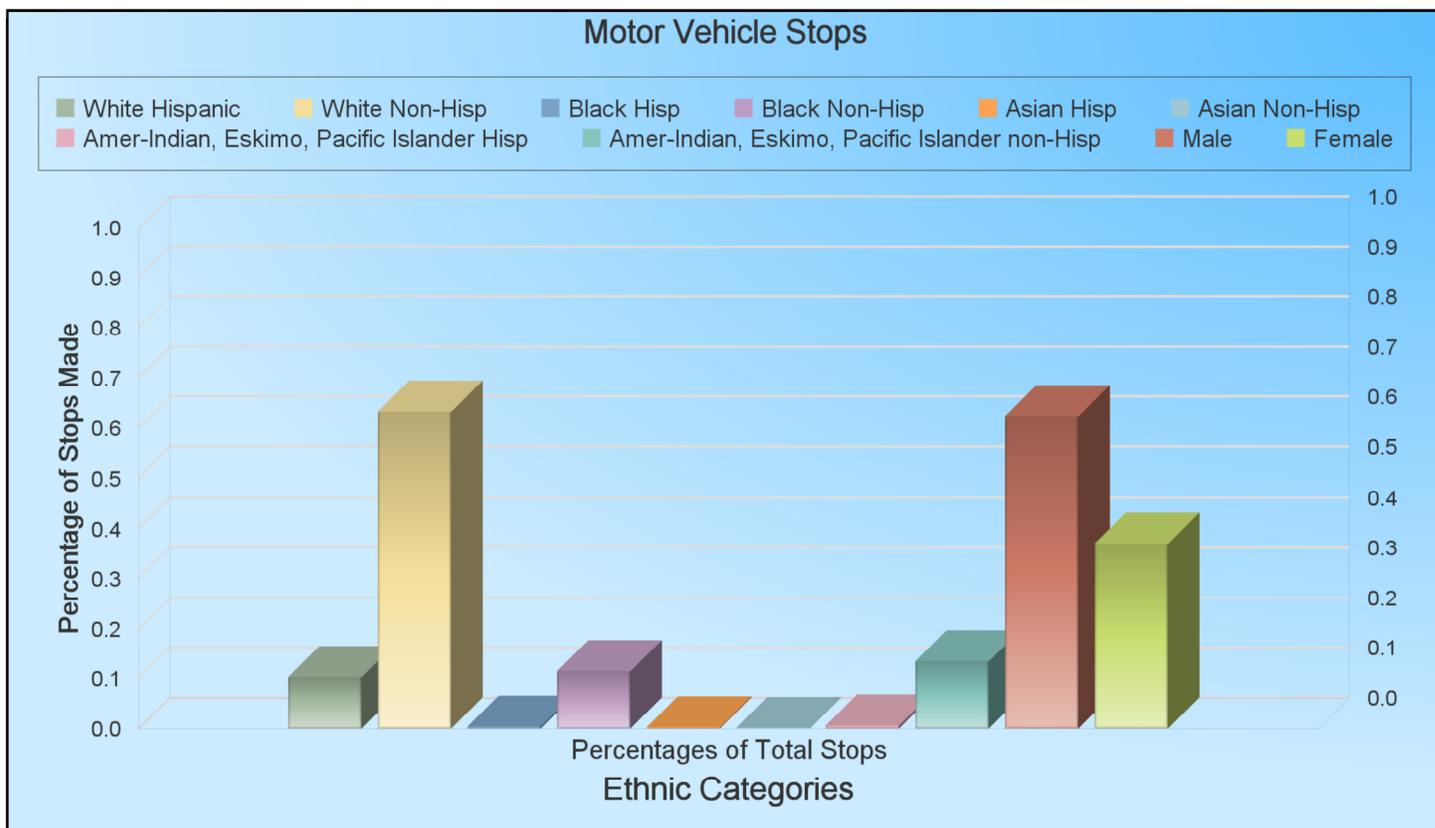
Gender & Ethnicity Report - MV Stops for 2015 Year to Date



Total MV Stops: 1,646

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

Race Code	Total #	Percentage
White Hisp.	169	10.27%
White Non Hisp.	1,040	63.18%
Black Hisp.	7	0.43%
Black Non-Hisp.	190	11.54%
Native Amer/Eskimo Hisp	5	0.30%
Native Amer/Eskimo Non-Hisp	2	0.12%
Asian Hisp.	10	0.61%
Asian Non-Hisp	223	13.55%
Male	1,026	62.33%
Female	609	37.00%



- ❖ On Saturday, January 24, 2015 Cpl. Solovay and K-9 Harris responded to a bomb threat at Princeton University, which was later determined to be non-credible.
- ❖ On Sunday, January 25, 2015 Cpl. Solovay and K-9 Harris participated in the memorial dedication service for Walter B. Harris.
- ❖ On Friday, January 30, 2015 Cpl. Solovay and K-9 Harris completed the K-9 Patrol Training Course at the New Jersey State Police K-9 Training Academy. Cpl. Solovay and K-9 Harris are now a fully certified Patrol K-9 Team. They can now assist the police department in tracking missing persons, tracking lost children, tracking criminal suspects, locating evidence at crime scenes, clearing buildings where criminals may be hiding, and apprehending dangerous criminals.
- ❖ On Wednesday, February 18, 2015, Cpl. Solovay and K9 Harris were deployed in order to track a suspected burglar. K-9 Harris tracked to a nearby garage, and after speaking with the resident, it is believed that the burglar had possibly entered the garage at some point the previous evening. The incident is under investigation by the police department.



Princeton Police Department

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Calls by Hour - Sunday



Time Range	Number of Occurrences
Time of Day: 00:00 - 01:00 -	21
Time of Day: 01:00 - 02:00	14
Time of Day: 02:00 - 03:00	4
Time of Day: 03:00 - 04:00	1
Time of Day: 04:00 - 05:00	2
Time of Day: 05:00 - 06:00	0
Time of Day: 06:00 - 07:00	1
Time of Day: 07:00 - 08:00	0
Time of Day: 08:00 - 09:00	5
Time of Day: 09:00 - 10:00	9
Time of Day: 10:00 - 11:00	24
Time of Day: 11:00 - 12:00	18
Time of Day: 12:00 - 13:00	9
Time of Day: 13:00 - 14:00	9
Time of Day: 14:00 - 15:00	5
Time of Day: 15:00 - 16:00	5
Time of Day: 16:00 - 17:00	6
Time of Day: 17:00 - 18:00	3
Time of Day: 18:00 - 19:00	0
Time of Day: 19:00 - 20:00	0
Time of Day: 20:00 - 21:00	2
Time of Day: 21:00 - 22:00	10
Time of Day: 22:00 - 23:00	9
Time of Day: 23:00 - 24:00	12



Princeton Police Department

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Calls by Hour - Monday



Time Range	Number of Occurrences
Time of Day: 00:00 - 01:00 -	6
Time of Day: 01:00 - 02:00	2
Time of Day: 02:00 - 03:00	3
Time of Day: 03:00 - 04:00	1
Time of Day: 04:00 - 05:00	2
Time of Day: 05:00 - 06:00	1
Time of Day: 06:00 - 07:00	3
Time of Day: 07:00 - 08:00	12
Time of Day: 08:00 - 09:00	32
Time of Day: 09:00 - 10:00	29
Time of Day: 10:00 - 11:00	26
Time of Day: 11:00 - 12:00	35
Time of Day: 12:00 - 13:00	30
Time of Day: 13:00 - 14:00	26
Time of Day: 14:00 - 15:00	36
Time of Day: 15:00 - 16:00	27
Time of Day: 16:00 - 17:00	21
Time of Day: 17:00 - 18:00	14
Time of Day: 18:00 - 19:00	8
Time of Day: 19:00 - 20:00	11
Time of Day: 20:00 - 21:00	27
Time of Day: 21:00 - 22:00	27
Time of Day: 22:00 - 23:00	17
Time of Day: 23:00 - 24:00	13



Princeton Police Department

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Calls by Hour - Tuesday



Time Range	Number of Occurrences
Time of Day: 00:00 - 01:00 -	9
Time of Day: 01:00 - 02:00	2
Time of Day: 02:00 - 03:00	5
Time of Day: 03:00 - 04:00	4
Time of Day: 04:00 - 05:00	2
Time of Day: 05:00 - 06:00	3
Time of Day: 06:00 - 07:00	2
Time of Day: 07:00 - 08:00	11
Time of Day: 08:00 - 09:00	22
Time of Day: 09:00 - 10:00	31
Time of Day: 10:00 - 11:00	45
Time of Day: 11:00 - 12:00	36
Time of Day: 12:00 - 13:00	26
Time of Day: 13:00 - 14:00	25
Time of Day: 14:00 - 15:00	32
Time of Day: 15:00 - 16:00	15
Time of Day: 16:00 - 17:00	16
Time of Day: 17:00 - 18:00	13
Time of Day: 18:00 - 19:00	5
Time of Day: 19:00 - 20:00	13
Time of Day: 20:00 - 21:00	26
Time of Day: 21:00 - 22:00	18
Time of Day: 22:00 - 23:00	19
Time of Day: 23:00 - 24:00	16



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Calls by Hour - Wednesday



Time Range	Number of Occurrences
Time of Day: 00:00 - 01:00 -	4
Time of Day: 01:00 - 02:00	0
Time of Day: 02:00 - 03:00	1
Time of Day: 03:00 - 04:00	3
Time of Day: 04:00 - 05:00	2
Time of Day: 05:00 - 06:00	0
Time of Day: 06:00 - 07:00	2
Time of Day: 07:00 - 08:00	12
Time of Day: 08:00 - 09:00	30
Time of Day: 09:00 - 10:00	44
Time of Day: 10:00 - 11:00	32
Time of Day: 11:00 - 12:00	38
Time of Day: 12:00 - 13:00	26
Time of Day: 13:00 - 14:00	30
Time of Day: 14:00 - 15:00	23
Time of Day: 15:00 - 16:00	27
Time of Day: 16:00 - 17:00	12
Time of Day: 17:00 - 18:00	11
Time of Day: 18:00 - 19:00	11
Time of Day: 19:00 - 20:00	7
Time of Day: 20:00 - 21:00	17
Time of Day: 21:00 - 22:00	13
Time of Day: 22:00 - 23:00	19
Time of Day: 23:00 - 24:00	11



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Calls by Hour - Thursday



Time Range	Number of Occurrences
Time of Day: 00:00 - 01:00 -	8
Time of Day: 01:00 - 02:00	12
Time of Day: 02:00 - 03:00	2
Time of Day: 03:00 - 04:00	1
Time of Day: 04:00 - 05:00	1
Time of Day: 05:00 - 06:00	2
Time of Day: 06:00 - 07:00	1
Time of Day: 07:00 - 08:00	11
Time of Day: 08:00 - 09:00	21
Time of Day: 09:00 - 10:00	39
Time of Day: 10:00 - 11:00	52
Time of Day: 11:00 - 12:00	37
Time of Day: 12:00 - 13:00	34
Time of Day: 13:00 - 14:00	30
Time of Day: 14:00 - 15:00	34
Time of Day: 15:00 - 16:00	28
Time of Day: 16:00 - 17:00	7
Time of Day: 17:00 - 18:00	16
Time of Day: 18:00 - 19:00	3
Time of Day: 19:00 - 20:00	11
Time of Day: 20:00 - 21:00	17
Time of Day: 21:00 - 22:00	20
Time of Day: 22:00 - 23:00	25
Time of Day: 23:00 - 24:00	13



Princeton Police Department

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Calls by Hour - Friday



Time Range	Number of Occurrences
Time of Day: 00:00 - 01:00 -	8
Time of Day: 01:00 - 02:00	2
Time of Day: 02:00 - 03:00	5
Time of Day: 03:00 - 04:00	0
Time of Day: 04:00 - 05:00	4
Time of Day: 05:00 - 06:00	1
Time of Day: 06:00 - 07:00	7
Time of Day: 07:00 - 08:00	6
Time of Day: 08:00 - 09:00	24
Time of Day: 09:00 - 10:00	37
Time of Day: 10:00 - 11:00	42
Time of Day: 11:00 - 12:00	60
Time of Day: 12:00 - 13:00	24
Time of Day: 13:00 - 14:00	37
Time of Day: 14:00 - 15:00	33
Time of Day: 15:00 - 16:00	23
Time of Day: 16:00 - 17:00	14
Time of Day: 17:00 - 18:00	13
Time of Day: 18:00 - 19:00	8
Time of Day: 19:00 - 20:00	14
Time of Day: 20:00 - 21:00	27
Time of Day: 21:00 - 22:00	15
Time of Day: 22:00 - 23:00	29
Time of Day: 23:00 - 24:00	26



Princeton Police Department

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Calls by Hour - Saturday



Time Range	Number of Occurrences
Time of Day: 00:00 - 01:00 -	19
Time of Day: 01:00 - 02:00	25
Time of Day: 02:00 - 03:00	7
Time of Day: 03:00 - 04:00	4
Time of Day: 04:00 - 05:00	3
Time of Day: 05:00 - 06:00	2
Time of Day: 06:00 - 07:00	2
Time of Day: 07:00 - 08:00	5
Time of Day: 08:00 - 09:00	30
Time of Day: 09:00 - 10:00	25
Time of Day: 10:00 - 11:00	37
Time of Day: 11:00 - 12:00	34
Time of Day: 12:00 - 13:00	40
Time of Day: 13:00 - 14:00	18
Time of Day: 14:00 - 15:00	24
Time of Day: 15:00 - 16:00	19
Time of Day: 16:00 - 17:00	15
Time of Day: 17:00 - 18:00	10
Time of Day: 18:00 - 19:00	7
Time of Day: 19:00 - 20:00	15
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Time of Day: 21:00 - 22:00	18
Time of Day: 22:00 - 23:00	17
Time of Day: 23:00 - 24:00	19



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 03/23/15 07:00 PM
Department: Clerk

AGENDA ITEM

Council on Affordable Housing - Shirley Bishop



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 03/23/15 07:00 PM
Department: Clerk

AGENDA ITEM

2015 Municipal Budget

ATTACHMENTS:

- Capital Departmental Summaries (XLSX)
- Capital Departmental Summaries2 (XLSX)
- 2015 Municipal Budget Introduction Presentation (PDF)

Department / Description	2014 Adopted	2015	2016	2017	2018	2019	2020
Affordable							
Engineering	4,394,931	5,670,625	6,392,800	5,947,705	6,033,875	6,211,500	6,136,500
Infrastructure	3,271,000	3,781,500	2,412,500	3,339,000	2,769,000	2,499,500	2,364,500
Parking Ops	90,000	490,000	48,000	78,000	18,000	21,000	21,000
Parks/ Open Space	235,000	15,000	29,000	218,000	30,000	31,000	34,000
Public Bldgs	543,000	424,000	184,500	197,000	203,500	221,000	227,500
SOC	1,947,000	1,983,000	1,900,000	2,357,000	2,017,000	1,922,000	2,022,000
Streets/ Roads/ Garbage/ Organic	196,000	559,500	239,000	327,000	488,500	289,500	45,000
Vehicle/ Equipment	10,000	10,000	12,000	12,000	12,000	15,000	15,000
Other	250,000			150,000			
Ecological Facility		300,000					
IT	388,000	517,000	331,000	321,000	346,000	504,000	358,000
Library	282,500	370,000	677,500	252,500	113,000	105,000	350,000
Police	56,140	58,640	68,640	43,640	86,396	53,640	108,640
Recreation	317,500	153,200	616,190	73,000	70,000	70,000	70,500
Fire	824,000	905,200	166,200	136,200	110,200	161,200	176,200
Section 20 Costs	230,000	251,700	300,000	200,000	270,000	190,000	190,000
Z-BIG TICKET ITEMS	280,000	8,000,000	7,550,000	3,500,000	7,500,000	3,500,000	
River Road			3,500,000	3,500,000	3,500,000	3,500,000	
VRB: Rec Improvments			250,000				
Community Park South Rehab					4,000,000		
Library - Second Floor							
Fire House Expansion	280,000		2,800,000				
SPC - Building Renovation			1,000,000				
River Road Cold Storage Facility		1,000,000					
PFARS Building		7,000,000					
Grand Total	10,044,071	19,707,865	18,514,830	13,813,045	17,298,471	13,294,840	9,754,340

SOURCES OF FUNDING:

Sewer Revenues	2,847,000	1,983,000	2,150,000	4,274,000	4,217,000	3,522,000	2,022,000
Other Trusts (Open Space, Parking)	40,000	170,000	47,000	36,000	48,000	42,000	55,000
Grants / Other Funds	937,000	1,845,507	2,971,500	577,000	747,500	768,500	780,000
5% Downpayment	300,000	400,000	500,000	250,000	400,000	250,000	300,000

NET FUNDING REQUIREMENT

(With "Big Ticket Items") 5,920,071 15,309,358 12,846,330 8,676,045 11,885,971 8,712,340 6,597,340

CFAC Presentation 7,125,000 7,125,000 7,125,000 7,125,000 7,125,000 7,125,000 7,125,000

Variance to Funding recommendations (8,184,358) (5,721,330) (1,551,045) (4,760,971) (1,587,340) 527,660

6-year variance to recommendation #####

15,677,058 13,346,330 8,926,045 12,285,971 8,962,340 6,897,340
-367,700 -500,000 -250,000 -400,000 -250,000 -300,000

CAPITAL 6-YEAR PLAN DETAIL

<u>Department</u>	<u>Sub Group</u>	<u>Item</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>NJDOT</u> <u>Grant 2014</u>	<u>NJDOT</u> <u>Grant 2015</u>	<u>NJDOT</u> <u>Grant 2016</u>	<u>NJDOT</u> <u>Grant 2017</u>	<u>NJDOT</u> <u>Grant 2018</u>
Police		Secondary Weapon Standardization	20,000.00					10,000.00						
Police		Ballistic Vests	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00	7,000.00					
Police		Interview System	22,500.00											
Police		E Ticketing System	1,640.00	1,640.00	1,640.00	1,640.00	1,640.00	1,640.00	1,640.00					
Police		Sirens, Lights, etc. for Police Vehicles		30,000.00	30,000.00	30,000.00	30,000.00	30,000.00	30,000.00					
Police		Firing Range Repair/Renovation	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00					
Police		Speed Notification Sign Replacement		15,000.00					15,000.00					
Police		Antenna Maintenance					8,000.00							
Police		Communications Center Upgrades							50,000.00					
Police		Firearm Repairs/Replacements					34,756.00							
Police		Traffic Variable Message Signs (2)			25,000.00									
IT		Police Radios	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00	15,000.00					
IT		POE Switch Upgrades	20,000.00	20,000.00				20,000.00						
IT		L-3 Mobile Vision DVR & Picture SW	40,000.00				25,000.00							
IT		Touch Screen Monitors (Police)	3,000.00	3,000.00	3,000.00	3,000.00	3,000.00	5,000.00	5,000.00					
IT		Patch Panel Upgrades	30,000.00						5,000.00					

CAPITAL 6-YEAR PLAN DETAIL

<u>Department</u>	<u>Sub Group</u>	<u>Item</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>NJDOT</u> <u>Grant 2014</u>	<u>NJDOT</u> <u>Grant 2015</u>	<u>NJDOT</u> <u>Grant 2016</u>	<u>NJDOT</u> <u>Grant 2017</u>	<u>NJDOT</u> <u>Grant 2018</u>
Recreation		Shade / Rain Cover for CP North Amphitheatre (Seating & Stage)			60,000.00									
Recreation		Farmview Fields Parking Study		7,500.00										
Recreation		Misc. Pathway / Sidewalk Repairs in Parks		8,000.00										
Recreation		Repair of CP South Field: Drainage, Re-grade & Re-plant		7,500.00										
Recreation		Design Work for Proposed Maintenance Garage for Equipment / Materials / Vehicles			8,500.00									
Recreation		Shade Upgrades in Parks (Picnic Groves)			50,000.00									
Recreation		Grover Park Basketball Backboard & Rims					6,000.00							
Recreation		Hilltop Park Basketball Backboard & Rims							6,000.00					
Library	Tech Infrastructure	Replacements and Upgrades	112,500.00	75,000.00	30,500.00	57,500.00	30,000.00	20,000.00	50,000.00					
Library	Tech Infrastructure	Telephone VOIP Upgrade	48,000.00											
Library	Building Improvements	Carpet Replacement	92,000.00	140,000.00	140,000.00	75,000.00								
Library	Service Improvements	Self Check	30,000.00											
Library	Tech Infrastructure	Digital signage interactive		15,000.00										
Library	Building Improvements	Energy Initiative - Electrical Upgrades			38,000.00	20,000.00								
Library	Building Improvements	Furniture Replacement		50,000.00	50,000.00	50,000.00	25,000.00	50,000.00	50,000.00					
Library	Building Improvements	Painting interior and exterior		40,000.00			40,000.00							

CAPITAL 6-YEAR PLAN DETAIL

<u>Department</u>	<u>Sub Group</u>	<u>Item</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>NJDOT</u> Grant 2014	<u>NJDOT</u> Grant 2015	<u>NJDOT</u> Grant 2016	<u>NJDOT</u> Grant 2017	<u>NJDOT</u> Grant 2018
Engineering		Leavitt Lane				56,500.00								
Engineering		Basin Street				490,000.00								
Engineering		Linden Lane				1,017,000.00							250,000.00	
Engineering		White Oak				400,000.00								
Engineering		Snowden Lane (Van Dyke to Herrontown)				200,000.00	1,800,000.00							250,000.00
Engineering		Markham Road				197,750.00								
Engineering		Wilton Street				197,750.00								
Engineering		Pelham Street				169,500.00								
Engineering		Sergeant Street				169,500.00								
Engineering		Ross Stevenson Circle				150,000.00	1,350,000.00							250,000.00
Engineering		Palmer Square					1,000,000.00							
Engineering		Spruce St (Chestnut to Quarry)					310,750.00							
Engineering		John Street					310,750.00							
Engineering		Maple Street					282,500.00							
Engineering		Snowden Lane (Van Dyke to Braeburn)					200,000.00	1,200,000.00						
Engineering		Clay Street						160,000.00						

CAPITAL 6-YEAR PLAN DETAIL

<u>Department</u>	<u>Sub Group</u>	<u>Item</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>NJDOT</u> <u>Grant 2014</u>	<u>NJDOT</u> <u>Grant 2015</u>	<u>NJDOT</u> <u>Grant 2016</u>	<u>NJDOT</u> <u>Grant 2017</u>	<u>NJDOT</u> <u>Grant 2018</u>
Infrastructure	Streets/ Roads/ Garbage/ Organic	Trash Truck Replacement, 6 CU YD												
Infrastructure	Public Bldgs	Chestnut Firehouse - repairs	10,000.00	12,000.00	12,000.00	15,000.00	15,000.00	18,000.00	18,000.00					
Infrastructure	Public Bldgs	Harrison Street Firehouse - repairs	10,000.00	12,000.00	12,000.00	15,000.00	15,000.00	18,000.00	18,000.00					
Infrastructure	Public Bldgs	Witherspoon Firehouse - repairs	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	30,000.00	30,000.00					
Z-BIG TICKET ITEMS	Fire House Expansion	Fire House Expansion	280,000.00		2,800,000.00									
Infrastructure	Public Bldgs	SPC - Bathroom renovations												
Infrastructure	Public Bldgs	SPC - Replacement of gutters	20,000.00											
Infrastructure	Public Bldgs	SPC - Emergency Power (Generator)	75,000.00											
Infrastructure	Public Bldgs	Harrison Street Facility - repairs	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00					
Infrastructure	Public Bldgs	Harrison Street Facility - Replacement of Garage doors												
Infrastructure	Public Bldgs	John Street Facility - repairs		5,000.00	5,500.00	6,000.00	6,500.00	7,000.00	7,500.00					
Infrastructure	Public Bldgs	John Street Facility - Trailer Rental												
Infrastructure	Public Bldgs	Monument Hall - repairs	33,000.00	75,000.00	35,000.00	36,000.00	37,000.00	38,000.00	39,000.00					
Infrastructure	Public Bldgs	Monument Hall - HVAC improvements	25,000.00											
Infrastructure	Public Bldgs	Valley Road Facility - Generator for fuel pumps	10,000.00											
Infrastructure	Public Bldgs	Witherspoon Building - repairs	80,000.00	85,000.00	90,000.00	95,000.00	100,000.00	105,000.00	110,000.00					

CAPITAL 6-YEAR PLAN DETAIL

<u>Department</u>	<u>Sub Group</u>	<u>Item</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>NJDOT</u> Grant 2014	<u>NJDOT</u> Grant 2015	<u>NJDOT</u> Grant 2016	<u>NJDOT</u> Grant 2017	<u>NJDOT</u> Grant 2018
Infrastructure	Public Bldgs	Witherspoon Building - HVAC improvements												
Infrastructure	Public Bldgs	Witherspoon Building - Emergency power improvements	250,000.00											
Infrastructure	Public Bldgs	Witherspoon Building - IT / Recreation Office - Emergency Power System												
Infrastructure	Public Bldgs	Improvements to Main Floor Meeting Room		30,000.00										
Z-BIG TICKET ITEMS	SPC - Building Renovation	SPC - Building Improvements			1,000,000.00									
Infrastructure	Public Bldgs	Witherspoon Building - HVAC Duct Cleaning		100,000.00										
Infrastructure	Public Bldgs	Security Cameras - All Buildings		75,000.00										
Infrastructure	Parking Ops	General yearly repairs	15,000.00	15,000.00	18,000.00	18,000.00	18,000.00	21,000.00	21,000.00					
Infrastructure	Parking Ops	Box Van (For Parking Operations)												
Infrastructure	Parking Ops	2006 Ford Ranger				30,000.00								
Infrastructure	Parking Ops	2003 Ford E250			30,000.00									
Infrastructure	Parking Ops	2008 Ford Ranger				30,000.00								
Infrastructure	Parking Ops	Spring Street Garage - Emergency Power System	75,000.00											
Infrastructure	Parking Ops	Replacement of parking system		275,000.00										
Infrastructure	Parking Ops	Inspection of Garage Structure		200,000.00										
Infrastructure	Parks/ Open Space	General yearly repairs	15,000.00	15,000.00	18,000.00	18,000.00	18,000.00	21,000.00	21,000.00					

CAPITAL 6-YEAR PLAN DETAIL

<u>Department</u>	<u>Sub Group</u>	<u>Item</u>	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>	<u>2020</u>	<u>NJDOT</u> <u>Grant 2014</u>	<u>NJDOT</u> <u>Grant 2015</u>	<u>NJDOT</u> <u>Grant 2016</u>	<u>NJDOT</u> <u>Grant 2017</u>	<u>NJDOT</u> <u>Grant 2018</u>
Infrastructure	Parks/ Open Space	60" Mower Replacement	10,000.00		11,000.00		12,000.00		13,000.00					
Infrastructure	Parks/ Open Space	New Holland Attachments	10,000.00					10,000.00						
Infrastructure	Parks/ Open Space	Tree Truck Replacement	200,000.00											
Infrastructure	Parks/ Open Space	Tree Truck Replacement				200,000.00								
Infrastructure	Vehicle/ Equipment	Garage Equipment	10,000.00	10,000.00	12,000.00	12,000.00	12,000.00	15,000.00	15,000.00					
Infrastructure	Vehicle/ Equipment	Mechanic Truck - 2001 Dodge												
Infrastructure	Other	"Free B" Bus	150,000.00			150,000.00								
Infrastructure	Other	DPW/SOC Radio/GPS Tracking System	100,000.00											
Z-BIG TICKET ITEMS	River Road Cold Storage Facility	River Road Cold Storage Facility		1,000,000.00										
Infrastructure	Ecological Facility	Equipment Replacement at Ecological Facility Jointly Owned with Lawrence Township		300,000.00										
Z-BIG TICKET ITEMS	River Road	Future Development of River Road Site as a Central Public Works Facility			3,500,000.00	3,500,000.00	3,500,000.00	3,500,000.00						
Z-BIG TICKET ITEMS	PFARS Building	PFARS Building		7,000,000.00										
Fire		Fire Equipment	45,000.00	40,000.00	45,000.00	50,000.00	45,000.00	45,000.00	50,000.00					
Fire		Chief's Vehicle	45,000.00						55,000.00					
Fire		Chief's Vehicle			50,000.00									
Fire		Chief's Vehicle						55,000.00						

CAPITAL 6-YEAR PLAN DETAIL

<u>Department</u>	<u>Sub Group</u>	<u>Item</u>	<u>NJDOT Grant 2019</u>	<u>NJDOT Grant 2020</u>	<u>Sewer Revenues /NJEIT 2014</u>	<u>Sewer Revenues /NJEIT 2015</u>	<u>Sewer Revenues /NJEIT 2016</u>	<u>Sewer Revenues /NJEIT 2017</u>	<u>Sewer Revenues /NJEIT 2018</u>	<u>Sewer Revenues /NJEIT 2019</u>
Infrastructure	SOC	Pumping Stations - Annual Allocation for Replacement of Seals, Shafts, Impellers, Electrical Parts, Etc.								
Infrastructure	SOC	River Road Site - Annual Allocation for Miscellaneous Repairs and Improvements								
Infrastructure	SOC	Miscellaneous Sewer Maintenance Equipment (jet truck hose & nozzles, traffic control devices, mowers, plows, chain tools)								
Infrastructure	SOC	Landfill Management Engineering								
Infrastructure	SOC	Joint Funding Agreement with USGS for stream flow gauge			2,000.00	2,000.00	2,000.00	2,000.00	2,000.00	2,000.00
Infrastructure	SOC	Pumping Station - Replacement of existing pump motors.			50,000.00					
Infrastructure	SOC	# 59 - GMC 4WD Pickup Truck w/ plow			35,000.00					
Infrastructure	SOC	# 60 - GMC 4WD Pickup Truck w/ plow			35,000.00					
Infrastructure	SOC	Infiltration/Inflow (I/I) Equipment Upgrades								
Infrastructure	SOC	Easement Cleaning Machine			25,000.00					
Infrastructure	SOC	Inspection & Cleaning of Sewers Situated in Miscellaneous Easements								
Infrastructure	SOC	# 52 - GMC Utility-body Truck				65,000.00				
Infrastructure	SOC	# 63 - Ford 4WD Pickup Truck w/ plow				38,000.00				
Infrastructure	SOC	# 66 - Ford 4WD Pickup Truck w/ plow				38,000.00				
Infrastructure	SOC	Lateral Inspection Contact				35,000.00		35,000.00		35,000.00
Infrastructure	SOC	Track mini Excavator & Accessories						75,000.00		

CAPITAL 6-YEAR PLAN DETAIL

<u>Department</u>	<u>Sub Group</u>	<u>Item</u>	<u>Sewer Revenues /NJFIT 2020</u>	<u>Other Grants 2014</u>	<u>Other Grants 2015</u>	<u>Other Grants 2016</u>	<u>Other Grants 2017</u>	<u>Other Grants 2018</u>	<u>Other Grants 2019</u>	<u>Other Grants 2020</u>	<u>Mercer at Play Grant Amount</u>
Infrastructure	Streets/ Roads/ Garbage/ Organic	Trash Truck Replacement, 6 CU YD									
Infrastructure	Public Bldgs	Chestnut Firehouse - repairs		10,000.00	12,000.00	12,000.00	15,000.00	15,000.00	18,000.00	18,000.00	
Infrastructure	Public Bldgs	Harrison Street Firehouse - repairs		10,000.00	12,000.00	12,000.00	15,000.00	15,000.00	18,000.00	18,000.00	
Infrastructure	Public Bldgs	Witherspoon Firehouse - repairs		25,000.00	25,000.00	25,000.00	25,000.00	25,000.00	30,000.00	30,000.00	
Z-BIG TICKET ITEMS	Fire House Expansion	Fire House Expansion									
Infrastructure	Public Bldgs	SPC - Bathroom renovations									
Infrastructure	Public Bldgs	SPC - Replacement of gutters									
Infrastructure	Public Bldgs	SPC - Emergency Power (Generator)									
Infrastructure	Public Bldgs	Harrison Street Facility - repairs		5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00	
Infrastructure	Public Bldgs	Harrison Street Facility - Replacement of Garage doors									
Infrastructure	Public Bldgs	John Street Facility - repairs									
Infrastructure	Public Bldgs	John Street Facility - Trailer Rental									
Infrastructure	Public Bldgs	Monument Hall - repairs		33,000.00	34,000.00	35,000.00	36,000.00	37,000.00	38,000.00	39,000.00	
Infrastructure	Public Bldgs	Monument Hall - HVAC improvements									
Infrastructure	Public Bldgs	Valley Road Facility - Generator for fuel pumps									
Infrastructure	Public Bldgs	Witherspoon Building - repairs		80,000.00	85,000.00	90,000.00	95,000.00	100,000.00	105,000.00	110,000.00	

CAPITAL 6-YEAR PLAN DETAIL

<u>Department</u>	<u>Sub Group</u>	<u>Item</u>	<u>Sewer Revenues /NJFIT 2020</u>	<u>Other Grants 2014</u>	<u>Other Grants 2015</u>	<u>Other Grants 2016</u>	<u>Other Grants 2017</u>	<u>Other Grants 2018</u>	<u>Other Grants 2019</u>	<u>Other Grants 2020</u>	<u>Mercer at Play Grant Amount</u>
Infrastructure	Public Bldgs	Witherspoon Building - HVAC improvements									
Infrastructure	Public Bldgs	Witherspoon Building - Emergency power improvements									
Infrastructure	Public Bldgs	Witherspoon Building - IT / Recreation Office - Emergency Power System									
Infrastructure	Public Bldgs	Improvements to Main Floor Meeting Room									
Z-BIG TICKET ITEMS	SPC - Building Renovation	SPC - Building Improvements				750,000.00					
Infrastructure	Public Bldgs	Witherspoon Building - HVAC Duct Cleaning									
Infrastructure	Public Bldgs	Security Cameras - All Buildings									
Infrastructure	Parking Ops	General yearly repairs		15,000.00	15,000.00	18,000.00	18,000.00	18,000.00	21,000.00	21,000.00	
Infrastructure	Parking Ops	Box Van (For Parking Operations)									
Infrastructure	Parking Ops	2006 Ford Ranger									
Infrastructure	Parking Ops	2003 Ford E250									
Infrastructure	Parking Ops	2008 Ford Ranger									
Infrastructure	Parking Ops	Spring Street Garage - Emergency Power System									
Infrastructure	Parking Ops	Replacement of parking system									
Infrastructure	Parking Ops	Inspection of Garage Structure									
Infrastructure	Parks/ Open Space	General yearly repairs		15,000.00	15,000.00	18,000.00	18,000.00	18,000.00	21,000.00	21,000.00	

CAPITAL 6-YEAR PLAN DETAIL

<u>Department</u>	<u>Sub Group</u>	<u>Item</u>	<u>Assessable Amount/Other funds</u>	<u>University MOU</u>
Police		Secondary Weapon Standardization		
Police		Ballistic Vests		
Police		Interview System		
Police		E Ticketing System		
Police		Sirens, Lights, etc. for Police Vehicles		
Police		Firing Range Repair/Renovation		
Police		Speed Notification Sign Replacement		
Police		Antenna Maintenance		
Police		Communications Center Upgrades		
Police		Firearm Repairs/Replacements		
Police		Traffic Variable Message Signs (2)		
IT		Police Radios		
IT		POE Switch Upgrades		
IT		L-3 Mobile Vision DVR & Picture SW		
IT		Touch Screen Monitors (Police)		
IT		Patch Panel Upgrades		

CAPITAL 6-YEAR PLAN DETAIL

<u>Department</u>	<u>Sub Group</u>	<u>Item</u>	<u>Assessable Amount/Other funds</u>	<u>University MOU</u>
IT		Engineering Plotter Printer		
IT		Upgrade Main Meeting Room Audio Visual Equipment		
IT		PC Replacements - 5 Yr Rotation		
IT		Printer Replacements		
IT		Mobile Data Terminals Replacements		
IT		MDT Cellular Modems		
IT		Server Replacements		
IT		Ipads		
IT		Fiber Upgrades		
IT		Phone System Replacement		
IT		911 System Upgrades		
IT		Master Plan		
IT		SAN Storage Unit		
IT		DVD Burner (Police)		
IT		Main Mtg Rm TV and Plate		
IT		Software Licensing		

CAPITAL 6-YEAR PLAN DETAIL

<u>Department</u>	<u>Sub Group</u>	<u>Item</u>	<u>Assessable Amount/Other funds</u>	<u>University MOU</u>
IT		SUV Vehicle		
IT		Mobile App		
IT		WIFI Monument Hall		
IT		Monument Hall ReKeying		
IT		Voice Recorder for Police Department		
Recreation		Replace roofs @Turning Basis, Mary Moss		
Recreation		Bobcat Purchase		
Recreation		Repair Bball Courts Grover & Hilltop		
Recreation		Mary Moss Sprayground		
Recreation		Various Park Improvements		
Recreation		Toro Tractor Attachment		
Recreation		Field Striping Machine for Athletic Field Marking		
Recreation		Soccer Goals for Parks		
Recreation		Brush Attachment for John Deere Tractor		
Recreation		General Park Maint., Imprv., & Replacement		
Z-BIG TICKET ITEMS	VRB: Rec Improvements	Valley Road Building : Rec. improvements		

CAPITAL 6-YEAR PLAN DETAIL

<u>Department</u>	<u>Sub Group</u>	<u>Item</u>	<u>Assessable Amount/Other funds</u>	<u>University MOU</u>
Recreation		CP Basketball: Backboards, Rims & Light Bulbs		
Recreation		Pick-Up Truck for Maintenance Division (4 WD & Plow Package)		
Recreation		Zero Turn Mower for Parks / Fields		
Recreation		Smoyer Park Baseball Field		
Recreation		CP South Softball Field		
Recreation		Replace Roof of Smoyer Park Bomb Shelter Bldg		
Recreation		Storage Shed CP South		
Recreation		Playground Equipment Upgrade		
Recreation		Toro Multi-Purpose Cart for Park Maintenance		
Recreation		Mini dump truck		
Z-BIG TICKET ITEMS	Community Park South Rehab	Community Park South Rehab / Upgrade		
Recreation		Artificial Turf (Location TBD)		
Recreation		Facility Improvements: Witherspoon Parking Lot Area		
Recreation		John St & Smoyer Garden Plots: Fence Repairs / Upgrades & Gate Replacement		
Recreation		CP South Water Line / Fountain Replacement (To Tennis Shed Area)		
Recreation		Upgrade of Parking Area Near Platform Courts for Rec Maintenance		

CAPITAL 6-YEAR PLAN DETAIL

<u>Department</u>	<u>Sub Group</u>	<u>Item</u>	<u>Assessable Amount/Other funds</u>	<u>University MOU</u>
Recreation		Shade / Rain Cover for CP North Amphitheatre (Seating & Stage)		
Recreation		Farmview Fields Parking Study		
Recreation		Misc. Pathway / Sidewalk Repairs in Parks		
Recreation		Repair of CP South Field: Drainage, Re-grade & Re-plant		
Recreation		Design Work for Proposed Maintenance Garage for Equipment / Materials / Vehicles		
Recreation		Shade Upgrades in Parks (Picnic Groves)		
Recreation		Grover Park Basketball Backboard & Rims		
Recreation		Hilltop Park Basketball Backboard & Rims		
Library	Tech Infrastructure	Replacements and Upgrades		
Library	Tech Infrastructure	Telephone VOIP Upgrade		
Library	Building Improvements	Carpet Replacement		
Library	Service Improvements	Self Check		
Library	Tech Infrastructure	Digital signage interactive		
Library	Building Improvements	Energy Initiative - Electrical Upgrades		
Library	Building Improvements	Furniture Replacement		
Library	Building Improvements	Painting interior and exterior		

CAPITAL 6-YEAR PLAN DETAIL

<u>Department</u>	<u>Sub Group</u>	<u>Item</u>	<u>Assessable Amount/Other funds</u>	<u>University MOU</u>
Library	Building Improvements	Building Security Cameras		
Library	Building Improvements	Exterior Door replacement		
Library	Building Improvements	Back Up Generator		
Library	Building Improvements	Motor replacements		
Library	Building Improvements	Motor Replacements: Cooling Tower & Air Handlers		
Library	Service Improvements	Vehicle Replacement		
Library	Tech Infrastructure	Wireless		
Library	Building Improvements	HVAC		
Library	Tech Infrastructure	Public Network Jack Replacement		
Library	Tech Infrastructure	Instructional Technology		
Library	Tech Infrastructure	Internet Aggregation		
Library	Building Improvements	Energy Initiative - Plumbing Upgrades		
Library	Tech Infrastructure	Technology Upgrades		
Z-BIG TICKET ITEMS	Library - Second Floor	Second Floor Transformation - Request Removed		
Library	Building Improvements	Bathroom Upgrades		
Library	Building Improvements	Renovation to Public Community Room		

CAPITAL 6-YEAR PLAN DETAIL

<u>Department</u>	<u>Sub Group</u>	<u>Item</u>	<u>Assessable Amount/Other funds</u>	<u>University MOU</u>
Affordable		Griggs Farm Repairs		
Engineering		Great Road West		
Engineering		Vandeventer / Nassau / Washington NJDOT Signal		
Engineering		Terhune Road Bikepath		
Engineering		Site G Basin Repairs		
Engineering		Mt Lucas		
Engineering		Hamilton Avenue		
Engineering		Bikeway and Pedestrian Improvements		
Engineering		Sidewalk Repairs		
Engineering		Prospect Avenue		
Engineering		Edgehill		
Engineering		Infrastructure Repairs		
Engineering		Site Remediation - Old garage site		
Engineering		Various Roadway Improvements		
Engineering		Cherry Valley Road - Permitting and ROW		
Engineering		Great Road / Mountain Intersection Signalization		

CAPITAL 6-YEAR PLAN DETAIL

<u>Department</u>	<u>Sub Group</u>	<u>Item</u>	<u>Assessable Amount/Other funds</u>	<u>University MOU</u>
Engineering		NJ DOT Traffic Signal Upgrades		
Engineering		US Route 206 / Valley Road (PFARS) Signal Installation		
Engineering		Cherry Valley Road - Culvert Replacements		
Engineering		Alexander Road Bridge & Culvert - Design		
Engineering		Walnut Lane		
Engineering		Survey Equipment		
Engineering		GIS Mapping		
Engineering		Document Scanning		
Engineering		Linestriping and Signage Improvements		
Engineering		Poe Road		
Engineering		Bank Street		
Engineering		Valley Road		
Engineering		Sturges / Robert / Forester		
Engineering		Birch Avenue		
Engineering		Carriage Way, Potter's Run	100,000.00	
Engineering		Pardoe Road	40,000.00	

CAPITAL 6-YEAR PLAN DETAIL

<u>Department</u>	<u>Sub Group</u>	<u>Item</u>	<u>Assessable Amount/Other funds</u>	<u>University MOU</u>
Engineering		Rapid Flashing Beacon Installation		
Engineering		Cherry Valley (Cherry Hill to Jefferson Curve)		
Engineering		Dickinson		
Engineering		Tax Maps		
Engineering		Orchard Circle		
Engineering		Franklin Ave (Westminster to Harrison)		
Engineering		Hulfish Street		
Engineering		Spruce Street (Moore to Chestnut)		
Engineering		Moore & Jefferson Streets		
Engineering		Armour Road		
Engineering		Campelton Road & Circle		
Engineering		Elm Road Pathway		
Engineering		Alexander Road		
Engineering		Witherspoon Street		
Engineering		Fisher Avenue		
Engineering		Stanley Avenue		

CAPITAL 6-YEAR PLAN DETAIL

<u>Department</u>	<u>Sub Group</u>	<u>Item</u>	<u>Assessable Amount/Other funds</u>	<u>University MOU</u>
Engineering		Leavitt Lane		
Engineering		Basin Street		
Engineering		Linden Lane		
Engineering		White Oak		
Engineering		Snowden Lane (Van Dyke to Herrontown)		
Engineering		Markham Road		
Engineering		Wilton Street		
Engineering		Pelham Street		
Engineering		Sergeant Street		
Engineering		Ross Stevenson Circle		
Engineering		Palmer Square		
Engineering		Spruce St (Chestnut to Quarry)		
Engineering		John Street		
Engineering		Maple Street		
Engineering		Snowden Lane (Van Dyke to Braeburn)		
Engineering		Clay Street		

CAPITAL 6-YEAR PLAN DETAIL

<u>Department</u>	<u>Sub Group</u>	<u>Item</u>	<u>Assessable Amount/Other funds</u>	<u>University MOU</u>
Engineering		Quarry Street		
Engineering		Cherry Valley Road (Cherry Hill - Mountain View Road)		
Engineering		Herrontown (Caldwell to River)		
Engineering		Paul Robeson (206 to Chambers)		
Engineering		Herrontown Road (Caldwell to Snowden)		
Engineering		Bouvant Drive		
Engineering		Davies Drive		
Engineering		Cherry Valley Road - West Section Realignment		
Engineering		Hamilton Avenue Sidewalks		
Engineering		Prospect Avenue Sidewalks		
Infrastructure	SOC	Sanitary Sewer System Repairs		
Infrastructure	SOC	# 55 - Ford Television Inspection Truck		
Infrastructure	SOC	Pondview Pump Station - New Emergency Generator		
Infrastructure	SOC	Portable generators mainly for use at pump stations		
Infrastructure	SOC	North Ridge Pump Station - Installation of a "Muffin Monster"		
Infrastructure	SOC	Brookstone Drive, Fairway Drive, Greenway Terrace and Winfield Road - Rehabilitation of Sanitary Covers, Manholes and Laterals		

CAPITAL 6-YEAR PLAN DETAIL

<u>Department</u>	<u>Sub Group</u>	<u>Item</u>	<u>Assessable Amount/Other funds</u>	<u>University MOU</u>
Infrastructure	SOC	Pumping Stations - Annual Allocation for Replacement of Seals, Shafts, Impellers, Electrical Parts, Etc.		
Infrastructure	SOC	River Road Site - Annual Allocation for Miscellaneous Repairs and Improvements		
Infrastructure	SOC	Miscellaneous Sewer Maintenance Equipment (jet truck hose & nozzles, traffic control devices, mowers, plows, chow tools)		
Infrastructure	SOC	Landfill Management Engineering		
Infrastructure	SOC	Joint Funding Agreement with USGS for stream flow gauge		
Infrastructure	SOC	Pumping Station - Replacement of existing pump motors.		
Infrastructure	SOC	# 59 - GMC 4WD Pickup Truck w/ plow		
Infrastructure	SOC	# 60 - GMC 4WD Pickup Truck w/ plow		
Infrastructure	SOC	Infiltration/Inflow (I/I) Equipment Upgrades		
Infrastructure	SOC	Easement Cleaning Machine		
Infrastructure	SOC	Inspection & Cleaning of Sewers Situated in Miscellaneous Easements		
Infrastructure	SOC	# 52 - GMC Utility-body Truck		
Infrastructure	SOC	# 63 - Ford 4WD Pickup Truck w/ plow		
Infrastructure	SOC	# 66 - Ford 4WD Pickup Truck w/ plow		
Infrastructure	SOC	Lateral Inspection Contact		
Infrastructure	SOC	Track mini Excavator & Accessories		

CAPITAL 6-YEAR PLAN DETAIL

<u>Department</u>	<u>Sub Group</u>	<u>Item</u>	<u>Assessable Amount/Other funds</u>	<u>University MOU</u>
Infrastructure	SOC	# 50 - 4WD Pickup Truck w/ plow (Markout truck)		
Infrastructure	SOC	# 68 - Ford 4WD Utility Truck		
Infrastructure	SOC	# 67 - Kubota Tractor		
Infrastructure	SOC	# 57 - International 7400 Jet-Vac Truck		
Infrastructure	SOC	# 61 - 8 CY Dump Truck		
Infrastructure	SOC	# 69 - New Holland Backhoe		
Infrastructure	SOC	# 56 - Ford 4WD Pickup Truck w/ plow (Supervisor's truck)		
Infrastructure	SOC	#53 - Ford F550 Dump Truck		
Infrastructure	SOC	Sanitary Sewer System & Road Reconstr. Proj.		
Infrastructure	Streets/ Roads/ Garbage/ Organic	Wheel Loader 2 1/2 Yard Bucket		
Infrastructure	Streets/ Roads/ Garbage/ Organic	Signs and Traffic Paint (replacement and general maintenance)		
Infrastructure	Streets/ Roads/ Garbage/ Organic	DPW Equipment		
Infrastructure	Streets/ Roads/ Garbage/ Organic	Safety Equipment		
Infrastructure	Streets/ Roads/ Garbage/ Organic	Tandum Truck w/Knuckle Boom		
Infrastructure	Streets/ Roads/ Garbage/ Organic	5/7 Yard Dump truck with Plow and Sander		
Infrastructure	Streets/ Roads/ Garbage/ Organic	2/3 Yard Dump Truck w/ Plow and Sander		

CAPITAL 6-YEAR PLAN DETAIL

<u>Department</u>	<u>Sub Group</u>	<u>Item</u>	<u>Assessable Amount/Other funds</u>	<u>University MOU</u>
Infrastructure	Streets/ Roads/ Garbage/ Organic	Vacuum Leaf Collector Truck		
Infrastructure	Streets/ Roads/ Garbage/ Organic	Wheel Loader 2 1/2 Yard Bucket		
Infrastructure	Streets/ Roads/ Garbage/ Organic	Trash Truck, 25 CU YD		
Infrastructure	Streets/ Roads/ Garbage/ Organic	Street Sweeper		
Infrastructure	Streets/ Roads/ Garbage/ Organic	Portable Lights - 4 Sets for Use in Emergencies & Special Events		
Infrastructure	Streets/ Roads/ Garbage/ Organic	Backhoe Loader		
Infrastructure	Streets/ Roads/ Garbage/ Organic	Pick up Truck Replacement		
Infrastructure	Streets/ Roads/ Garbage/ Organic	3 Ton Asphalt Roller		
Infrastructure	Streets/ Roads/ Garbage/ Organic	Trash Truck Replacement, 25 CU YD		
Infrastructure	Streets/ Roads/ Garbage/ Organic	2/3 Yard Dump Truck w/ Plow and Sander		
Infrastructure	Streets/ Roads/ Garbage/ Organic	Pick up Truck Replacement		
Infrastructure	Streets/ Roads/ Garbage/ Organic	Wheel Loader 2 1/2 Yard Bucket		
Infrastructure	Streets/ Roads/ Garbage/ Organic	Street Sweeper		
Infrastructure	Streets/ Roads/ Garbage/ Organic	Traffic Light Improvements - Paul Roberson Place & Chambers Street		
Infrastructure	Streets/ Roads/ Garbage/ Organic	Pick up Truck Replacement		
Infrastructure	Streets/ Roads/ Garbage/ Organic	Trash Truck Replacement, 25 CU YD		

CAPITAL 6-YEAR PLAN DETAIL

<u>Department</u>	<u>Sub Group</u>	<u>Item</u>	<u>Assessable Amount/Other funds</u>	<u>University MOU</u>
Infrastructure	Streets/ Roads/ Garbage/ Organic	Trash Truck Replacement, 6 CU YD		
Infrastructure	Public Bldgs	Chestnut Firehouse - repairs		
Infrastructure	Public Bldgs	Harrison Street Firehouse - repairs		
Infrastructure	Public Bldgs	Witherspoon Firehouse - repairs		
Z-BIG TICKET ITEMS	Fire House Expansion	Fire House Expansion		550,000.00
Infrastructure	Public Bldgs	SPC - Bathroom renovations		
Infrastructure	Public Bldgs	SPC - Replacement of gutters		
Infrastructure	Public Bldgs	SPC - Emergency Power (Generator)		
Infrastructure	Public Bldgs	Harrison Street Facility - repairs		
Infrastructure	Public Bldgs	Harrison Street Facility - Replacement of Garage doors		
Infrastructure	Public Bldgs	John Street Facility - repairs		
Infrastructure	Public Bldgs	John Street Facility - Trailer Rental		
Infrastructure	Public Bldgs	Monument Hall - repairs		
Infrastructure	Public Bldgs	Monument Hall - HVAC improvements		
Infrastructure	Public Bldgs	Valley Road Facility - Generator for fuel pumps		
Infrastructure	Public Bldgs	Witherspoon Building - repairs		

CAPITAL 6-YEAR PLAN DETAIL

<u>Department</u>	<u>Sub Group</u>	<u>Item</u>	<u>Assessable Amount/Other funds</u>	<u>University MOU</u>
Infrastructure	Public Bldgs	Witherspoon Building - HVAC improvements		
Infrastructure	Public Bldgs	Witherspoon Building - Emergency power improvements		
Infrastructure	Public Bldgs	Witherspoon Building - IT / Recreation Office - Emergency Power System		
Infrastructure	Public Bldgs	Improvements to Main Floor Meeting Room		
Z-BIG TICKET ITEMS	SPC - Building Renovation	SPC - Building Improvements		
Infrastructure	Public Bldgs	Witherspoon Building - HVAC Duct Cleaning		
Infrastructure	Public Bldgs	Security Cameras - All Buildings		
Infrastructure	Parking Ops	General yearly repairs		
Infrastructure	Parking Ops	Box Van (For Parking Operations)		
Infrastructure	Parking Ops	2006 Ford Ranger		
Infrastructure	Parking Ops	2003 Ford E250		
Infrastructure	Parking Ops	2008 Ford Ranger		
Infrastructure	Parking Ops	Spring Street Garage - Emergency Power System		
Infrastructure	Parking Ops	Replacement of parking system		
Infrastructure	Parking Ops	Inspection of Garage Structure		
Infrastructure	Parks/ Open Space	General yearly repairs		

CAPITAL 6-YEAR PLAN DETAIL

<u>Department</u>	<u>Sub Group</u>	<u>Item</u>	<u>Assessable Amount/Other funds</u>	<u>University MOU</u>
Infrastructure	Parks/ Open Space	60" Mower Replacement		
Infrastructure	Parks/ Open Space	New Holland Attachments		
Infrastructure	Parks/ Open Space	Tree Truck Replacement		
Infrastructure	Parks/ Open Space	Tree Truck Replacement		
Infrastructure	Vehicle/ Equipment	Garage Equipment		
Infrastructure	Vehicle/ Equipment	Mechanic Truck - 2001 Dodge		
Infrastructure	Other	"Free B" Bus		90,000.00
Infrastructure	Other	DPW/SOC Radio/GPS Tracking System		
Z-BIG TICKET ITEMS	River Road Cold Storage Facility	River Road Cold Storage Facility		250,000.00
Infrastructure	Ecological Facility	Equipment Replacement at Ecological Facility Jointly Owned with Lawrence Township		
Z-BIG TICKET ITEMS	River Road	Future Development of River Road Site as a Central Public Works Facility		
Z-BIG TICKET ITEMS	PFARS Building	PFARS Building		
Fire		Fire Equipment		
Fire		Chief's Vehicle		
Fire		Chief's Vehicle		
Fire		Chief's Vehicle		

CAPITAL 6-YEAR PLAN DETAIL

<u>Department</u>	<u>Sub Group</u>	<u>Item</u>	<u>Assessable Amount/Other funds</u>	<u>University MOU</u>
Fire		Class A Pumper		500,000.00
Fire		Engine 60 Replacement		
Fire		Squirt 60 Replacement		
Fire		U60 Pickup / Utility Truck		
Fire		Pager Replacement		
Fire		Turnout Gear / Repair		
Fire		Computer Hardware & Software		
Fire		Laptop Computers & Software		
Fire		SCBA Cylinder Replacement		
Fire		Replace Portable Radios		
Section 20 Costs		Section 20 Costs		
		Total	140,000.00	1,390,000.00
		Ordinance 2013-21		
		Ordinance 2013-20		
		Ordinance 2013-31		



PRINCETON

2015

Budget Presentation to

MAYOR AND COUNCIL

Monday, March 23, 2015



Municipal Budget Overview

- The proposed budget is \$60.9 million dollars.
- This budget represents a new phase in Princeton's financial stewardship.
 - Building Resiliency For The Future
- The proposed budget represents efforts to maintain or increase services at financially sustainable levels.
- The proposed budget continues to manage surplus and debt levels to improve long-term financial health.
- To achieve these objectives the tax rate shows an increase of 1.6 cents.



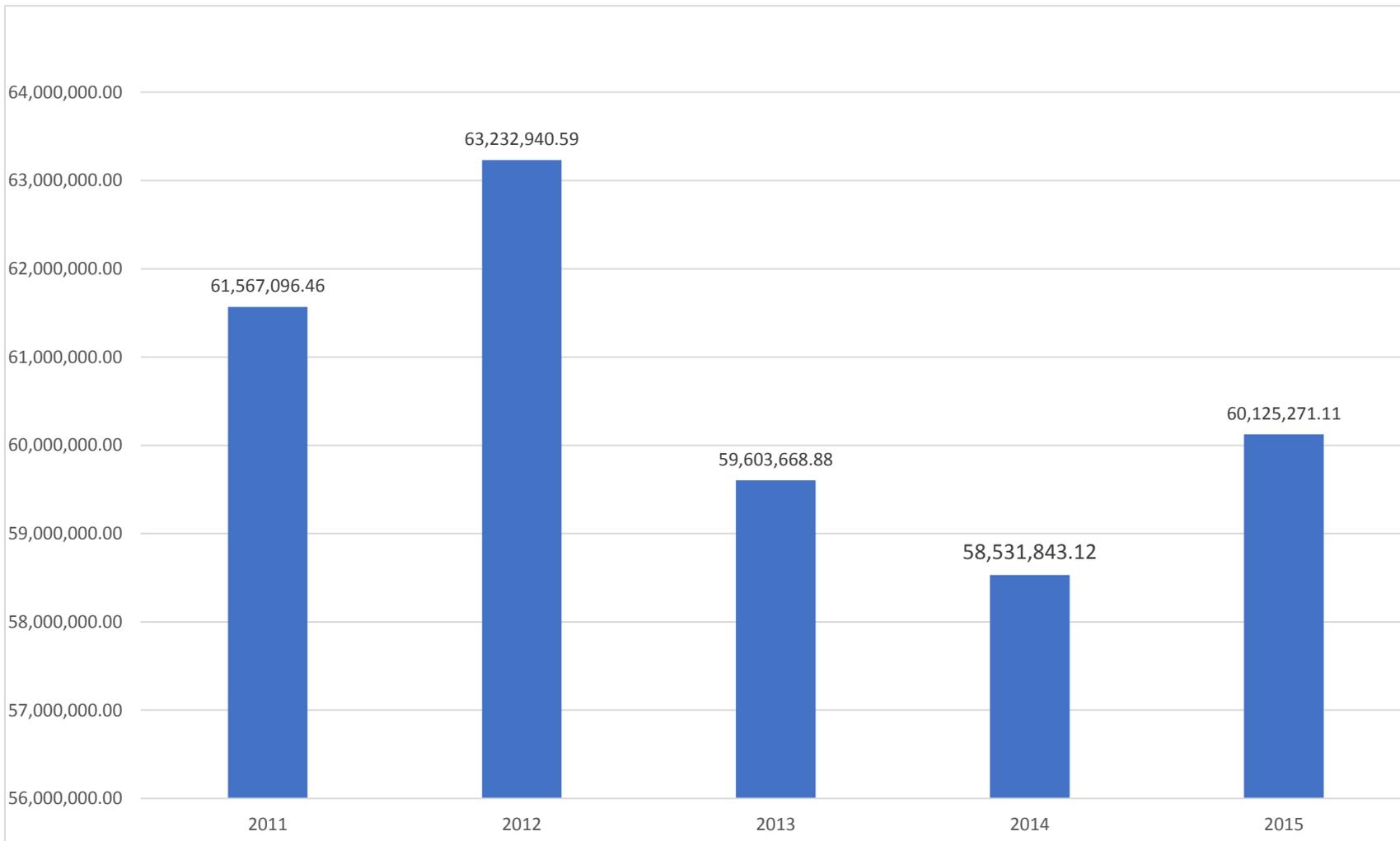
Budget Development

- **Departments prepared baseline budgets.**
- **Departments developed budget requests for additional resources.**
- **Budget proposals were reviewed and analyzed with staff, Citizen's Finance Committee and Council's Finance Committee.**
- **Next Steps:**
 - **Departmental Presentation to Council - TBD**
 - **Public Hearing – April 27, 2015**



Municipal Budget Trends

(Excluding Grants)



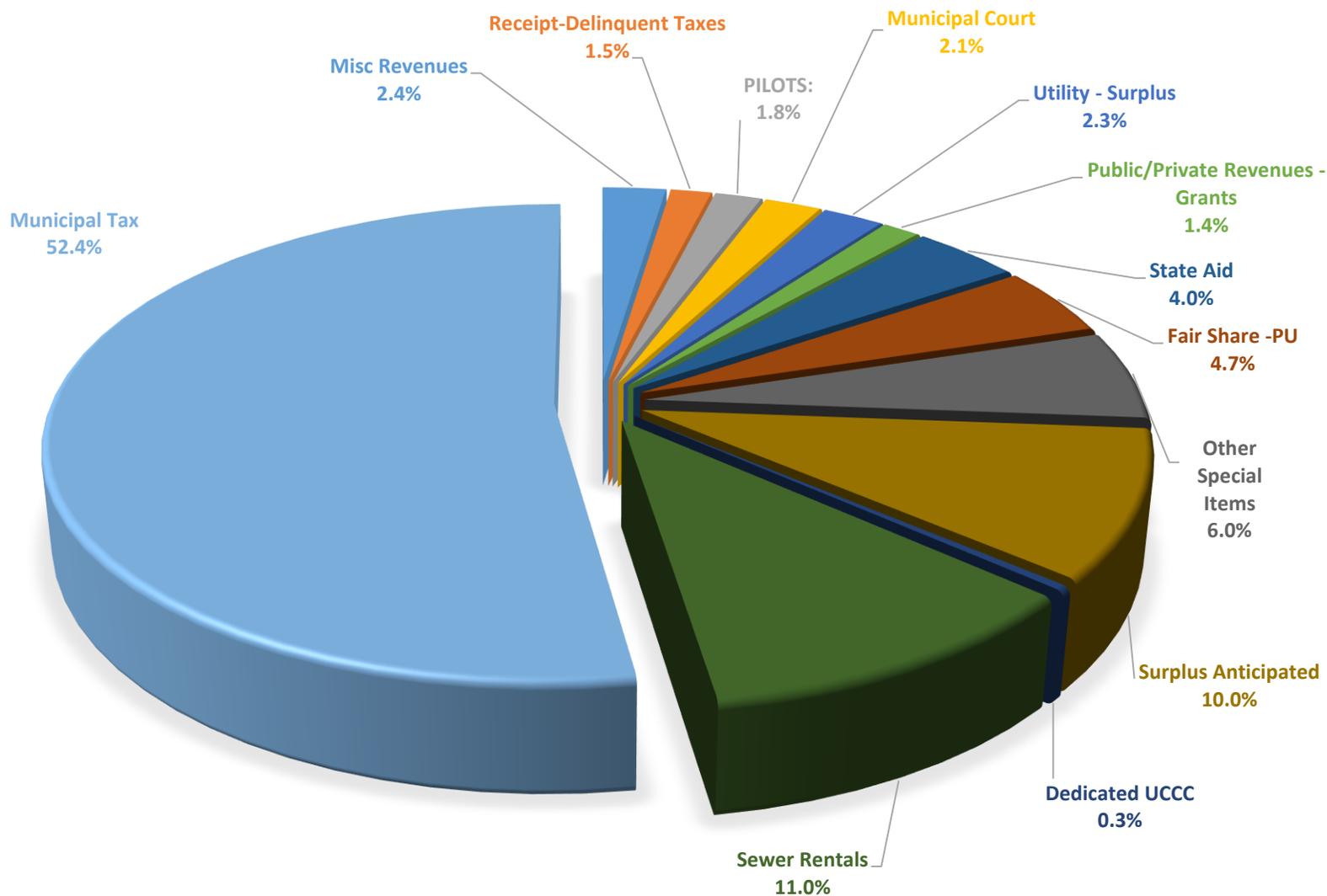


Budget Revenues

	<i>2015 Budget</i>	<i>2014 Budget</i>	<i>Variance</i>	<i>% Change</i>
<i>Amount to be Raised</i>	31,975,690	30,706,857	1,268,833	4.6%
<i>Receipts from Delinquent Taxes</i>	937,378	1,221,945	(284,567)	-23.3%
<i>Fair Share -PU</i>	2,860,000	2,750,000	110,000	4.0%
<i>Fees and Permits</i>	345,700	375,000	(29,300)	-7.8%
<i>Fire and Housing Inspection Fees</i>	242,600	177,600	65,000	36.6%
<i>Interest and Costs on Taxes</i>	396,600	598,000	(201,400)	-33.7%
<i>Interest on Investments and Deposits</i>	186,100	162,000	24,100	14.9%
<i>Licenses</i>	120,100	135,600	(15,500)	-11.4%
<i>Life Hazard Fees</i>	87,500	89,300	(1,800)	-2.0%
<i>Municipal Court</i>	1,300,000	1,300,000	-	0.0%
<i>Passport Fees</i>		4,000	(4,000)	-100.0%
<i>PILOT Payments</i>	1,073,800	1,072,000	1,800	0.2%
<i>Sewer Rentals</i>	6,715,700	6,972,000	(256,300)	-3.7%
<i>Street Opening</i>		5,000	(5,000)	-100.0%
<i>Utility Operating Surplus</i>	1,400,000	1,400,000	-	0.0%
<i>State Aid</i>	2,457,276	2,457,276	-	0.0%
<i>Dedicated UCCC</i>	201,534	157,000	44,534	28.4%
<i>Inter-local Municipals Services Agreement</i>	70,000		70,000	100.0%
<i>Public and Private Revenues - Grants</i>	851,108	754,937	96,171	12.7%
<i>Other Special Items</i>	3,666,293	3,158,265	352,028	11.1%
<i>Surplus Anticipated</i>	6,100,000	5,800,000	300,000	5.2%
Total Revenues	60,986,379	59,296,780	1,690,599	2.8%



Revenue Sources



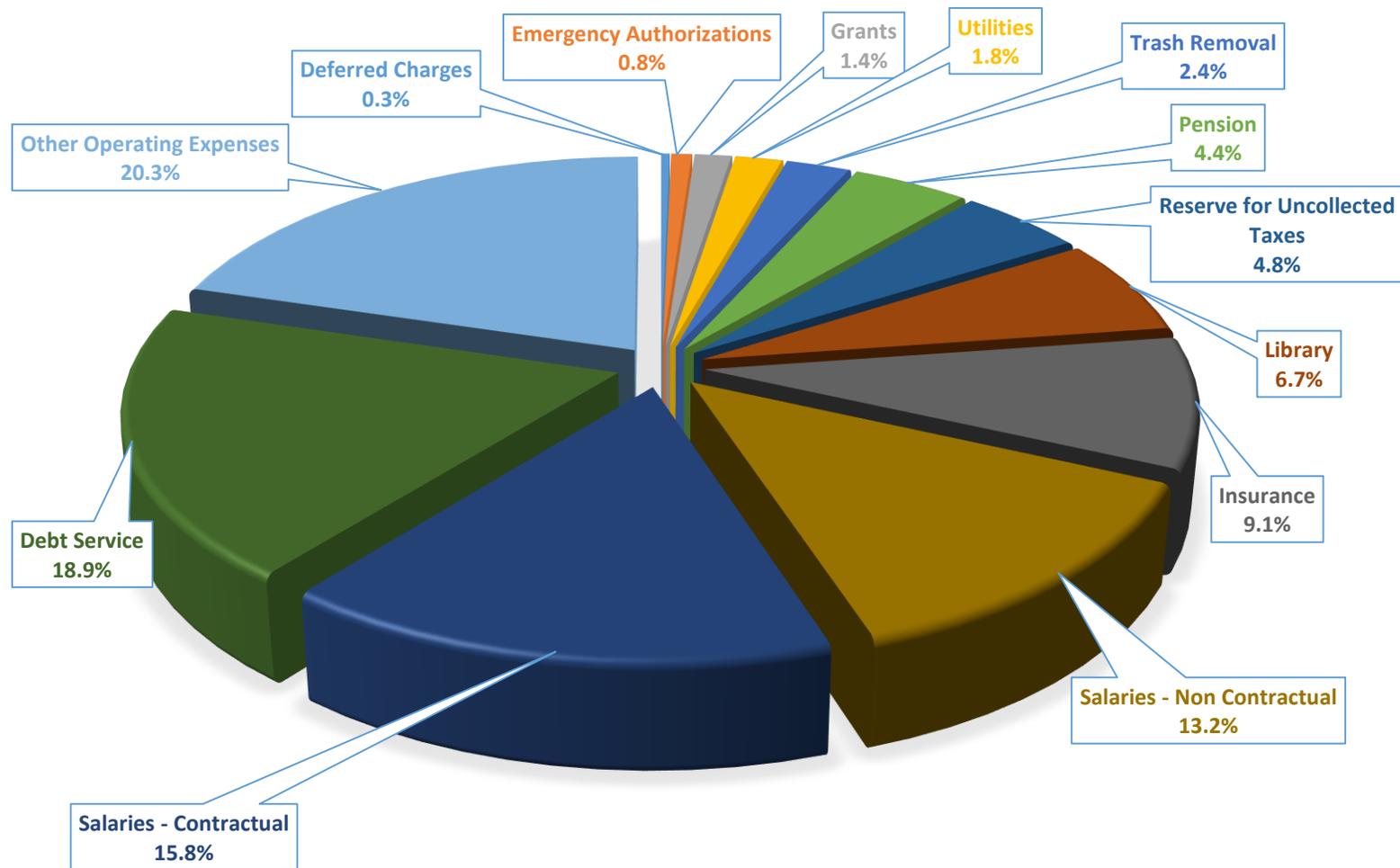


2015 MUNICIPAL EXPENDITURES

	<i>Budget 2015</i>	<i>Budget 2014</i>	<i>Variance</i>	<i>% Change</i>
<i>Salaries - Contractual</i>	9,633,087	9,338,837	294,250	3.2%
<i>Salaries - Non Contractual</i>	8,033,422	7,839,897	193,525	2.5%
<i>Total Salaries</i>	17,666,509	17,178,734	487,775	2.8%
<i>Other Operating Expenses</i>	12,409,584	12,224,171	185,413	1.5%
<i>Utilities</i>	1,099,100	1,067,974	31,126	2.9%
<i>Library</i>	4,087,205	4,015,533	71,672	1.8%
<i>Insurance</i>	5,532,063	5,042,089	489,974	9.7%
<i>Trash Removal</i>	1,491,500	1,300,000	191,500	14.7%
<i>Pension</i>	2,708,100	2,847,957	(139,857)	-4.9%
<i>Grants</i>	861,108	754,943	106,165	14.1%
<i>Debt Service</i>	11,532,793	11,188,043	344,750	3.1%
<i>Deferred Charges</i>	200,000	275,000	(75,000)	-27.3%
<i>Emergency Authorizations</i>	483,516	483,516	-	0.0%
<i>Reserve for Uncollected Taxes</i>	2,914,901	2,918,821	(3,920)	0.0%
<i>Total Other Expenses</i>	43,319,870	42,118,046	1,201,824	2.9%
<i>Total Budget</i>	60,986,379	59,296,780	1,692,730	2.8%



2015 Expenditures – Major Categories





Municipal Wage Analysis

Union	2015 Budget	2014 Budget	Variance
AFSCME	36	35	1
Non - Contractual	98	93	5
PBA	52	52	0
Teamsters	10	8	2
Total	196	188	8

Union	2015 Budget	2014 Budget	Variance	Increase from wage Increases	Increase from staffing increases
AFSCME	2,348,313	2,264,158	84,155	49,155	35,000
Non - Contractual	8,033,422	7,839,897	193,525	95,904	97,621
PBA	6,474,012	6,391,979	82,033	221,176	(139,143)
Teamsters	810,762	682,700	128,062	11,729	116,333
Current Fund Total	17,666,509	17,178,734	487,775.03	367,964 (2.1%)	119,811 (.7%)



Council's Finance Committee Review

(Alternatives Recommended)

Expenditure Reductions

- Reduce State Unemployment - \$10,000
- Reduce Sick Leave Payment - \$50,000
- Reduce Capital Improvement Fund - \$100,000
- Reduce Vacant Positions - \$107,055

Revenue Enhancement

- Increase Use of Surplus - \$100,000
 - (offset by future revenues)
- Add Cable Franchise Fee Revenues – \$155,000



Council's Finance Committee Review

(Alternatives Recommended – Continued)

Reduce Future Debt Service – Cash Capital

- **Authorize \$200,000 in the current fund to pay for items currently in the capital plan**



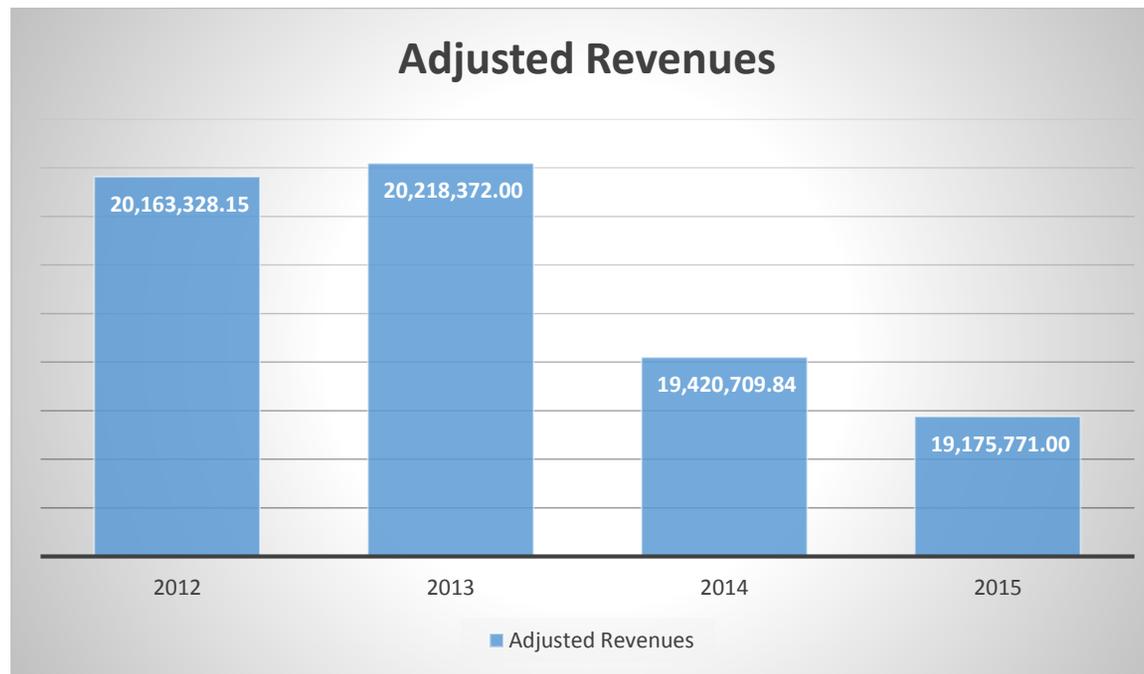
Budget Impact on Average Household

Impact of 2015 Budget

	Budget 2015	Budget 2014	Variance	% Change
<i>Total Salary and Wage</i>	17,666,509	17,178,734	600,765	3.5%
<i>Total Other Expenses</i>	43,319,870	42,118,046	1,066,874	2.5%
<i>Total Budget</i>	60,986,379	59,296,780	1,667,639	2.8%
<i>Municipal Tax Rate</i>	0.469	0.453	0.016	3.5%
<u><i>Average Municipal Tax:</i></u>				
<i>Avg. residential value</i>	800,560	796,023		
<i>Avg. residential tax bill</i>	3,753	3,606	147	



Challenge for the Future (Managing Revenue Growth)



(Excludes Taxes, Surplus, Grants, State Aid, Inter-local Services, Dedicated UCC Fees)



Capital Budget Policy Decisions

Sidewalk Policy

➤ **Alternative One**

- The cost of the installation of new sidewalks is paid by the Municipality (\$50,000).

➤ **Alternative Two**

- The cost of the installation of new sidewalks and the repair/replacement of existing sidewalks (\$100,000).

➤ **Alternative Three**

- The policy is not changed. Property owners assessed for 50% of the cost of sidewalk replacement and repair.

➤ **Alternative Four**

- Phase-in the increase cost to the municipality by decreasing the percentage of cost assessed to the property owner.



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 03/23/15 07:00 PM
Department: Clerk

ORDINANCE

Ordinance Introduction: Princeton Calendar Year 2015 Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a Cap Bank (N.J.S.A. 40A: 4-45.14) (Public Hearing April 27, 2015)

ATTACHMENTS:

- COLA Ord (DOC)

PRINCETON CALENDAR YEAR 2015
ORDINANCE TO EXCEED THE MUNICIPAL BUDGET
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK
(N.J.S.A. 40A: 4-45.14)

WHEREAS, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget to 1.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, N.J.S.A. 40A: 4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and ,

WHEREAS, the Mayor and Council of Princeton in the County of Mercer finds it advisable and necessary to increase its CY 2015 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the Mayor and Council of Princeton hereby determines that a 3.5% increase in the budget for said year, amounting to \$713,219 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

WHEREAS, the Mayor and Council of Princeton hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

NOW THEREFORE BE IT ORDAINED, by the Mayor and Council of Princeton, in the County of Mercer, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2015 budget year, the final appropriations of Princeton shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$713,219 and that the CY 2015 municipal budget for Princeton be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 03/23/15 07:00 PM
Department: Clerk

RESOLUTION 15-94

Resolution for Self Examination of Municipal Budget

ATTACHMENTS:

- reso self examination 2015 (DOC)

**RESOLUTION OF THE MAYOR AND GOVERNING BODY
OF PRINCETON APPROVING LOCAL BUDGET
EXAMINATION FOR THE 2015 MUNICIPAL BUDGET**

WHEREAS, pursuant to N.J.S.A. 40A:4-78b the Local Finance Board has adopted rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of Division of Local Government Services, of conducting the annual budget examination; and

WHEREAS, pursuant to N.J.A.C 5:30-7.2 through 5:30-7.5 Princeton has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial Officer has determined that Princeton meets the necessary conditions to participate in the program for the year 2015;

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of Princeton that, in accordance with N.J.A.C. 5:30-7.6a &b, and based upon the Chief Financial Officers' certification, Princeton has found the budget has met the following requirements:

That with reference to the following items, the amounts have been calculated, pursuant to law, and appropriated as such in the budget;

- Payment of interest and debt redemption charges;
- Deferred charges and statutory expenditures;
- Cash deficit of preceding year;
- Reserve for uncollected taxes;
- Other reserves and non-disbursement items; and
- Any inclusions of amount required for school purposes.

That the provision relating to limitation of increases of appropriations, pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A:-4-45.3 et seq. are fully met.

That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.

That pursuant to the Local Budget Law:

- All estimates of revenue are reasonable, accurate and correctly stated;
- Items of appropriation are properly set forth; and
- In itemization, form, arrangement, and content, the budget will permit the exercise of the comptroller function within the municipality.

The budget and associated amendments have been introduced and publicly advertised, in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.

That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the Director of the Division of Local Government Services.

I, Linda S. McDermott, Clerk of Princeton, County of Mercer, State of New Jersey, do hereby certify that the foregoing is a true copy of a resolution adopted by the Mayor and Council at its meeting held March 23, 2015.

Linda S. McDermott



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 03/23/15 07:00 PM
Department: Clerk

RESOLUTION 15-95

Resolution to Introduce 2015 Municipal Budget

ATTACHMENTS:

- 2015 Budget Intro resolution (XLS)
- 2015 Budget Intro resolution2 (XLS)
- 2015 Budget Intro resolution3 (XLS)
- Appropriations (PDF)
- Revenues (PDF)

**2015
MUNICIPAL BUDGET**

Municipality of Princeton, County of Mercer for the Fiscal Year 2015.

It is hereby certified that the Budget and Capital budget annexed hereto and hereby made a part hereof is a true copy of the Budget and Capital Budget approved by resolution of the Governing Body on the

23rd day of March, 2015

and that public advertisement will be made in accordance with the provisions of N.J.S. 40A:4-6 and N.J.A.C. 5:30-4.4(d).

Certified by me, this 23rd day of March, 2015

Clerk
400 WITHERSPOON STREET
Address
PRINCETON, NEW JERSEY 08540
Address
(609) 924-5704
Phone Number

It is hereby certified that the approved Budget annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct, all statements contained herein are in proof and the total of anticipated revenues equals the total of appropriations.

Certified by me, this 23rd day of March, 2015

Registered Municipal Accountant
HIGHLAND PARK, NEW JERSEY 08904
Address
PO BOX 1450
Address
(732) 393-1000
Phone Number

It is hereby certified that the approved Budget annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct, all statements contained herein are in proof, the total of anticipated revenues equals the total of appropriations and the budget is in full compliance with the Local Budget Law, N.J.S. 40A:4-1 et seq.

Certified by me, this 23rd day of March

Chief Financial Officer

DO NOT USE THESE SPACES

CERTIFICATION OF ADOPTED BUDGET

Do Not Advertise This Certification Form

It is hereby certified that the amount to be raised by taxation for local purposes has been compared with the approved Budget previously certified by me and any changes required as a condition to such approval have been made. The adopted budget is certified with respect to the foregoing only.

STATE OF NEW JERSEY
Department of Community Affairs
Director of the Division of Local Government Services

Dated: _____, 2015 By: _____

CERTIFICATION OF APPROVED BUDGET

It is hereby certified that the Approved Budget made part hereof complies with the requirements of law, and approval is given pursuant to N.J.S. 40A:4-79.

STATE OF NEW JERSEY
Department of Community Affairs
Director of the Division of Local Government Services

Dated: _____, 2015 By: _____

MUNICIPAL BUDGET NOTICE

Section 1.

Municipal Budget of the Municipality of Princeton, County of Mercer for the Fiscal Year 2015.

Be it resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the year ;

Be It Further Resolved, that said Budget be published in the PRINCETON PACKET

In the issue of March 27th, 2015.

The Governing Body of the Municipality of Princeton, does hereby approve the following as the Budget for the year 2015:

RECORDED VOTE

(Insert last name)

Ayes

{

Nays

{

Abstained

{

Absent

{

Notice is hereby given that the Budget and Tax Resolution was approved by the Mayor and Council of the Municipality of Princeton, County of Mercer, on March 23rd, 2015.

A Hearing on the Budget and Tax Resolution will be held at 400 WITHERSPOON STREET, PRINCETON, NJ, on April 27th, 2015 at

7:00 o'clock ^(A.M.) ~~(P.M.)~~ at which time and place objections to said Budget and Tax Resolution for the year may be presented by taxpayers or other interested persons. (Cross out one)

**EXPLANATORY STATEMENT
SUMMARY OF CURRENT FUND SECTION OF APPROVED BUDGET**

	YEAR 2015
General Appropriations For: (Reference to item and sheet number should be omitted in advertised budget)	XXXXXXXXXX.XX
1. Appropriations within "CAPS"	XXXXXXXXXX.XX
(a) Municipal Purposes {(Item H-1, Sheet 19)(N.J.S. 40A:4-45.2)}	37,056,855.82
2. Appropriations excluded from "CAPS"	XXXXXXXXXX.XX
(a) Municipal Purposes {(Item H-2, Sheet 28)(N.J.S. 40A:4-45.3 as amended)}	21,014,621.73
(b) Local School District Purposes in Municipal Budget (Item K, Sheet 29)	0.00
Total General Appropriations excluded from "CAPS" (Item O, Sheet 29)	21,014,621.73
3. Reserve for Uncollected Taxes (Item M, Sheet 29) - Based on Estimated 98.0% Percent of Tax Collections	2,914,901.52
4. Total General Appropriations (Item 9, Sheet 29)	60,986,379.07
Building Aid Allowance 2014 - \$ 0.00	
for Schools-State Aid 2013 - \$ 0.00	
5. Less: Anticipated Revenues Other Than Current Property Tax (Item 5, Sheet 11) (i.e. Surplus, Miscellaneous Revenues and Receipts from Delinquent Taxes)	29,010,688.89
6. Difference: Amounts to be Raised by Taxes for Support of Municipal Budget (as follows)	XXXXXXXXXX.XX
(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6(a), Sheet 11)	29,499,353.49
(b) Addition to Local District School Tax (Item 6(b), Sheet 11)	0.00
(c) Minimum Library Tax	2,476,336.69

2015 Princeton Municipal Budget: Appropriations

APPROPRIATIONS	2014 Budgeted	2014 Transfers	2014 Expended	2015 Budgeted
GENERAL GOVERNMENT				
Mayor & Council				
Salaries and Wages	79,750.00	250.00	80,000.00	80,000.00
Other Expenses	1,425,296.60	-143,000.00	331,661.48	1,427,180.77
Administrative and Executive				
Salaries and Wages	225,590.00	3,000.00	224,287.00	211,995.00
Other Expenses	74,019.00		53,840.09	74,000.00
Hazardous Bus Routing				
Other Expenses	213,000.00		182,323.03	213,000.00
Municipal Clerk				
Salaries and Wages	289,401.00	10,000.00	299,980.00	308,977.00
Other Expenses	45,500.00		26,706.71	43,500.00
Human Resources (Personnel)				
Other Expenses	277,720.00		200,534.56	285,525.00
Elections				
Salaries and Wages	3,600.00		3,270.00	3,600.00
Other Expenses	12,200.00		11,907.10	12,700.00
Information Technology				
Salaries and Wages	208,530.00	34,000.00	244,755.00	326,657.00
Other Expenses	425,350.00		415,036.01	513,550.00
Call Center				
Salaries and Wages	0.00		68,985.00	139,403.00
Other Expenses	0.00		0.00	16,250.00
Financial Administration				
Salaries and Wages	641,674.00	11,000.00	667,877.00	660,129.00
Miscellaneous Other Expenses	25,550.00		24,574.64	30,350.00
Audit	50,000.00		50,000.00	50,000.00
Assessment of Taxes				
Salaries and Wages	155,341.00	3,000.00	157,826.00	160,982.00
Other Expenses	84,000.00		47,973.50	84,000.00
Collection of Taxes				
Salaries and Wages	159,837.00		152,671.00	161,783.00
Other Expenses	14,575.00		12,197.40	14,725.00
Consolidation Commission				
Salaries and Wages	0.00		0.00	0.00
Other Expenses	0.00		0.00	0.00
Legal Services and Costs				
Salaries and Wages	0.00		0.00	0.00
Other Expenses	544,000.00		377,422.19	444,000.00
Municipal Prosecutor				
Other Expenses	70,000.00		69,999.98	70,000.00
Engineering Services and Costs				
Salaries and Wages	1,076,606.00	19,000.00	1,038,425.00	968,528.00
Other Expenses	48,350.00		34,028.80	47,350.00
Legal Services				
Defense of Tax Appeals	30,000.00		29,187.50	30,000.00
Municipal Court				
Salaries and Wages	381,954.00		327,560.00	341,611.00
Other Expenses	27,780.00		14,877.86	27,780.00
Public Defender				
Other Expenses	57,500.00		57,500.00	57,500.00
Public Buildings and Grounds				
Salaries and Wages	544,302.00	38,000.00	591,588.00	613,582.00
Other Expenses	390,850.00	25,000.00	415,671.98	469,050.00
Municipal Land Use Law				
Planning Board				
Salaries and Wages	221,874.00	14,000.00	225,683.00	230,518.00
Other Expenses	79,450.00		37,772.14	79,300.00
Environmental Commission				
Salaries and Wages	3,600.00		3,600.00	3,600.00
Other Expenses	3,000.00		2,759.65	3,000.00
Shade Tree Commission				
Salaries and Wages	0.00		0.00	0.00
Other Expenses	0.00		0.00	0.00
Zoning Board				
Salaries and Wages	218,984.00	21,000.00	223,680.00	201,811.00
Other Expenses	24,770.00		16,218.04	24,800.00
Sustainable Princeton				
Other Expenses	30,000.00		27,808.74	30,000.00
Historic Sites Office				
Salaries and Wages	2,000.00		2,000.00	2,000.00
Other Expenses	31,035.00		2,485.44	31,035.00
Insurance				
Liability Insurance	636,265.00		623,792.46	746,939.00
Workers Compensation Insurance	469,524.00		448,967.00	428,413.00
Employee Group Insurance	3,936,300.00	40,000.00	3,934,839.99	4,356,711.00

2015 Princeton Municipal Budget: Appropriations

APPROPRIATIONS	2014 Budgeted	2014 Transfers	2014 Expended	2015 Budgeted
PUBLIC SAFETY				
Fire				
Salaries and Wages	10,000.00		10,000.00	10,000.00
Other Expenses				
Fire Hydrant Service	675,000.00		657,732.65	675,000.00
Miscellaneous Other Expenses	264,400.00		225,029.08	264,250.00
Fire Facilities	126,500.00		90,549.35	126,500.00
LOSAP Alternative	45,000.00		39,460.50	45,000.00
Police				
Salaries and Wages	6,954,990.00	59,750.00	7,025,785.00	7,105,492.00
Other Expenses	307,866.93		271,470.95	332,916.00
Police Dispatch 911				
Salaries and Wages	597,700.00	85,000.00	654,431.00	810,762.00
Other Expenses	7,575.00		0.00	0.00
Fire Inspectors / Uniform Fire Safety				
Salaries and Wages	374,159.00	10,000.00	367,667.00	286,616.00
Other Expenses	4,150.00		2,906.07	7,200.00
Emergency Management Services				
Salaries and Wages	144,575.00	22,000.00	166,023.00	148,557.00
Other Expenses	11,000.00		8,130.20	11,000.00
Rental Housing Inspection				
Salaries and Wages	0.00		6,031.00	181,461.00
Other Expenses	0.00		0.00	0.00
STREETS AND ROADS				
Road Repair and Maintenance				
Salaries and Wages	1,680,712.00	7,000.00	1,594,712.00	1,744,115.00
Other Expenses	362,600.00	15,000.00	355,516.87	421,900.00
Street Lighting				
Other Expenses	290,000.00		297,831.55	285,000.00
Mechanics				
Salaries and Wages	296,441.00	18,000.00	305,752.00	334,426.00
Other Expenses	250,000.00	15,000.00	264,290.72	300,000.00
Maintenance of Sewerage Facilities				
Salaries and Wages	594,115.00		557,593.00	628,930.00
Other Expenses	303,800.00		307,071.20	307,000.00
Sewer System				
Other Expenses	19,100.00		14,000.00	19,100.00
Garbage and Trash Removal				
Other Expenses	1,300,000.00		1,281,090.36	1,491,500.00
Solid Waste Disposal				
Salaries and Wages	0.00		0.00	0.00
Other Expenses	0.00		0.00	0.00
NJ PEOSHA				
Other Expenses	0.00		0.00	0.00
HEALTH AND WELFARE				
Board of Health				
Salaries and Wages	330,383.00		291,814.00	326,914.00
Other Expenses	90,045.00		82,891.26	75,220.00
Other Expenses - Flu Program	19,000.00		19,000.00	19,000.00
Animal Control				
Salaries and Wages	59,258.00		59,188.00	60,172.00
Other Expenses	7,126.00		6,927.44	7,125.00
Save Boarding Costs & Animal Care				
Other Expenses	5,000.00		5,000.00	5,000.00
Deer Management Program				
Salaries and Wages	20,000.00		20,000.00	20,000.00
Other Expenses	75,000.00		74,991.35	93,800.00
Worker's Right to Know				
Other Expenses	1,000.00		0.00	1,000.00
Contribution to Affordable Housing				
Other Expenses	100,000.00		100,000.00	100,000.00
Parks & Playgrounds				
Other Expenses	103,405.00		103,005.37	107,720.00
Drug Abuse Program (Corner House)				
Salaries and Wages	183,528.00	9,500.00	219,254.00	229,926.00
Other Expenses	155,000.00		141,898.31	155,000.00
RECREATION AND EDUCATION				
Recreation Department				
Salaries and Wages	724,318.00	7,000.00	730,027.00	747,305.00
Other Expenses	71,300.00		67,467.45	65,850.00
Celebration of Public Events				
Other Expenses	7,500.00		4,875.23	7,500.00
Senior Citizens Program				
Salaries and Wages	10,000.00		10,000.00	10,000.00
Other Expenses	202,780.00		157,959.25	210,000.00
Department of Human Services				
Salaries and Wages	99,244.00	3,500.00	102,244.00	103,300.00
Other Expenses	46,225.00		38,052.11	28,550.00
Uniform Construction Code Official				
Construction Official				
Salaries and Wages	0.00		0.00	0.00
Other Expenses	0.00		0.00	0.00

2015 Princeton Municipal Budget: Appropriations

APPROPRIATIONS	2014 Budgeted	2014 Transfers	2014 Expended	2015 Budgeted
Unclassified				
Salary & Wage Adjustment	375,000.00	-375,000.00	375,000.00	0.00
Condominium Service Reimbursement	250,000.00		12,909.73	250,000.00
Utilities				
Gasoline	350,000.00	40,000.00	349,072.74	330,100.00
Telephone	198,000.00		197,108.21	198,000.00
Electric & Gas	400,000.00		336,161.34	400,000.00
Natural Gas	75,000.00		75,000.00	100,000.00
Water	21,100.00		10,631.46	21,000.00
Accumulated Sick Leave	100,000.00		100,000.00	50,000.00
Statutory Expenditures				
Contribution to:				
Social Security System	875,000.00	8,000.00	883,000.00	973,714.05
Police & Firemen's Retirement System	1,503,390.00		1,456,262.00	1,441,000.00
Public Employees Retirement System	1,309,567.00		1,197,651.00	1,241,000.00
Cons. Police & Firemen's Penion Fund	30,000.00		19,461.66	21,000.00
Defined Contribution Retirement Plan	5,000.00		4,494.22	5,100.00
State Unemployment Insurance	100,000.00		62,921.66	90,000.00
SUBTOTAL APPRS.: INSIDE CAP	35,760,930.53	0.00	33,579,615.58	37,056,855.82
OPERATIONS - EXCLUDED FROM CAP				
Maintenance of Free Public Library	4,015,533.00		4,015,533.00	4,087,205.00
Stony Brook Regional Sewerage Authority	3,870,000.00		3,859,350.46	3,830,000.00
Reserve for Tax Refund	0.00		0.00	0.00
Stony Brook Sewer Industrial User Fee	20,000.00		14,804.71	20,000.00
Public and Private Programs Offset by Revenues				
Matching Funds for Grants	10,000.00		0.00	10,000.00
Bonner Foundation	21,500.00		21,500.00	21,500.00
Princeton University - Fire	20,000.00		20,000.00	20,000.00
Princeton University Street Lighting	7,654.00		7,654.00	7,654.00
Alcohol Education Rehabilitation Grant Un	3,641.46		3,641.46	5,435.37
Body Armor Grant Un app	3,525.63		3,525.63	4,801.92
Clean Communities Program Unapp	0.00		0.00	51,046.76
Cops in Shops (Unappropriated)-SW	2,000.00		2,000.00	2,800.00
Fire Fighter Grant	0.00		0.00	0.00
Mercer Drug Unappropriated	4,244.00		4,244.00	0.00
DDEF-SW	6,014.97		6,014.97	0.00
Infrastructure Preparedness	9,851.65		9,851.65	0.00
Corner House Foundation-SW	153,000.00		153,000.00	153,000.00
Corner House Foundation-OE	97,000.00		97,000.00	97,000.00
Drug Program-Cranbury Intervention SW	10,080.00		10,080.00	10,080.00
Muni. Alliance Program-SW	17,056.00		17,056.00	17,056.00
Muni. Alliance Program-OE	11,000.00		11,000.00	11,000.00
Drug Program-State of New Jersey SW	125,120.00		125,120.00	125,120.00
Drug Program-Mercer County SW	42,000.00		42,000.00	42,000.00
Academic Success Today SW	5,000.00		5,000.00	5,000.00
Academic Success Today OE	5,000.00		5,000.00	5,000.00
Mercer County-Motivation 180 SW	33,497.00		33,500.00	33,497.00
Mercer County-Motivation 180 OE	5,000.00		5,000.00	5,000.00
Mercer County-PYP Program SW	30,000.00		30,000.00	27,304.00
Unappropriated Reserve DWI	0.00		0.00	0.00
Recycling Tonnage Grant Unapp	55,252.28		55,252.28	59,245.84
Drug Program - Youth advocacy grant un a	0.00		0.00	367.00
Drug Program-NJMSPLI SW	1,000.00		1,000.00	1,000.00
Drug Program-STAR SW	6,500.00		6,500.00	6,500.00
Drug Program- NJ Vicinage Prog sw	80,000.00		80,000.00	80,000.00
Over the Limit	0.00		3.00	0.00
Sustainable Jersey Grant	0.00		0.00	35,000.00
DEP Trails Grant-unapp	0.00		0.00	24,700.00
Capital Improvements				
Capital Improvement Fund	250,000.00		250,000.00	150,000.00
Green Acres	246,792.84		246,792.84	246,792.84
Municipal Debt Service				
Payment of Bond Principal	7,300,000.00		7,210,125.90	7,710,000.00
Interest on Bonds	2,100,000.00		2,038,209.47	2,176,000.00
Payment of Bond Anticipation Notes	0.00		0.00	0.00
Interest on Notes	81,250.00		81,249.99	0.00
Environmental Infrastructure Loan Program	1,210,000.00		1,193,730.40	1,250,000.00
Deferred Charges				
Emergency Authorization	0.00		0.00	0.00
Special Emergency	483,516.00		483,516.00	483,516.00
Def. Chrg. To Fut. Taxation - Unfunded	275,000.00		275,000.00	200,000.00
SUBTOTAL OUTSIDE CAP	20,617,028.83	0.00	20,423,255.76	21,014,621.73
RES. FOR UNCOLLECTED TAXES	2,918,820.75		2,918,820.75	2,914,901.52
TOTAL GENERAL APPROPRIATION	59,296,780.11	0.00	56,921,692.09	60,986,379.07

Title	Detail	PRINCETON 2015	Actual 2014	Budget 2014
Surplus Anticipated		6,100,000.00	5,800,000.00	5,800,000
Licenses	Alcoholic Beverages	62,200.00	62,254.00	62,200
Licenses	Other	57,900.00	57,914.00	73,400
Fees and Permits		345,700.00	345,734.18	375,000
Municipal Court		1,300,000.00	936,480.23	1,300,000
Interest and Costs on Taxes		396,600.00	396,625.29	598,000
Interest on Investments and Deposits		186,100.00	186,137.59	162,000
Utility Operating Surplus		1,400,000.00	1,400,000.00	1,400,000
Sewer Rentals		6,715,700.00	6,611,805.63	6,972,000
Fair Share - PU		2,860,000.00	2,750,000.00	2,750,000
Passport fees			-	4,000
Street Opening			-	5,000
Life Hazard fees		87,500.00	87,532.23	89,300
Fire and Housing Inspection Fees		242,600.00	242,625.00	177,600
PILOTS:	Institute for Advanced Study	250,000.00	250,000.00	250,000
PILOTS:	Tenacre Foundation	500,000.00	500,000.00	502,000
PILOTS:	Princeton Community Village, Inc.	323,800.00	323,833.25	320,000
Consolidation Act - Cost reimb from state				
Consolidated Municipal Property Tax Relief Aid		0.00	6,436.00	6,436
Energy Receipts Tax		2,452,421.00	2,445,985.00	2,445,985
Garden State Trust Fund		4,855.00	4,855.00	4,855
Uniform Construction Code Fees		201,534.00	157,000.00	157,000
Shared Service Agreement		70,000.00	-	
PU Lighting		7,654.00	7,654.00	7,654
PU Equip		20,000.00	20,000.00	20,000
Bonner Foundation		21,500.00	21,500.00	21,500
Sustainable Princeton			-	
Clean Communities		51,046.76	-	-
PU - Fire Safety Director			-	
Mercer County Adol Treatment (Formerly Motiv. 180)		38,497.00	38,497.00	38,497
State of New Jersey-(NIDA) Division of Addition Svcs.		125,120.00	125,120.00	125,120
County of Mercer - PYP		27,304.00	30,000.00	30,000
County of Mercer - Mercer Regional Drug Treatment Program		42,000.00	42,000.00	42,000
County of Mercer - Vicinage Program DAS-ATPMSN		80,000.00	80,000.00	80,000
Corner House Foundation - Contribution to Drug Treatment Program		250,000.00	200,000.00	250,000
Princeton Regional Municipal Alliance Program		28,056.00	28,056.00	28,056
Academic Success Today		10,000.00	10,000.00	10,000
Drug Program-S.T.A.R		6,500.00	6,500.00	6,500
Drug Program-NJMSPLI		1,000.00	1,000.00	1,000
Drug Program-Cranbury Int. prog.		10,080.00	10,080.00	10,080
Youth Advocacy		367.00		-
Mercer County Outreach				-
DDEF			6,014.97	6,015

Title	Detail	PRINCETON 2015	Actual 2014	Budget 2014
MCI				
DEP Various grants		24,700.00		
Alcohol Ed		5,435.37	3,641.46	3,641
Sustainable Jersey		35,000.00		
Body Armor		4,801.92	3,525.63	3,526
Over the Limit				
Recycling Tonnage		59,245.84	55,252.28	55,252
Infrastructure Preparedness			9,851.65	9,852
Cops in Shops		2,800.00	2,000.00	2,000
Unappropriated: Mercer Drug Treatment			4,244.00	4,244
Theological Seminary		195,000.00	195,292.00	174,022
Elm Court PILOT		77,000.00	77,179.50	76,250
Chamber Street Land lease		141,600.00	141,630.00	141,600
Cable TV		155,000.00		
SBRSA Industrial User Fee		20,000.00	19,906.59	17,000
Engineering Developer fees		23,000.00	23,000.00	23,000
Open Space Trust				-
Hotel/Motel Tax		306,900.00	306,978.87	279,600
Capital Reserves		500,000.00	500,000.00	500,000
Reserve for Premium on Bonds		100,000.00		
Reserve for Debt Service (Incl Rec Trust/Reserves)		1,500,000.00	1,500,000.00	1,500,000
Reserve for Debt Service (Inst Woods)		246,793.00	246,792.84	246,793
Assessment Trust Fund		400,000.00	200,000.00	200,000
Reserve for Storm expense				-
Delinquent Taxes		937,378.00	1,143,604.08	1,221,945
Municipal Taxes		31,975,690.18	33,125,975.61	30,706,857
		60,986,379.07	60,750,513.88	59,296,780.11



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 03/23/15 07:00 PM
Department: Clerk

ORDINANCE

An Ordinance Establishing a Rate of Hourly Pay for Police Extra Duty and Amending the “Code of the Township of Princeton, New Jersey, 1968”

AN ORDINANCE ESTABLISHING A RATE OF HOURLY PAY FOR POLICE EXTRA DUTY AND AMENDING THE “CODE OF THE TOWNSHIP OF PRINCETON, NEW JERSEY, 1968”

BE IT ORDAINED by the Princeton Council as follows:

1. Chapter 2 of Article 23 of the “Code of the Township of Princeton, New Jersey, 1968” which establishes miscellaneous fees is amended ~~by adding thereto the following NEW section~~ **as follows:**

Sec. 2-130. Police Extra Duty Pay.

Rates to be charged for Police Officers performance of extra duty ~~÷ \$107.60 per hour~~ **is the highest Sergeant Rate plus 15% administrative fee per hour.**

2. This Ordinance shall take effect upon its passage and publication as provided for by law.

The foregoing ordinance was introduced at a meeting of the Mayor and Council of Princeton held on February 24, 2015 and will be further considered for final passage after a public hearing thereon at a meeting of said Mayor and Council to be held at the Princeton Municipal Complex, 400 Witherspoon Street on March 23, 2015 which begins at 7:00 p.m.

Kathleen K. Brzezynski

Deputy Clerk



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 03/23/15 07:00 PM
Department: Clerk

ORDINANCE

An Ordinance by Princeton Appropriating the Sum of \$600,000.00 from the Princeton Open Space Trust Fund and Authorizing the Acquisition of Block 15.02, Lots 71 and 72, Princeton Township Tax Map Pursuant to the Provisions of the New Jersey Local Land and Buildings Law, N.J.S.A. 40A:12-1 Et Seq.

AN ORDINANCE BY
PRINCETON
APPROPRIATING THE SUM
OF
\$600,000.00 FROM THE PRINCETON
OPEN SPACE TRUST FUND AND
AUTHORIZING THE ACQUISITION
OF BLOCK 15.02, LOTS 71 AND 72,
PRINCETON TOWNSHIP TAX MAP
PURSUANT TO THE PROVISIONS OF
THE NEW JERSEY LOCAL LAND
AND BUILDINGS LAW, N.J.S.A.
40A:12-1 *et seq.*

WHEREAS, Block 15.02, Lots 71 and 72, commonly known as 31 & 33 Lytle Street, Princeton, New Jersey are immediately adjacent to Princeton's Mary Moss Park; and

WHEREAS, each of the lots are approximately 30' x 90' and are currently improved with a two-family dwelling unit; and

WHEREAS, the owner of said lots has agreed to sell said lots to Princeton and demolish and remove the existing two-family dwelling so that said lots may be incorporated into the Mary Moss Park.

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

1. Pursuant to the New Jersey Local Land and Buildings Law, N.J.S.A. 40A:12-1 *et seq.*, Princeton is authorized to acquire fee title to Block 15.02, Lots 71 and 73, Princeton Tax Map.

2. Princeton hereby appropriates the sum of \$600,000.00 for the cost of acquisition which shall include the demolition of the existing two-family dwelling by the current owner before fee title is transferred to Princeton. It is anticipated that the purchase price shall be \$575,000.00 subject to said purchase price supported and confirmed by two real property appraisals to be obtained by Princeton. This appropriation also includes anticipated costs associated with the acquisition including but not limited to appraisal costs, commitment for title insurance, legal fees,

recording fees, etc.

3. The sum of \$600,000.00 is hereby appropriated from the Princeton Open Space Trust Fund for the acquisition authorized hereinabove.

4. It is anticipated that the County of Mercer through the Mercer County Open Space Trust Fund shall participate with Princeton in connection with the acquisition authorized hereinabove in an amount of 50% of the cost of acquisition. Said funds to be reimbursed by the County of Mercer to Princeton following the closing of title on said property.

5. This ordinance shall take effect upon its passage and publication as provided for by law.

The foregoing ordinance was introduced at a meeting of the Mayor and Council of Princeton held on February 10, 2015 and will be further considered for final passage after a public hearing thereon at a meeting of said Mayor and Council to be held at the Princeton Municipal Complex, 400 Witherspoon Street on March 9, 2015 which begins at 7:00 p.m.

Tabled to March 23, 2015.



Kathleen K. Brzezynski
Deputy Clerk

ATTACHMENTS:

- HPC Resolution (PDF)

PRINCETON HISTORIC PRESERVATION COMMISSION

RESOLUTION

WHEREAS, the Princeton Historic Preservation Commission (hereinafter referred to as the "Commission") is in the process of investigating the designation of a new local historic district for the Witherspoon-Jackson neighborhood; and

WHEREAS, residents of said neighborhood attended the Commission's meeting on March 9, 2015, to discuss the potential acquisition by Princeton of a two-family home located at 31-33 Lytle Street within said proposed local district; and

WHEREAS, the Princeton Engineer attended said meeting and advised the Commission that Princeton may purchase said property, with the house on the property demolished, as a part of a Recreation Department proposal to enlarge and improve Mary Moss Park; and

WHEREAS, the aforementioned house was constructed circa 1870 and currently retains intact significant architectural details; and

WHEREAS, the said house is considered one of the better historic houses on Lytle Street; and

WHEREAS, the subject house represents an important feature and contributing resource within the study area of the potential Witherspoon-Jackson neighborhood historic district.

NOW THEREFORE, BE IT RESOLVED by the Princeton Historic Preservation Commission as follows;

1. The Commission has no objection to Princeton acquiring the aforementioned property but is opposed to the demolition of the existing house. The Commission strongly urges Council to take action to acquire the property and take all necessary action to insure preservation of the structure.

2. A certified true copy of this resolution shall be furnished upon its adoption to the Mayor and Council of Princeton, the Princeton Recreation Department and the Princeton Engineering Department.

CERTIFICATION

The undersigned, Historic Preservation Officer to the Princeton Historic Preservation Commission, does hereby certify that the foregoing Resolution was considered and adopted by said Commission at its meeting held on the 9th day of March, 2015.



Elizabeth H. Kim, P.L.A.
Historic Preservation Officer



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 03/23/15 07:00 PM
Department: Engineering

ORDINANCE

Bond Ordinance Authorizing as a Local Improvement the Repair or Replacement of Sidewalks Along a Portion of Prospect Avenue by the Municipality of Princeton, Appropriating the Sum of \$17,000.00 Therefor, Providing for the Financing of Said Appropriation by the Making of a Down Payment and Issuance of Bonds and Notes of Said Municipality and Further Providing for the Special Assessment of Fifty (50%) Percent of the Cost Thereof (Public Hearing April 27, 2015)

ATTACHMENTS:

- Prospect Avenue - Intro of special improvement assessment ordinance for sidewalk improvements (PDF)



Municipality of Princeton

Municipal Building
400 Witherspoon Street
Princeton, NJ 08540-3496

Department of Community Development
Office of the Engineer
Telephone (609)921-7077

ROBERT V. KISER, P.E.
Director of Engineering
Fax: (609) 688-2026

MEMORANDUM

TO: Marc Dashield, Administrator

FROM: Robert V. Kiser, P.E., Director of Engineer

DATE: March 12, 2015

SUBJECT: Improvements to Prospect Avenue
Introduction of Special Improvement Assessment Ordinance for Sidewalk
Improvements

Transmitted herewith please find a tabulation of estimated assessment costs for the improvement of sidewalks located within the public right of way abutting benefitted properties. This work is planned to be completed as a part of the above referenced project per municipal policy.

In accordance with past practice, the cost of the sidewalk repairs is assessed on a 50% basis with the remaining 50% paid by the municipality. The proposed sidewalk assessment ordinance is in the total amount of \$17,000.00, which includes the estimated 5% Section 20 expenses. Per the attached tabulation the 50% assessment amounts range from a low of \$65.47 to a high of \$735.00 that would be payable over a ten (10) year period. Repairs to municipal street trees affected slabs and slabs replaced in the 2001 Capital Project are not included in this assessment. The municipality will bear the full cost of these sidewalk slab replacements.

The Princeton Council's consideration in introducing this ordinance at this time will be appreciated. Please contact either myself or Deanna L. Stockton, P.E., Assistant Municipal Engineer, if you have questions.

Robert V. Kiser, P.E., Director of Engineering

RVK/cc

c: Linda McDermott, Municipal Clerk
Sandra Webb, Chief Financial Officer
Trishka W. Cecil, Esquire, Municipal Attorney
Deanna L. Stockton, P.E., Assistant Municipal Engineer
Alina Ferreira, P.E., Construction Engineer

BOND ORDINANCE AUTHORIZING AS A LOCAL IMPROVEMENT THE REPAIR OR REPLACEMENT OF SIDEWALKS ALONG A PORTION OF PROSPECT AVENUE BY THE MUNICIPALITY OF PRINCETON, APPROPRIATING THE SUM OF \$17,000.00 THEREFOR, PROVIDING FOR THE FINANCING OF SAID APPROPRIATION BY THE MAKING OF A DOWN PAYMENT AND ISSUANCE OF BONDS AND NOTES OF SAID MUNICIPALITY AND FURTHER PROVIDING FOR THE SPECIAL ASSESSMENT OF FIFTY (50%) PERCENT OF THE COST THEREOF.

BE IT ORDAINED by the Mayor and Council of Princeton, County of Mercer, State of New Jersey (not less than 2/3 of all members thereof affirmatively concurring) as follows:

1. The municipality of Princeton (hereinafter referred to as "Municipality") is hereby authorized to repair or replace existing sidewalks along a portion of Prospect Avenue, east and west sides for an approximate distance of 3,935 linear feet. The repaired or replaced sidewalks shall be four (4') feet in width and be constructed with five (5") inch thick concrete. The sidewalk, as it crosses driveways, will be constructed of eight (8") inch thick concrete.

2. The work, acquisition or improvement authorized by Section 1 of this Ordinance shall be undertaken as a local improvement pursuant to Chapter 56 of Title 40 of the Revised Statutes of New Jersey. Fifty (50%) percent of the cost thereof shall be assessed upon the lands benefitted thereby in proportion to and not in excess of benefits received, said assessment to be based upon the linear feet of sidewalks replaced or installed upon said lands, and fifty (50%) percent of the cost shall be contributed or borne by the Municipality as a general expense.

3. It is hereby determined and stated that: (a) the undertaking of the aforesaid work, acquisition or improvement (hereinafter referred to as "purpose") is not a current expense of the Municipality; (b) it is necessary to finance said purpose by the issuance of obligations of the

Municipality pursuant to the Local Bond Law *N.J.S.A. 40A:2-1 et seq.*; (c) the estimated cost of said purpose is \$17,000.00; (d) the estimated maximum amount of bonds or notes to be issued for said purpose is \$16,150.00; (e) the supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the Municipal Clerk and shows that the gross debt of the Municipality as defined in Section 40A:2-43 of said law is increased by the authorization of the aforesaid obligations by \$16,150.00 and that said obligations will be within debt limitations prescribed by the Local Bond Law; (f) the period of usefulness of the said purpose, within the limitations of said Local Bond Law, is 10 years; (g) it is estimated that the maximum amount of special assessments for said purpose will be \$8,500.00 and that \$8,500.00 of the cost thereof will be contributed by the Municipality as a general expense thereof; and (h) the special assessments on account of said purpose may be paid in not more than ten (10) consecutive equal annual installments, with interest as provided by law.

4. The estimated cost of said purpose includes the sum of \$805.00 which is the estimated aggregate amount for items of expense permitted under Section 40A:2-20 of the Local Bond Law.

5. In order to finance the said appropriation and to meet the part thereof not met by the down payment, negotiable bonds and bond anticipation notes of the municipality in an aggregate principal amount not exceeding \$16,150.00 are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law. The power and obligation of the Municipality to pay any and all such obligations issued by it shall be unlimited, and the Municipality shall levy *ad valorem* taxes upon all taxable property therein for the payment of the principal of and interest on such obligations without limitations as to rate or amount.

6. Notice is hereby given to the owners of real property along Prospect Avenue who have had their property identified by the Princeton Engineer to be in need of sidewalk replacement or repair as described in Section 1 hereinabove who shall be benefitted by said improvement of the intention of the Municipality to make and levy special assessments against all such lots and parcels of real estate in an aggregate amount totaling 50% of the cost of the work, acquisition or improvement as set forth in Section 1 hereinabove on a per linear foot or square yard basis for their share of this local improvement. Such special assessment shall be made and levied in the manner provided by law and shall be as nearly as may be in proportion to and not in excess of the particular benefits, advantage or increase in the value which the respective lots and parcels of real estate shall be deemed to receive by reason of said improvements.

7. The owner of any land upon which any assessment for said local improvement shall have been made may pay such assessment in the number of equal yearly installments herein determined, ten (10), with legal interest on the unpaid balance of the assessment. The first of said installments shall be due and payable two months after the confirmation of the assessments and each subsequent annual installment and interest shall be payable in each successive year thereafter at such time as the Municipality shall by resolution determine, provided that any owner of land so assessed shall have the privilege of payment the whole of any assessment or of any balance of installments which accrued interest thereon at any time provided, however, in case any such assessment shall remain unpaid for 30 days from and after the date it shall become due and payable and shall draw interest at the rate imposed upon the arrearages of taxes in the Municipality and shall be collected in the same manner as provided by law for all other past due assessments; such assessment shall remain a lien on the land described therein until the same

with all installments and accrued interest thereon shall be paid and satisfied. Notwithstanding anything herein to the contrary, the Municipality shall have the right to waive default as permitted by law.

8. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 1 is not a current expense. It is an improvement or purpose that the Municipality may lawfully undertake as a local improvement, the cost of which shall be specially assessed on property specially benefitted thereby.

(b) The number of annual installments within which the special assessments are to be levied on the lots and parcels of real estate benefitted by said improvement is ten (10).

9. The work, acquisition or improvement authorized by Section 1 of this ordinance shall be undertaken by the Municipality. The sum of \$17,000.00 is hereby appropriated for said purpose, and said sum includes \$850.00 from the "Capital Improvement Fund" of the Municipality as the down payment for said purpose as required by law and now available therefor under a budget or budgets of the Municipality previously adopted.

10. The capital budget of the Municipality is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith.

11. This ordinance shall take effect twenty (20) days after first publication thereof after final adoption, as required by law.

Linda S. McDermott, Clerk

Liz Lempert, Mayor

Ordinance Introduced:

Ordinance Adopted:

The purpose of this ordinance is to provide for the repair or replacement of defective sidewalks along a portion of Prospect Avenue. The Municipality will pay 50% of the cost with the abutting property owner paying 50% of the cost. Owners on Prospect Avenue will be notified by the Municipal Clerk concerning the estimated assessment and hearing date for this ordinance's final adoption following a public hearing.

PROSPECT AVENUE PROPOSED SIDEWALK REPAIR ASSESSMENTS

SIDEWALK REPAIRS REQUIRED														
Owner's Name	Street Address	Block	Lot	Frontage (LF)	Driveway Width (LF)	Frontage Repair Width (LF)	Driveway Repair Width (LF)	5' Thick Sidewalk Price = \$70.00 SQ. YD. SUBTOTAL	8' Thick Sidewalk Price = \$90.00 SQ. YD. SUBTOTAL	Total Amount	Section 20 Expenses (approx. 5%)	Total Sidewalk Cost w/ Section 20	Property Owner Cost 50%	Municipal Cost 50%
NICHOLS, KAREN V	200 PROSPECT AVENUE	56.01	12	100.00	12.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
CHAMBY, DAN & ETSUKO	202 PROSPECT AVENUE	56.01	42	100.00	13.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
KELLY, THOMAS P & SARA E MCGRATH	210 PROSPECT AVENUE	56.01	20	100.00	25.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SCHREIBER, STEPHEN T & JILL D	218 PROSPECT AVENUE	56.01	25	108.70	12.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NGUYEN, HIEN & EMILY	226 PROSPECT AVENUE	56.01	43	105.00	13.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
RAMZY, AYMAN H. & MARCIA	234 PROSPECT AVENUE	56.01	44	100.00	12.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
KATEEN-NARVEL, WILLIAM J & BETTY	242 PROSPECT AVENUE	56.01	31	100.00	14.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
NASSAU PROPERTIES LLC C/O VULCAN	250 PROSPECT AVENUE	56.01	45	100.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
GRAHAM, KATHERINE B	260 PROSPECT AVENUE	56.01	40	140.16	15.00	17.00	0.00	7.56	\$628.89	\$528.89	\$27.00	\$555.89	\$277.94	\$277.94
LEWIS, DAVID K & STEPHANIE R	280 PROSPECT AVENUE	56.03	68	200.36	13.00	25.00	0.00	11.11	\$777.78	\$777.78	\$39.00	\$816.78	\$408.39	\$408.39
FERGUSON, COLIN & LISA	290 PROSPECT AVENUE	56.03	124	91.83	0.00	10.00	0.00	4.44	\$311.11	\$311.11	\$16.00	\$327.11	\$163.56	\$163.56
EISENBERG, STEVEN & JANET S	87 ROBERT ROAD	56.04	125	73.31	0.00	34.00	0.00	15.11	\$1,057.78	\$93.00	\$1,150.78	\$555.39	\$555.39	\$555.39
DONG YAN & ZHILI LI	312 PROSPECT AVENUE	56.04	126	85.00	14.00	4.00	0.00	1.78	\$124.44	\$124.44	\$7.00	\$131.44	\$65.72	\$65.72
KRAMER, PETER B & SEVA J	320 PROSPECT AVENUE	56.04	127	75.00	0.00	12.00	0.00	5.33	\$373.33	\$373.33	\$19.00	\$392.33	\$196.17	\$196.17
BARSAIMIAN, ERNIE & JEANINE H	334 PROSPECT AVENUE	56.05	145	85.00	0.00	28.00	0.00	12.44	\$871.11	\$871.11	\$44.00	\$915.11	\$457.56	\$457.56
LAPP, MICHAEL & CLAIRE FOWLER	342 PROSPECT AVENUE	56.05	146	102.32	0.00	20.00	0.00	8.69	\$622.22	\$622.22	\$32.00	\$654.22	\$327.11	\$327.11
LEYDEN, THOMAS & CONSTANCE	201 PROSPECT AVENUE	56.02	50	152.23	24.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
BRETT SMITH, JOHN R & CATHARINE	211 PROSPECT AVENUE	56.02	21	125.00	12.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PELZ, RICHARD & MARGARET SCHLEISSNER	219 PROSPECT AVENUE	56.02	108	122.36	12.00	45.00	0.00	20.00	\$1,400.00	\$1,400.00	\$70.00	\$1,470.00	\$735.00	\$735.00
COOP, ANDREW	227 PROSPECT AVENUE	56.02	54	100.00	16.00	15.00	0.00	6.67	\$466.67	\$466.67	\$40.00	\$506.67	\$253.33	\$253.33
BASSO, JAMES & WEI FEI	235 PROSPECT AVENUE	56.02	56	100.00	12.00	4.00	0.00	1.78	\$124.44	\$124.44	\$23.00	\$147.44	\$73.72	\$73.72
AIT-SAHALIA, YACINE & SOPHIE	245 PROSPECT AVENUE	56.02	46	105.00	13.00	41.00	0.00	18.22	\$1,275.56	\$1,275.56	\$64.00	\$1,339.56	\$669.78	\$669.78
MARTINDELL, ROGER C	253 PROSPECT AVENUE	56.02	47	105.12	10.00	9.00	0.00	4.00	\$280.00	\$280.00	\$14.00	\$294.00	\$147.00	\$147.00
SHAPIRO, JACOB & CATHARINE	261 PROSPECT AVENUE	56.02	48	133.70	0.00	38.00	0.00	16.89	\$1,182.22	\$1,182.22	\$60.00	\$1,242.22	\$621.11	\$621.11
WALSH, KEVIN & MAEVE	118 CEDAR LANE	56.06	109	105.05	0.00	21.00	0.00	9.33	\$653.33	\$653.33	\$33.00	\$686.33	\$343.17	\$343.17
KLEIN, ROGER L & ANNE M	283 PROSPECT AVENUE	56.06	110	105.05	12.00	26.00	0.00	11.56	\$806.89	\$806.89	\$65.00	\$871.89	\$435.94	\$435.94
KARACHALIOS, K & P. SKANDALI	291 PROSPECT AVENUE	56.06	152	92.14	13.00	27.00	0.00	12.00	\$840.00	\$840.00	\$42.00	\$882.00	\$441.00	\$441.00
CITRON, MARC & MARCIE	305 PROSPECT AVENUE	56.06	153	92.17	13.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
HARLA, WILLIAM & JOANNE LIMOGES	315 PROSPECT AVENUE	56.06	154	92.17	16.00	25.00	0.00	11.11	\$777.78	\$777.78	\$39.00	\$816.78	\$408.39	\$408.39
FRANKS, CYRIL M & VIOLET TRUST	315 PROSPECT AVENUE	56.06	155	92.17	18.00	13.00	0.00	5.78	\$404.44	\$404.44	\$21.00	\$425.44	\$212.72	\$212.72
WRIGHT, ROBERT A & ELIZABETH O	321 PROSPECT AVENUE	56.06	156	92.67	17.00	13.00	0.00	5.78	\$404.44	\$404.44	\$21.00	\$425.44	\$212.72	\$212.72
STENGEL, ROBERT F & MARGARET E	329 PROSPECT AVENUE	56.06	157	91.67	14.00	16.00	0.00	7.11	\$497.78	\$497.78	\$41.00	\$538.78	\$269.39	\$269.39
SOWA, MICHAEL J & PATRICIA C	335 PROSPECT AVENUE	56.06	158	92.17	13.00	12.00	0.00	5.33	\$373.33	\$373.33	\$19.00	\$392.33	\$196.17	\$196.17
MCKEON, MICHAEL & CAROLYN WILLIAMS	343 PROSPECT AVENUE	56.06	151	95.00	17.00	10.00	0.00	4.44	\$311.11	\$311.11	\$16.00	\$327.11	\$163.56	\$163.56
TOTAL				3560.38	375.00	465.00	36.00	206.67	\$14,466.67	\$1,440.00	\$16.00	\$16,711.67	\$8,355.83	\$8,355.83



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 03/23/15 07:00 PM
Department: Engineering

ORDINANCE

Bond Ordinance Authorizing as a Local Improvement the Repair or Replacement of Sidewalks Along a Portion of Hamilton Avenue by the Municipality of Princeton, Appropriating the Sum of \$17,000.00 Therefor, Providing for the Financing of Said Appropriation by the Making of a Down Payment and Issuance of Bonds and Notes of Said Municipality and Further Providing for the Special Assessment of Fifty (50%) Percent of the Cost Thereof (Public Hearing April 27, 2015)

ATTACHMENTS:

- Hamilton Avenue - Intro of special improvement assessment ordinance for sidewalk improvements (PDF)



Municipality of Princeton

Municipal Building
400 Witherspoon Street
Princeton, NJ 08540-3496

Department of Community Development
Office of the Engineer
Telephone (609)921-7077

ROBERT V. KISER, P.E.
Director of Engineering
Fax: (609) 688-2026

MEMORANDUM

TO: Marc Dashield, Administrator

FROM: Robert V. Kiser, P.E., Director of Engineer

DATE: March 12, 2015

SUBJECT: Improvements to Hamilton Avenue
Introduction of Special Improvement Assessment Ordinance for Sidewalk
Improvements

Transmitted herewith please find attached a tabulation of estimated assessment costs for the improvement of sidewalks located within the public right of way abutting benefitted properties. This work is planned to be completed as a part of the above referenced project per municipal policy.

In accordance with past practice, the cost of the sidewalk repairs is assessed on a 50% basis with the remaining 50% paid by the municipality. The proposed sidewalk assessment ordinance is in the total amount of \$17,000.00, which includes the estimated 5% Section 20 expenses. Per the attached tabulation the 50% assessment amounts range from a low of \$65.72 to a high of \$784.17 that would be payable over a ten (10) year period. Repairs to municipal street trees affected slabs are not included in this assessment. The municipality will bear the full cost of these sidewalk slab replacements.

The Princeton Council's consideration in introducing this ordinance at this time will be appreciated. Please contact either myself or Deanna L. Stockton, P.E., Assistant Municipal Engineer, if you have questions.

Robert V. Kiser, P.E., Director of Engineering

RVK/cc

c: Linda McDermott, Municipal Clerk
Sandra Webb, Chief Financial Officer
Trishka W. Cecil, Esquire, Municipal Attorney
Deanna L. Stockton, P.E., Assistant Municipal Engineer
Alina Ferreira, P.E., Construction Engineer

BOND ORDINANCE AUTHORIZING AS A LOCAL IMPROVEMENT THE REPAIR OR REPLACEMENT OF SIDEWALKS ALONG A PORTION OF HAMILTON AVENUE BY THE MUNICIPALITY OF PRINCETON, APPROPRIATING THE SUM OF \$17,000.00 THEREFOR, PROVIDING FOR THE FINANCING OF SAID APPROPRIATION BY THE MAKING OF A DOWN PAYMENT AND ISSUANCE OF BONDS AND NOTES OF SAID MUNICIPALITY AND FURTHER PROVIDING FOR THE SPECIAL ASSESSMENT OF FIFTY (50%) PERCENT OF THE COST THEREOF.

BE IT ORDAINED by the Mayor and Council of Princeton, County of Mercer, State of New Jersey (not less than 2/3 of all members thereof affirmatively concurring) as follows:

1. The municipality of Princeton (hereinafter referred to as "Municipality") is hereby authorized to repair or replace existing sidewalks along a portion of Hamilton Avenue, east and west sides for an approximate distance of 4,103 linear feet. The repaired or replaced sidewalks shall be four (4') feet in width and be constructed with five (5") inch thick concrete. The sidewalk, as it crosses driveways, will be constructed of eight (8") inch thick concrete.

2. The work, acquisition or improvement authorized by Section 1 of this Ordinance shall be undertaken as a local improvement pursuant to Chapter 56 of Title 40 of the Revised Statutes of New Jersey. Fifty (50%) percent of the cost thereof shall be assessed upon the lands benefitted thereby in proportion to and not in excess of benefits received, said assessment to be based upon the linear feet of sidewalks replaced or installed upon said lands, and fifty (50%) percent of the cost shall be contributed or borne by the Municipality as a general expense.

3. It is hereby determined and stated that: (a) the undertaking of the aforesaid work, acquisition or improvement (hereinafter referred to as "purpose") is not a current expense of the Municipality; (b) it is necessary to finance said purpose by the issuance of obligations of the

Municipality pursuant to the Local Bond Law *N.J.S.A. 40A:2-1 et seq.*; (c) the estimated cost of said purpose is \$17,000.00; (d) the estimated maximum amount of bonds or notes to be issued for said purpose is \$16,150.00; (e) the supplemental debt statement required by the Local Bond Law has been duly made and filed in the Office of the Municipal Clerk and shows that the gross debt of the Municipality as defined in Section 40A:2-43 of said law is increased by the authorization of the aforesaid obligations by \$16,150.00 and that said obligations will be within debt limitations prescribed by the Local Bond Law; (f) the period of usefulness of the said purpose, within the limitations of said Local Bond Law, is 10 years; (g) it is estimated that the maximum amount of special assessments for said purpose will be \$8,500.00 and that \$8,500.00 of the cost thereof will be contributed by the Municipality as a general expense thereof; and (h) the special assessments on account of said purpose may be paid in not more than ten (10) consecutive equal annual installments, with interest as provided by law.

4. The estimated cost of said purpose includes the sum of \$805.00 which is the estimated aggregate amount for items of expense permitted under Section 40A:2-20 of the Local Bond Law.

5. In order to finance the said appropriation and to meet the part thereof not met by the down payment, negotiable bonds and bond anticipation notes of the municipality in an aggregate principal amount not exceeding \$16,150.00 are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law. The power and obligation of the Municipality to pay any and all such obligations issued by it shall be unlimited, and the Municipality shall levy *ad valorem* taxes upon all taxable property therein for the payment of the principal of and interest on such obligations without limitations as to rate or amount.

6. Notice is hereby given to the owners of real property along Hamilton Avenue who have had their property identified by the Princeton Engineer to be in need of sidewalk replacement or repair as described in Section 1 hereinabove who shall be benefitted by said improvement of the intention of the Municipality to make and levy special assessments against all such lots and parcels of real estate in an aggregate amount totaling 50% of the cost of the work, acquisition or improvement as set forth in Section 1 hereinabove on a per linear foot or square yard basis for their share of this local improvement. Such special assessment shall be made and levied in the manner provided by law and shall be as nearly as may be in proportion to and not in excess of the particular benefits, advantage or increase in the value which the respective lots and parcels of real estate shall be deemed to receive by reason of said improvements.

7. The owner of any land upon which any assessment for said local improvement shall have been made may pay such assessment in the number of equal yearly installments herein determined, ten (10), with legal interest on the unpaid balance of the assessment. The first of said installments shall be due and payable two months after the confirmation of the assessments and each subsequent annual installment and interest shall be payable in each successive year thereafter at such time as the Municipality shall by resolution determine, provided that any owner of land so assessed shall have the privilege of payment the whole of any assessment or of any balance of installments which accrued interest thereon at any time provided, however, in case any such assessment shall remain unpaid for 30 days from and after the date it shall become due and payable and shall draw interest at the rate imposed upon the arrearages of taxes in the Municipality and shall be collected in the same manner as provided by law for all other past due assessments; such assessment shall remain a lien on the land described therein until the same

with all installments and accrued interest thereon shall be paid and satisfied. Notwithstanding anything herein to the contrary, the Municipality shall have the right to waive default as permitted by law.

8. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 1 is not a current expense. It is an improvement or purpose that the Municipality may lawfully undertake as a local improvement, the cost of which shall be specially assessed on property specially benefitted thereby.

(b) The number of annual installments within which the special assessments are to be levied on the lots and parcels of real estate benefitted by said improvement is ten (10).

9. The work, acquisition or improvement authorized by Section 1 of this ordinance shall be undertaken by the Municipality. The sum of \$17,000.00 is hereby appropriated for said purpose, and said sum includes \$850.00 from the "Capital Improvement Fund" of the Municipality as the down payment for said purpose as required by law and now available therefor under a budget or budgets of the Municipality previously adopted.

10. The capital budget of the Municipality is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith.

11. This ordinance shall take effect twenty (20) days after first publication thereof after final adoption, as required by law.

Linda S. McDermott, Clerk

Liz Lempert, Mayor

Ordinance Introduced:

Ordinance Adopted:

The purpose of this ordinance is to provide for the repair or replacement of defective sidewalks along a portion of Hamilton Avenue. The Municipality will pay 50% of the cost with the abutting property owner paying 50% of the cost. Owners on Hamilton Avenue will be notified by the Municipal Clerk concerning the estimated assessment and hearing date for this ordinance's final adoption following a public hearing.

HAMILTON AVENUE PROPOSED SIDEWALK REPAIR ASSESSMENTS

Owner's Name	Street Address	Block	Lot	Frontage (LF)	Driveway Width (LF)	Frontage Repair Width (LF)	Driveway Repair Width (LF)	5" Thick Sidewalk		8" Thick Sidewalk in Driveways		Section 20 Expenses (approx 5%)	Total Sidewalk Cost w/ Section 20	Property Owner Cost 50%	Municipal Cost 50%
								Price = \$70.00 SQ. YD. SUBTOTAL	Total Amount	Price = \$90.00 SQ. YD. SUBTOTAL	Total Amount				
TULASI, ABHIJEETH & DEEPTISRPDA	200 HAMILTON AVENUE	32.07	177	75.00	18.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
PRADHAN, TONY & MEERA	204 HAMILTON AVENUE	32.07	178	75.00	16.00	4.00	0.00	\$124.44	\$0.00	\$0.00	\$124.44	\$7.00	\$131.44	\$65.72	\$65.72
CAMPBELL, DAVID B & AMANDA E ROSE	210 HAMILTON AVENUE	32.07	179	75.00	12.00	4.00	0.00	\$124.44	\$0.00	\$0.00	\$124.44	\$7.00	\$131.44	\$65.72	\$65.72
MAJESKI, RICHARD & MARY DOLAN	218 HAMILTON AVENUE	32.07	180	75.00	12.00	12.00	0.00	\$373.33	\$0.00	\$0.00	\$373.33	\$19.00	\$392.33	\$196.17	\$196.17
PAOLUCCI, DENA & JACK BRADLEY	222 HAMILTON AVENUE	32.07	181	75.00	14.00	4.00	0.00	\$124.44	\$0.00	\$0.00	\$124.44	\$7.00	\$131.44	\$65.72	\$65.72
THOMPSON, PETER C & SUZANNE P	50 HORNOR LANE	32.08	194	125.00	0.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
TARNITA, CORINA ELENA	252 HAMILTON AVENUE	32.08	137	150.05	18.00	8.00	0.00	\$248.89	\$0.00	\$0.00	\$248.89	\$13.00	\$261.89	\$130.94	\$130.94
WELBER, GISELA F	270 HAMILTON AVENUE	32.05	85	60.00	0.00	4.00	0.00	\$124.44	\$0.00	\$0.00	\$124.44	\$7.00	\$131.44	\$65.72	\$65.72
BOGORAD, ALEXANDER & MARINA	272 HAMILTON AVENUE	32.05	86	60.00	12.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
SAFARPOUR, MAXIMILIAN & NANCY E	274 HAMILTON AVENUE	32.05	87	60.00	12.00	12.00	0.00	\$373.33	\$0.00	\$0.00	\$373.33	\$19.00	\$392.33	\$196.17	\$196.17
DANILEWICZ, MARZENA T & TOMASZ	278 HAMILTON AVENUE	32.05	88	60.00	12.00	8.00	0.00	\$248.89	\$0.00	\$0.00	\$248.89	\$13.00	\$261.89	\$130.94	\$130.94
KOZHEVNIKOVA, MARIA N & A MOROZOV	284 HAMILTON AVENUE	32.05	89	90.00	11.00	8.00	0.00	\$248.89	\$0.00	\$0.00	\$248.89	\$13.00	\$261.89	\$130.94	\$130.94
CALO, ALDO A ET UX	290 HAMILTON AVENUE	32.05	91	90.00	16.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
ZAHARIEVA, RALITSA	300 HAMILTON AVENUE	32.05	92	120.15	14.00	16.00	4.00	\$497.78	\$160.00	\$160.00	\$657.78	\$33.00	\$690.78	\$345.39	\$345.39
KIRBY, NANCY L	310 HAMILTON AVENUE	32.05	94	123.95	14.00	28.00	0.00	\$871.11	\$0.00	\$0.00	\$871.11	\$44.00	\$915.11	\$457.56	\$457.56
TEMMER, SYLVIA B	320 HAMILTON AVENUE	32.05	97	137.00	0.00	16.00	0.00	\$497.78	\$0.00	\$0.00	\$497.78	\$25.00	\$522.78	\$261.39	\$261.39
CAPONE, JOSEPH A & ALLISON J BROOKS	3 LEAVITT LANE	32.04	73	31.25	0.00	8.00	0.00	\$248.89	\$0.00	\$0.00	\$248.89	\$13.00	\$261.89	\$130.94	\$130.94
NAKASHIMA, JANE	338 HAMILTON AVENUE	32.04	74	144.42	12.00	12.00	4.00	\$373.33	\$160.00	\$160.00	\$533.33	\$27.00	\$560.33	\$280.17	\$280.17
ARESTY, ROBERT J	74 SNOWDEN LANE	32.04	46	164.53	0.00	32.00	0.00	\$995.56	\$0.00	\$0.00	\$995.56	\$50.00	\$1,045.56	\$522.78	\$522.78
VIELAND, LEON J	62 SNOWDEN LANE	32.03	48	232.53	16.00	40.00	0.00	\$1,244.44	\$0.00	\$0.00	\$1,244.44	\$63.00	\$1,307.44	\$653.72	\$653.72
TESIJC, SRDJAN	339 HAMILTON AVENUE	32.03	58	123.42	12.00	16.00	0.00	\$497.78	\$0.00	\$0.00	\$497.78	\$25.00	\$522.78	\$261.39	\$261.39
NANDAN, YASH	331 HAMILTON AVENUE	32.03	38	120.00	18.00	24.00	4.00	\$746.67	\$160.00	\$160.00	\$906.67	\$46.00	\$952.67	\$476.33	\$476.33
ROYCE, BARRIE SH & VINCENT RH TRUST	81 HARRIET DRIVE	32.03	25	145.06	11.00	24.00	0.00	\$746.67	\$0.00	\$0.00	\$746.67	\$38.00	\$784.67	\$392.33	\$392.33
PILENZA, MICHAEL JR & DONNA PILENZA	305 HAMILTON AVENUE	32.11	75	64.60	0.00	12.00	0.00	\$373.33	\$0.00	\$0.00	\$373.33	\$19.00	\$392.33	\$196.17	\$196.17
SCHORR, PAUL L & BEVERLY	299 HAMILTON AVENUE	32.11	76	64.55	11.00	0.00	0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
URIAN, TRUE STAR MAGER	298 HAMILTON AVENUE	32.11	77	75.00	15.00	24.00	0.00	\$746.67	\$0.00	\$0.00	\$746.67	\$38.00	\$784.67	\$392.33	\$392.33
LUPTON, ROBERT H & LYNDA M LEE	287 HAMILTON AVENUE	32.11	78	75.00	14.00	16.00	12.00	\$497.78	\$533	\$480.00	\$977.78	\$49.00	\$1,026.78	\$513.39	\$513.39
FIELDS, SALLY & PHILIP ABRAM	281 HAMILTON AVENUE	32.11	79	100.00	11.00	20.00	0.00	\$622.22	\$0.00	\$0.00	\$622.22	\$32.00	\$654.22	\$327.11	\$327.11
JONES, WILLIAM C & MOLLY	273 HAMILTON AVENUE	32.11	80	75.00	12.00	12.00	0.00	\$373.33	\$0.00	\$0.00	\$373.33	\$19.00	\$392.33	\$196.17	\$196.17
PASCU, JOHN & ELAINE W	267 HAMILTON AVENUE	32.11	81	75.00	13.00	12.00	0.00	\$373.33	\$0.00	\$0.00	\$373.33	\$19.00	\$392.33	\$196.17	\$196.17
SCHMIDT, JODIE L	281 HAMILTON AVENUE	32.11	82	75.00	11.00	8.00	0.00	\$248.89	\$0.00	\$0.00	\$248.89	\$13.00	\$261.89	\$130.94	\$130.94
EINSWELER, YANNICK & ANNICK L	255 HAMILTON AVENUE	32.11	83	75.00	15.00	12.00	0.00	\$373.33	\$0.00	\$0.00	\$373.33	\$19.00	\$392.33	\$196.17	\$196.17
DIAZ, ARCADIO & ALMA CONCEPCION	249 HAMILTON AVENUE	32.11	84	94.33	16.00	16.00	0.00	\$497.78	\$0.00	\$0.00	\$497.78	\$25.00	\$522.78	\$261.39	\$261.39
QUEENSTON COMMON C/O IDEAL MGMT	N HARRISON & HAMILTON	32.12	1	547.98	0.00	48.00	0.00	\$1,493.33	\$0.00	\$0.00	\$1,493.33	\$75.00	\$1,568.33	\$784.17	\$784.17
TOTAL				3734.92	369.00	460.00	24.00	14,311.11	10.67	\$960.00	\$15,271.11	\$777.00	\$16,048.11	\$8,024.06	\$8,024.06



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 03/23/15 07:00 PM
Department: Finance

ORDINANCE

**BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL
IMPROVEMENTS IN AND BY PRINCETON, IN THE COUNTY OF
MERCER, NEW JERSEY, APPROPRIATING \$9,175,865 THEREFOR
AND AUTHORIZING THE ISSUANCE OF \$8,472,007 BONDS OR NOTES
OF PRINCETON TO FINANCE PART OF THE COST THEREOF (Public
Hearing April 27, 2015)**

ATTACHMENTS:

- Various Capital (DOCX)

BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY PRINCETON, IN THE COUNTY OF MERCER, NEW JERSEY, APPROPRIATING \$9,175,865 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$8,472,007 BONDS OR NOTES OF PRINCETON TO FINANCE PART OF THE COST THEREOF.

BE IT ORDAINED BY THE COUNCIL PRINCETON, IN THE COUNTY OF MERCER, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized to be undertaken by Princeton, in the County of Mercer, New Jersey ("Princeton") as general improvements. For the several improvements or purposes described in Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriation made for each improvement or purpose, such sums amounting in the aggregate to \$9,175,865, including a \$283,507 State of New Jersey Department of Transportation Grant for Section 3(e)(2) (the "State Grant") and further including the aggregate sum of \$420,351 as the several down payments for the improvements or purposes required by the Local Bond Law. No down payment is provided for the cost of the improvement in Section 3(e)(2) since it is being partially funded by the State Grant. The down payment is at least 5% of the costs of the improvements which are not being funded by the State Grant (\$8,407,012). The down

payments have been made available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the several improvements or purposes not covered by application of the several down payments and the State Grant referred to in Section 1 hereof, negotiable bonds are hereby authorized to be issued in the principal amount of \$8,472,007 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. The several improvements hereby authorized and the several purposes for which the bonds are to be issued, the estimated cost of each improvement and the appropriation therefor, the estimated maximum amount of bonds or notes to be issued for each improvement and the period of usefulness of each improvement are as follows:

<u>Purpose</u>	<u>Appropriation & Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds & Notes</u>	<u>Period of Usefulness</u>
a) <u>Police Department</u> The acquisition of ballistic vests, an e-ticketing system, sirens, lights and other equipment for police vehicles, and a speed notification sign and repairs/renovations to the firing range, including all related costs and expenditures incidental thereto and further including all work and materials necessary therefor and incidental thereto.	\$60,114	\$57,108	10 years
b) <u>IT Department</u> 1) The acquisition of touch screen monitors, personal			

<p>computers, printers, mobile data terminals, MDT Cellular modems, servers, Ipads, and a sport utility vehicle, fiber upgrades and the installation of WIFI at Monument Hall, including all related costs and expenditures incidental thereto and further including all work and materials necessary therefor and incidental thereto.</p>	<p>\$289,089</p>	<p>\$274,634</p>	<p>5 years</p>
<p>2) The acquisition of police radios and upgrades to POE Switch and Main Meeting Room AV, including all related costs and expenditures necessary therefor and incidental thereto.</p>	<p>\$240,907</p>	<p>\$228,862</p>	<p>10 years</p>
<p>c) Recreation Department</p>			
<p>1) The acquisition of a pick-up truck and plow, including all related costs and expenditures necessary therefor and incidental thereto.</p>	<p>\$35,880</p>	<p>\$34,086</p>	<p>5 years</p>
<p>2) Improvements to Witherspoon Parking Lot area, upgrades to parking area near platform courts and pathway and pathway/sidewalk repairs in parks, including all work and materials necessary therefor and incidental thereto.</p>	<p>\$17,427</p>	<p>\$16,556</p>	<p>10 years</p>
<p>3) The acquisition of soccer goals for parks, backboards, rims and light bulbs for basketball court, a turn mower for parks/fields, a multipurpose cart, and a fountain for CP South Water Line, improvements and replacements for General Park, improvements to Smoyer Park baseball fields and CP South softball field, upgrades, fence repairs and gate</p>			

<p>replacement for John Street & Smoyer Garden plots, repairs to CP South field, and the Farmview Fields parking study, including all related costs and expenditures necessary therefor and incidental thereto and further including all work and materials necessary therefor and incidental thereto.</p>	\$103,744	\$98,557	15 years
<p>d) <u>Library Department</u> 1) Replacement and upgrades to technology infrastructure, the acquisition of furniture and installation and acquisition of carpet and digital signage interactive, and interior and exterior painting, including all related costs and expenditures incidental thereto and further including all work and materials necessary therefor and incidental thereto.</p> <p>2) The acquisition of building security cameras, including all related costs and expenditures incidental thereto.</p>	\$328,044	\$311,642	5 years
<p>e) <u>Engineering Department</u> 1) Bikeway and pedestrian improvements, sidewalk repairs, engineering infrastructure repairs, improvements to Cherry Valley Road, Walnut Lane, Poe Road, Bank Street, Sturges/Robert/Forester, Birch Avenue, Carriage Way, Potter's Run and Pardoe Road, Great Road/Mountain intersection signalization, traffic signal upgrades, signal installation on US Route 206/Valley Road, linestriping and signage improvements, and rapid flashing</p>			

Beacon installation, including all work and materials necessary therefor and incidental thereto.	\$4,506,836	\$4,281,494	10 years
2) Improvements to Valley Road, including all work and materials necessary therefor and incidental thereto.	\$768,853 (includes a \$283,507 State of New Jersey Department of Transportation Grant)	\$485,346	10 years
3) The acquisition of survey equipment, GIS mapping and document scanning, including all related costs and expenditures incidental thereto and further including all work and materials necessary therefor and incidental thereto.	\$248,083	\$235,679	15 years
4) The design of Alexander Road Bridge and culvert, including all work and materials necessary therefor and incidental thereto and further including all related costs and expenditures incidental thereto.	\$256,284	\$243,470	30 years
f) <u>Infrastructure Department – Streets/Roads</u>			
1) The acquisition of dump trucks with plows and sanders, and a leaf collector truck, including all related costs and expenditures incidental thereto.	\$358,798	\$340,858	5 years
2) The acquisition of signs, traffic paint and portable lights, including all related costs and expenditures incidental thereto.	\$28,704	\$27,269	10 years

<p>3) The acquisition of safety equipment, equipment for the Department of Public Works and wheel loader yard bucket, including all related costs and expenditures incidental thereto.</p>	\$186,062	\$176,759	15 years
<p>g) <u>Infrastructure Department – Public Buildings</u></p>			
<p>1) The acquisition of cameras, including all related costs and expenditures necessary therefor and incidental thereto.</p>	\$76,885	\$73,041	10 years
<p>2) Repairs to Chestnut Firehouse, Harrison Firehouse, Witherspoon Firehouse, Harrison Street Facility, John Street Facility, Monument Hall, and Witherspoon Building, improvements to the main floor meeting room and HVAC duct cleaning at Witherspoon Building, including all work and materials necessary therefor and incidental thereto.</p>	\$357,773	\$339,884	15 years
<p>h) <u>Infrastructure Department – Parks/Open Space</u></p>			
<p>Repairs to parks and open space, including all work and materials necessary therefor and incidental thereto.</p>	\$15,377	\$14,608	15 years
<p>i) <u>Infrastructure Department- Vehicle/Equipment</u></p>			
<p>1) The acquisition of garage equipment, including all related costs and expenditures incidental thereto.</p>	\$10,252	\$9,739	15 years

<u>k) Infrastructure Department – Ecological Facility</u> The acquisition of equipment at Ecological Facility (jointly owned by Lawrence Township), including all related costs and expenditures incidental thereto.	\$307,542	\$292,164	15 years	
<u>l) Fire Department</u> 1) The acquisition of fire equipment, pickup/utility truck, and computers and software and repairs to turnout gear, including all related costs and expenditures incidental thereto.	\$138,394	\$131,474	5 years	
2) The acquisition of a pumper, a pager and portable radios, including all related costs and expenditures incidental thereto.	\$786,485	\$747,161	10 years	
3) The acquisition of a SCBA cylinder, including all related costs and expenditures incidental thereto.	<u>\$3,075</u>	<u>\$2,922</u>	15 years	
TOTAL:	<u>\$9,175,865</u>	<u>\$8,472,007</u>		

The excess of the appropriation made for each of the improvements or purposes aforesaid over the estimated maximum amount of bonds or notes to be issued therefor, as above stated, is the amount of the down payment for each purpose.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in

connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. Princeton hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of Princeton is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvements or purposes described in Section 3(a) of this bond ordinance are not current expenses. They are all improvements or purposes that

Princeton may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The average period of usefulness, computed on the basis of the respective amounts of obligations authorized for each purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 10.62 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of the as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$8,472,007, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

(d) An aggregate amount not exceeding \$225,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements.

Section 7. Princeton hereby declares the intent of the to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes or improvements described in Section 3 of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of Treasury Regulations.

Section 8. Any grant moneys received for the purposes or improvements described in Section 3 hereof shall be applied either to direct payment of the cost of the

improvements or, if other than the State Grant referred to in Section 1, to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The chief financial officer of the is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of Princeton and to execute such disclosure document on behalf of Princeton. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of Princeton pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of Princeton and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that Princeton fails to comply with its undertaking, Princeton shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. The full faith and credit of Princeton are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of Princeton, and Princeton shall be obligated to levy *ad valorem* taxes upon all the taxable real property within the for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.

Linda S. McDermott, Clerk

Elizabeth Lempert, Mayor



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 03/23/15 07:00 PM
Department: Finance

ORDINANCE

**Ordinance Appropriating \$488,000 from the Sewer Trust Fund for
Various Sewer Improvements in and by Princeton, in the County of
Mercer, New Jersey (Public Hearing April 27, 2015)**

ATTACHMENTS:

- Sewer Trust (DOCX)

ORDINANCE APPROPRIATING \$488,000 FROM THE SEWER
TRUST FUND FOR VARIOUS SEWER IMPROVEMENTS IN
AND BY PRINCETON, IN THE COUNTY OF MERCER, NEW
JERSEY.

BE IT ORDAINED BY THE COUNCIL OF PRINCETON, IN THE COUNTY OF
MERCER, NEW JERSEY AS FOLLOWS:

Section 1. \$488,000 is hereby appropriated from the Sewer Trust Fund of Princeton, in the County of Mercer, New Jersey ("Princeton") for various sewer improvements, consisting of sanitary sewer system repairs, improvements to the pumping stations, repairs and improvements at the River Road Site, the acquisition of sewer maintenance equipment, landfill management engineering, the funding of improvements under the Joint Funding Agreement with USGS for stream flow gauge, upgrades to infiltration/inflow equipment, inspection and cleaning of sewers in easements, the acquisition of utility trucks, pickup trucks with plows and a lateral inspection, including all work and materials necessary therefor and incidental thereto and further including all related costs and expenditures incidental thereto.

Section 2. Princeton hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of Princeton is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 3. This ordinance shall take effect after final adoption and publication and otherwise as provided by law.



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 03/23/15 07:00 PM
Department: Finance

ORDINANCE

Bond Ordinance Providing for Improvements to the Parking Utility in and by Princeton, in the County of Mercer, New Jersey, Appropriating \$495,000 Therefor and Authorizing the Issuance of \$495,000 Bonds or Notes of Princeton to Finance the Cost Thereof (Public Hearing April 27, 2015)

ATTACHMENTS:

- Parking Utility (DOC)

BOND ORDINANCE PROVIDING FOR IMPROVEMENTS TO THE PARKING UTILITY IN AND BY PRINCETON, IN THE COUNTY OF MERCER, NEW JERSEY, APPROPRIATING \$495,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$495,000 BONDS OR NOTES OF PRINCETON TO FINANCE THE COST THEREOF.

BE IT ORDAINED BY THE COUNCIL OF PRINCETON, IN THE COUNTY OF MERCER, NEW JERSEY (not less than two-thirds of all members thereof affirmatively concurring) AS FOLLOWS:

Section 1. The improvement described in Section 3(a) of this bond ordinance is hereby authorized to be undertaken by Princeton, in the County of Mercer, New Jersey ("Princeton"). For the improvement or purpose described in Section 3(a), there is hereby appropriated the sum of \$495,000. No down payment is required as the purpose authorized herein is deemed self-liquidating and the bonds and bond anticipation notes authorized herein are deductible from the gross debt of Princeton, as more fully explained in Section 6(e) of this bond ordinance.

Section 2. In order to finance the cost of the improvement or purpose, negotiable bonds are hereby authorized to be issued in the principal amount of \$495,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

Section 3. (a) The improvement hereby authorized and the purpose for the financing of which the bonds are to be issued is improvements to the parking utility, consisting of repairs to the parking facilities, the replacement of parking system technology, and a comprehensive engineering inspection of the parking facilities, including all work and materials necessary therefor and incidental thereto and further including all related costs and expenditures incidental thereto.

(b) The estimated maximum amount of bonds or bond anticipation notes to be issued for the improvement or purpose is as stated in Section 2 hereof.

(c) The estimated cost of the improvement or purpose is equal to the amount of the appropriation herein made therefor.

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is

directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

Section 5. Princeton hereby certifies that it has adopted a capital budget or a temporary capital budget, as applicable. The capital or temporary capital budget of Princeton is hereby amended to conform with the provisions of this bond ordinance to the extent of any inconsistency herewith. To the extent that the purposes authorized herein are inconsistent with the adopted capital or temporary capital budget, a revised capital or temporary capital budget has been filed with the Division of Local Government Services.

Section 6. The following additional matters are hereby determined, declared, recited and stated:

(a) The improvement or purpose described in Section 3(a) of this bond ordinance is not a current expense. It is an improvement or purpose that Princeton may lawfully undertake as a self-liquidating purpose of a municipal public utility. No part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of the improvement or purpose within the limitations of the Local Bond Law, according to the reasonable life thereof computed from the date of the bonds authorized by this bond ordinance, is 10 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of Princeton as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$495,000, but that the net debt of Princeton determined as provided in the Local Bond Law is not increased by this bond ordinance. The obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$5,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purpose or improvement.

(e) This bond ordinance authorizes obligations of Princeton solely for purposes described in N.J.S.A. 40A:2-7(h). The obligations authorized herein are to be issued for a purpose that is deemed to be self-liquidating pursuant to N.J.S.A. 40A:2-47(a) and are deductible from the gross debt of Princeton pursuant to N.J.S.A. 40A:2-44(c).

Section 7. Princeton hereby declares the intent of the to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3(a) of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of Treasury Regulations.

Section 8. Any grant moneys received for the purpose described in Section 3 hereof shall be applied either to direct payment of the cost of the improvement or to payment of the obligations issued pursuant to this bond ordinance. The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

Section 9. The chief financial officer of Princeton is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of Princeton and to execute such disclosure document on behalf of Princeton. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of Princeton pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of Princeton and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that Princeton fails to comply with its undertaking, Princeton shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

Section 10. The full faith and credit of Princeton are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of Princeton, and Princeton shall be obligated to levy *ad valorem* taxes upon all the taxable real

property within Princeton for the payment of the obligations and the interest thereon without limitation of rate or amount.

Section 11. This bond ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 03/23/15 07:00 PM
Department: Health

RESOLUTION 15-96

**Shared Service Agreement Between the Municipality of Princeton and
Montgomery Township for Animal Control Services through June 30,
2015 for an Amount Not to Exceed \$15,000.**

ATTACHMENTS:

- Council Memo - Montgomery Township Temporary ACO Services (DOCX)
- Temporary ACO Resolution - 2015 (DOCX)
- TEMPPrincetonShared Services - ACO2015 (DOC)



**Office of the Health Officer
Jeffrey C. Grosser, MHS
Princeton Health Department
One Monument Drive,
Princeton, NJ 08542
www.princetonnj.gov**

Interoffice Memorandum

To: Marc Dashield, Administrator
Nicholas Sutter, Police Chief
Linda McDermott, Clerk

From: Jeffrey C. Grosser, MHS, Health Officer

Date: March 23, 2015

Re: PSA – Montgomery Township Animal Control Services

I have attached the Shared Services Agreement for temporary animal control services being provided by the Township of Montgomery. Services include all routine and emergency response animal control duties in accordance with all local and state regulations.



**RESOLUTION 2015-R
OF THE MAYOR AND COUNCIL
OF PRINCETON**

SHARED SERVICES AGREEMENT - ANIMAL CONTROL SERVICES

WHEREAS, Princeton desires to enter into a shared services agreement in connection with certain activities as hereafter more particularly stated, and

WHEREAS, the services to be performed are uniform shared services which are exempt from public bidding under the Local Public Contracts Law.

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

The Mayor and Clerk are hereby authorized to enter into a contract for uniformed shared services with The **Township of Montgomery, 2261 Van Horne Road-Route 206 North, Belle Mead, NJ 08502** for temporary Animal Control services from **March 1, 2015 through June 30, 2015**, as hereafter more particularly stated.

1. The contract so authorized shall require the Provider to provide animal control services and other related duties as cited in the uniform shared services agreement of March 23rd (attached), for a total contract amount not to exceed **\$15,000.00**.

2. Rendition of Invoices: Payment of fees will be made upon the submission of Princeton to Montgomery of invoices in duplicate in the form prescribed by Montgomery. Montgomery will invoice Princeton for hours utilized in the previous month (on or about April 1, May 1, June 1, and July 1) of each month that this agreement is in effect. For example, Montgomery will provide Princeton an invoice to on or about April 1 for the hours the Animal Control Officer provides service to Princeton for the month of March. Princeton shall make payment within 30 days of the invoice date.

3. The form of contract shall include standard provisions common to uniform shared service agreements entered into by Princeton and shall be subject to approval by the Princeton Attorney, State and the State Department of Health and Senior Services.

4. The contract shall be awarded without competitive bidding as a contract for uniform shared services under the provisions of the Local Public Contracts Law because the subject services will be performed by a person or persons authorized by law to practice a recognized profession and whose practice is regulated by law.

5. 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								
Mr. Crumiller								
Mr. Howard								
Mr. Liverman								
Mrs. Miller								
Mr. Simon								
Mayor Lempert								
<p>I, LINDA MCDERMOTT, Clerk of Princeton, do hereby certify that the above is a true and complete copy of a resolution adopted by the Mayor and Council of said Princeton at a meeting held March 23, 2015.</p> <p>IN WITNESS WHEREOF, I hereunto set my hand and affix the corporate seal of said Princeton, this 23rd day of March 2015.</p> <p>_____</p> <p>LINDA MCDERMOTT Clerk</p>								

**SHARED SERVICES AGREEMENT BETWEEN THE MUNICIPALITY OF
PRINCETON AND MONTGOMERY TOWNSHIP FOR ANIMAL CONTROL
SERVICES**

This Agreement, made this 23rd day of March 2015, by and between the Municipality of Princeton (“Princeton”), a municipal corporation having its principal place of business at 400 Witherspoon Street, Princeton, NJ, 08540, and the Township of Montgomery (“Montgomery”), a municipal corporation having its principal place of business at 2261 Van Horne Road - Route 206 North, Belle Mead, NJ 08502 ;

WHEREAS, Princeton and Montgomery each provide animal control services to their respective municipalities; and

WHEREAS, Princeton requires supplemental assistance from an Animal Control Officer to provide animal nuisance, shelter transportation, and animal emergency response; and

WHEREAS, Princeton wishes to utilize Montgomery’s Animal Control Officer for such purposes as the need arises;

NOW THEREFORE, in consideration of the mutual promises and covenants contained herein, it is agreed by the parties hereto as follows:

A. SCOPE OF SERVICES

1. Montgomery agrees to permit Princeton to use its Animal Control Officer as the need arises to provide emergency response and business hour routine response in its jurisdiction.
2. Montgomery shall provide up to a maximum of **10** hours per week of routine and animal emergency response, as needed
3. Scheduling for work performed under this agreement shall be agreed upon in advance by Montgomery’s Health Officer and Princeton’s Director of Animal Control.
4. This Agreement does not create an employment relationship between Princeton and the Montgomery Animal Control Officer. While performing duties in Princeton, the Montgomery Animal Control Officer shall be compensated according to the terms of his employment with Montgomery.

5. While on duty rendering assistance outside of Montgomery, to the extent permitted by law, Montgomery's Animal Control Officer shall have the same powers, authority and immunities as Princeton's personnel.

B. FEE

6. Princeton shall pay Montgomery at a rate of **\$60.00 per hour (not to exceed \$15,000 per year)**. After hours call backs are charged for 4 hours each. Montgomery will invoice Princeton for hours utilized in the previous month (on or about April 1, May 1, June 1, and July 1) of each month that this agreement is in effect. For example, Montgomery will provide an invoice to Princeton on or about April 1 for the hours its Animal Control Officer provided service for the month of March. Princeton shall make payment within 30 days of the invoice date.

C. EFFECTIVE DATE/TERMINATION

7. This agreement is for a 4-month period, beginning on March 1, 2015 and ending on June 30 2015, and may be renewed for additional periods if agreed upon in writing by the parties hereto. In the event this agreement is terminated by 30-days written notice prior to the end of the period, Montgomery shall provide a final invoice for services used and Princeton shall make said payment within thirty (30) days of receipt of the invoice. Each party shall notify the other in writing 30 days before the expiration of this agreement if it desires to continue services.

D. LIABILITY/HOLD HARMLESS

8. Montgomery and Princeton shall be responsible for acts of their own negligence consistent with the provisions of the New Jersey Tort Claims Act, NJSA 59:1-1*et seq*, arising out of or related to performance of any activity under the terms of this agreement.

E. MISCELLANEOUS.

9. This agreement shall become effective upon the adoption of appropriate resolutions by Montgomery and Princeton approving the terms and conditions set forth in this agreement and authorizing the Mayor and Clerk to authorize this agreement.

10. Montgomery and Princeton represent that they have duly advised their insurance carriers of the terms and conditions of this Agreement.

11. If any section, paragraph, subsection, clause, or provision of this Agreement shall be adjudged by the courts to be invalid, such adjudication shall only apply to the section, paragraph, subsection, clause, or provision so adjudges and the remainder of this agreement shall be deemed valid and effective.

IN WITNESS WHEREOF, the parties have hereunto caused these presents to be signed by their proper corporate officers and their proper corporate seals to be affixed the day and year first above written.

ATTEST:

MUNICIPALITY OF PRINCETON

Linda McDermott, Clerk

Mayor Elizabeth Lempert

ATTEST:

TOWNSHIP OF MONTGOMERY

Donna Kukla, Clerk

Ed Trzaska, Mayor



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 03/23/15 07:00 PM
Department: Engineering

RESOLUTION 15-97

Resolution in Support of Grant Application to NJDOT Office of Bicycle and Pedestrian Programs for Bicycle Master Plan Assistance

ATTACHMENTS:

- Memo to Council (DOCX)
- BMP Grant Application Resolution (DOCX)



Municipality of Princeton

*Municipal Building
400 Witherspoon Street
Princeton, NJ 08540-3496*

*Department of Community Development
Office of the Engineer
Telephone (609)921-7077
Fax: (609) 688-2026*

ROBERT V. KISER, P.E.
Director of Engineering

DATE: March 19, 2015

TO: Marc D. Dashield, Administrator

FROM: Deanna Stockton, P.E., Assistant Engineer

SUBJECT: **RESOLUTION OF SUPPORT FOR NJDOT LOCAL TECHNICAL ASSISTANCE GRANT FOR THE CREATION OF A BICYCLE MASTER PLAN**

Attached for Council's consideration is a resolution in support of a NJDOT grant application for technical bicycle planning services to create a Bicycle Master Plan. As part of the NJDOT vision to create livable communities where walking and bicycling is safely accommodated, this NJDOT grant could fund the services of a consultant team to work with the municipality to create a master plan in keeping with state of the practice guidelines for bicycle accommodations. As this is a competitive grant program and there are more applicants than funding available, a grant award is not guaranteed; if the municipality is to fund a consultant's services on its own, the budgetary cost estimate is \$100,000 - \$150,000.

Princeton pledges in this grant application and resolution to provide in-kind services including community / agency outreach and data collection. The following groups have also indicated an interest in participating in this master planning effort:

- Princeton Pedestrian and Bicycle Advisory Committee
- Princeton Traffic and Transportation Committee
- Sustainable Princeton
- Princeton Future
- Greater Mercer TMA
- Mercer County
- Princeton University

The goal of this master planning process is to create a Bicycle Master Plan that is adopted as a part of the Community Master Plan Circulation Element; further, the bicycle master plan becomes one of the guiding documents, in conjunction with the Sidewalk Master Plan, that informs the implementation of Complete Streets through the municipal capital improvement program. Upon adoption of the Bicycle Master Plan, the Council is requested to commit dedicated funding annually to incrementally install the approved bicycle network.

Princeton Council's consideration of the attached resolution of support at the March 23, 2015 meeting is appreciated.

Sincerely,

A handwritten signature in black ink that reads "Deanna Stockton". The signature is written in a cursive style and is underlined.

Deanna Stockton, P.E.
Assistant Municipal Engineer

Attachment

c: Mayor and Council
Linda S. McDermott, Municipal Clerk
Robert V. Kiser, P.E., Municipal Engineer
Steve Kruse, Pedestrian and Bicycle Advisory Committee Chair
Robert Altman, Traffic and Transportation Committee Chair
File

DLS:dls
Z:\Bike Master Plan\Memo to Council.docx

**RESOLUTION NO. 2015-
OF THE MAYOR AND COUNCIL OF THE MUNICIPALITY OF PRINCETON
APPROVAL TO SUBMIT A GRANT APPLICATION AND EXECUTE A GRANT CONTRACT WITH THE
NEW JERSEY DEPARTMENT OF TRANSPORTATION FOR A BICYCLE MASTER PLAN**

WHEREAS, the New Jersey Department of Transportation (NJDOT) has established a vision for New Jersey as a place where people choose to walk and bicycle with confidence and a sense of security; and

WHEREAS, the New Jersey Bicycle and Pedestrian Transportation Master Plan provides a framework for implementing this vision in all levels of government; and

WHEREAS, through its office of Bicycle and Pedestrian Programs, NJDOT has established a competitive Local Bicycle and Pedestrian Planning Assistance program to provide technical assistance and expertise to counties and municipalities to undertake various planning activities for non-motorized modes of transportation; and

WHEREAS, Princeton is designated a Bronze-Level Bicycle Friendly Community by the American League of Bicycles; and

WHEREAS, Princeton led New Jersey municipalities this year in being the first municipality to accept the US Department of Transportation's Mayors' Challenge, which seeks to improve safety for bicyclists and pedestrians of all ages and abilities; and

WHEREAS, Princeton seeks to prepare a Bicycle Master Plan that can support the municipally-approved Complete Streets policy and be adopted in the Princeton Community Master Plan.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of Princeton formally endorse and support this grant application for the preparation of the above-stated master plan.

BE IT FURTHER RESOLVED that the Mayor and Clerk are hereby authorized to submit a grant application identified "Application for Local Bicycle / Pedestrian Assistance for a Bicycle Master Plan" to the New Jersey Department of Transportation on behalf of Princeton.

BE IT FURTHER RESOLVED that Princeton commits to provide in-kind services including but not limited to the following:

- Community outreach – scheduling, advertising and hosting design charrettes; soliciting community feedback via multiple social media outlets.
- Data collection by municipal staff.
- Local agency outreach to Princeton University, Mercer County, Merchant Association(s) and local school board representatives.

- Presentation of the Bicycle Master Plan to the Planning Board for adoption as a part of the Community Master Plan Circulation Element.

BE IT FURTHER RESOLVED that Princeton commits to annually budget for the incremental installation of the bicycle network upon the adoption of the Bicycle Master Plan.

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.

My signature and the Clerk’s seal serve to acknowledge the above resolution and approve the execution of the grant agreement as authorized by the resolution above.

ATTEST and AFFIX SEAL _____
(Clerk)

(Mayor)

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

I, Linda S. McDermott, Clerk of the Municipality of Princeton, do hereby certify that the above is a true and complete copy of a resolution adopted by the Mayor and Council of said Municipality at a meeting held March 23, 2015.

IN WITNESS WHEREOF, I hereunto set my hand and affix the corporate seal of said Municipality, this _____.

Linda S. McDermott Municipal Clerk



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 03/23/15 07:00 PM
Department: Information Technology

RESOLUTION 15-98

**Resolution Authorizing Use of New Jersey State Contract # 87720 -
Dyntek Services, Inc. for a Meraki Wi-Fi Solution in the Amount of
\$43,820.04**

WHEREAS, Princeton wishes to enter into a Contract through New Jersey State Contract (87720) and;

WHEREAS, Dyntek Services, Inc. has been awarded the NJ State Contract 87720 for a Meraki Wi-Fi solution;

WHEREAS, the Meraki Wi-Fi Solution cost \$43,820.04 and the appropriate monies are provided in the 2014 Capital Budget and;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of Princeton, New Jersey authorizing the Administrator to contract for a Meraki Wi-Fi solution under NJ State Contract 87720 from Dyntek Services, Inc.

I, Linda S. McDermott, Clerk of Princeton, County of Mercer, State of New Jersey, do hereby certify that the foregoing is a true copy of a resolution adopted by the Mayor and Council of Princeton at its meeting held March 23, 2015.

Linda S. McDermott, Clerk

ATTACHMENTS:

- WiFi project memo (DOC)
- Dyntek Contract (PDF)



Princeton

400 Witherspoon Street
Princeton, NJ 08540

Office of Information Technology, Robert McQueen, CIO

Telephone: (609) 688-2037

Fax: (609) 688-2031

www.Princetonnj.gov

TO: Mayor and Council

FROM: Robert McQueen, CIO

DATE: March 10, 2015

SUBJ: Resolution to award contract

We have researched a Wi-Fi solution for Monument Hall, Harrison Street Garage, and updating the Wi-Fi in Witherspoon Hall. I have received a quote from Dyntek Services Inc., which will give us a comprehensive Wi-Fi system in all locations. Dyntek has the New Jersey State Contract #87720 to install a Meraki system. The Meraki system is currently installed at the Library, and I have spoken with their Technology Director, who is very pleased with this solution. The cost for all three locations is \$43,820.04. We have the funds available in the 2014 Capital budget for this project.

The system is a Cloud based managed network, and includes

- 26 access points
- 2 outdoor access points to cover the pool complex
- 2 outdoor Dual Band Omni Antennas to cover pool complex
- Cabling with Cat6 cables
- Installation
- Configuration and testing of all access points, software, and the post installation heat maps showing wireless coverage
- This system will also allow us to have wireless access in our network for employees to access files on servers, as well as a guest network

I am asking the Mayor and Council to approve the resolution to award contract at the regular Mayor and Council meeting on March 23, 2015.

I will be happy to answer any questions you may have.



DynTek Services, Inc.
 1120 Route 73, Suite 100
 Mount Laurel, NJ 08054
 Phone: (856) 834-1100
 Fax: (856) 834-1111
 Fed ID#13-4067484

QUOTATION

Date	Quotation #
02/20/15	DTKQ48942-02

Quotation For:
Princeton Township
400 Witherspoon Street Princeton, NJ 08540
609-924-4141

Ship To:
Princeton Township
400 Witherspoon Street Princeton, NJ 08540
609-924-4141

NJS Contract	NJS Contract #	Group #	Terms	Salesperson	Quotation Expires
NJ Cisco WSCA	87720	NA	See Comments	Peter Bak	30 Days

Ln #	Qty	Part Number	Description	Unit Price	Ext. Price
1			Meraki		
2	2	MR72-HW	MR72 Cloud-Managed 802.11ac Outdoor AP	\$975.39	\$1,950.78
3	2	LIC-ENT-5YR	Meraki MR Ent License 5 Years	\$274.50	\$549.00
4	2	MA-ANT-20	Meraki Dual Band Omni Antennas	\$121.39	\$242.78
5	2	MA-ANT-23	Meraki 2.4GHz Sector Antenna	\$212.89	\$425.78
6	2	MA-INJ-4-US	Meraki 802.3at PoE Injector (US)	\$90.89	\$181.78
7	2	MR34-HW	Meraki MR34 Cloud Managed AP	\$853.39	\$1,706.78
8	26	MR32-HW	MR32 Cloud-Managed 802.11ac Access Point	\$487.39	\$12,672.14
9	28	LIC-ENT-5YR	Meraki MR Ent License 5 Years	\$274.50	\$7,686.00
10			SubTotal		\$25,415.04
11			Professional Services		
12	1	PS2104	Configuration and Testing of Twenty-Eight (28) Wireless Access Points. Includes Project Management, Maps, Documentation, and Post-Installation Wireless Heat-Maps.	\$7,200.00	\$7,200.00

Ln #	Qty	Part Number	Description	Unit Price	Ext. Price
13	1	PS2104	DynTek Project Management.	\$1,200.00	\$1,200.00
14	1	PS2104	Installation and Mounting of Twenty-Eight (28) Wireless Access Points.	\$1,995.00	\$1,995.00
15	1	CABLING	Installation of (17) C6 Runs for Access Points over three (3) Buildings - (12), (1), (4	\$5,000.00	\$5,000.00
16	1	WE-SVCS	Installation of (28) Access Points over three (3) Buildings	\$1,485.00	\$1,485.00
17	1	WE-SVCS	Swap out (2) outdoor radios and antennae Provide and install (2) Surge Arrestors	\$1,525.00	\$1,525.00
18			SubTotal		\$18,405.00

SubTotal	\$43,820.04
Sales Tax	\$0.00
Shipping	\$0.00
Total	\$43,820.04

Comments or Special Instructions:

Please forward your Purchase Order to DynTek at Fax 856-834-1111 Attn: Order Processing.

Mail to:
 DynTek Services, Inc.
 1120 Route 73, Suite 100
 Mount Laurel, NJ 08054

Unpriced items are included as part of primary components.

Terms and Conditions as set forth in WSCA NJ Cisco Data Communications Contract #AR233(14-19) ("WSCA Master Agreement") and WSCA NJ Participating Addendum #87720 ("WSCA NJ PA") . Please note leasing and financing are not authorized under the NJ Participating Addendum. Purchase orders under this contract must reference "WSCA AR233 (14-19) #87720".



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 03/23/15 07:00 PM
Department: Clerk

RESOLUTION 15-99

**Bid Award 2015 Mowing Contract Pt. 1, Custom Care Services,
\$38,394.**

ATTACHMENTS:

- Bid Award 2015 Mowing Contract Part 1 (PDF)



Municipality of Princeton

380 Witherspoon Street
Princeton, NJ 08540-3496

Department of Recreation
609-921-9480
www.princetonrecreation.com

EVAN MOORHEAD
Assistant Director
emoorhead@princetonnj.gov

MEMORANDUM

TO: Marc Dashield, Administrator

FROM: Evan Moorhead, Assistant Recreation Director

DATE: March 13, 2015

RE: **Princeton 2015 Mowing Contract (Part 1)**
Bid Award Recommendation

The 2015 Mowing Services Contract provides for mowing and trimming of specified grass areas at the following locations: Greenway Meadows, Smoyer Park, Community Park North, Marquand Park, Quarry Park, Hilltop Park, Turning Basin Park and the SOC River Rd Site.

Bids for the advertisement of the above referenced project were received on March 6, 2015. Seven (7) bids were received as detailed on the attached tabulation of bids, and as summarized below:

<u>Contractor</u>	<u>Bid Amount</u>
1 Custom Care Services, Inc. Wall, NJ	\$38,394.00
2 Site Services Group (*Not-responsible bidder) Bohemia, NY	\$46,689.00
3 Clintar Perrineville, NJ	\$46,689.00
4 US Athletic Fields, Inc. Skillman, NJ	\$54,570.00
5 Greenleaf Landscape Services Eatontown, NJ	\$73,425.00
6 Greenscape Landscape Contractor Glenside, PA	\$120,300
7 D'Onofrio & Son, Inc. Maplewood, NJ	\$122,190.00

Based on the above, Custom Care Services, Inc. of Wall, NJ is the low bidder with a bid amount of \$38,394.00 for Greenway Meadows, Smoyer Park, Community Park North, Marquand Park, Quarry Park, Hilltop Park, Turning Basin Park and the SOC River Rd Site.

Please note that the Information to Bidders allows Princeton to award separate contracts for each park/location based on the lowest prices bid for each park/location. Custom Care Services, Inc. is also the lowest responsible bidder on each of the individual locations identified above. Our review indicated that Clintar presented the apparent low bid on the Hilltop Park location, but has since withdrawn its bid for that location. Similarly, Site Services Group submitted the apparent low bid for Turning Basin Park but failed to comply with mandatory bidding requirements (i.e., failure to submit a bid guarantee). Consequently, Custom Care Services, Inc. is the lowest responsible bidder for the Hilltop Park and Turning Basin Park locations.

Custom Care Services has successfully provided mowing services for the Township of Montclair, Kean University, Sayreville Board of Education, the State of New Jersey and Adler Development.

We respectfully request award of the mowing contract for Greenway Meadows, Smoyer Park, Hilltop Park, Community Park North, Marquand Park, Quarry Park, Turning Basin and the SOC River Rd Site, to Custom Care Services, Inc. of Wall, NJ in the low bid not to exceed amount of \$38,394.00. This award is to be made per the attached Resolution for Council's consideration.

Please contact either myself, Evan Moorhead, Assistant Director of Recreation, or Ben Stentz, Executive Director of Recreation, if you have any questions.

Evan Moorhead

Evan Moorhead, Assistant Recreation Director

Attachments

c: Kathy Monzo, Deputy Administrator
Ben Stentz, Executive Director of Recreation
Linda S. McDermott, Municipal Clerk
Sandra Webb, CFO
Trishka Waterbury Cecil, Municipal Attorney

**RESOLUTION 2015-R
OF THE MAYOR AND COUNCIL
OF THE MUNICIPALITY OF PRINCETON
RESOLUTION**

WHEREAS, Princeton has advertised for and received bids in accordance with the provisions of the New Jersey Local Public Contracts Law, *N.J.S.A. 40A:11-1 et seq.* for mowing and trimming services of specified grass areas at Greenway Meadows, Community Park North, Smoyer Park, Marquand Park, , Quarry Park, Hilltop Park Turning Basin and the SOC-River Rd Site and Landfill; and

WHEREAS, Princeton has received three (7) bids to undertake and complete said work; and

WHEREAS, in reviewing said bids Princeton has determined that the lowest responsible bidder on the above referenced sites collectively and individually is Custom Care Services, Inc. of Wall, NJ in the amount of \$38,394.00 and

WHEREAS, Princeton has appropriated funds for this service as certified by the Chief Financial Officer; and

WHEREAS, Princeton wishes to award a contract to undertake and complete said work to the aforementioned lowest responsible bidder.

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

1. The Mayor and Clerk of Princeton are hereby authorized and directed to enter into an agreement with Custom Care Services, Inc. of Wall, NJ for a sum not to exceed \$38,394.00 to provide mowing and trimming services of specified grass areas at Greenway Meadows, Community Park North, Smoyer Park, Marquand Park, Hilltop Park, Quarry Park, Turning Basin and the SOC-River Rd Site and Landfill.

2. A certified true copy of this Resolution shall be furnished upon its adoption to Custom Care Services, Inc. of Wall, NJ.

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

I, Linda S. McDermott, Clerk of the Municipality of Princeton, do hereby certify that the above is a true and complete copy of a resolution adopted by the Mayor and Council of said Municipality at a meeting held March 23, 2015.

IN WITNESS WHEREOF, I hereunto set my hand and affix the corporate seal of said Municipality, this day of.

 Linda S. McDermott
 Municipal Clerk

**MUNICIPALITY OF PRINCETON
400 Witherspoon Street
Princeton, New Jersey, 08540**

AGREEMENT FOR:

**2015 MOWING SERVICES CONTRACT
FOR GREENWAY MEADOWS, HILLTOP PARK, SMOYER PARK,
COMMUNITY PARK NORTH, MARQUAND PARK, QUARRY PARK,
TURNING BASIN and SOC-RIVER RD SITE**

THIS AGREEMENT made the day of March 2015 by and between

MUNICIPALITY OF PRINCETON, (“MUNICIPALITY”),

and

Custom Care Service, Inc.
2817 Williamsburg, Dr.
Wall, NJ 07719
 (“CONTRACTOR”)

In connection with the CONTRACTOR’s proposal dated March 6, 2015 and the MUNICIPALITY’S notice of award of same dated March , 2015, the MUNICIPALITY and CONTRACTOR hereby agree as follows:

1. **Scope of Work**
The CONTRACTOR hereby agrees to furnish the services specified in the Contract Documents in accordance with the terms of CONTRACTOR’s proposal.
2. **Time of Completion**
 - A. The work to be performed under this Contract shall be commenced and completed as set forth in the Notice to Proceed AND Contract Documents provided by the MUNICIPALITY.
 - B. It is also agreed that the acceptance of the final payment by the CONTRACTOR shall be considered as a release in full of all claims against MUNICIPALITY arising out of or by reason of performance or nonperformance of the CONTRACTOR’s obligations under this Contract.
3. **Contract Sum**
Based upon the unit prices and/or sum set forth in Section 1 of the **bid proposal**, the amount of the Contract, subject to adjustments made in accordance with the Contract Documents is

Thirty-Eight Thousand, Three Hundred and Ninety-Four Dollars

(\$38,394)

4. **Hold Harmless Agreement**

The CONTRACTOR agrees to make payment of all proper charges for labor and materials required in the aforementioned work, and indemnify, defend and save harmless PRINCETON, their officers, agents, and consultants, and each and every one of them, against and from all suits and costs of every description including, but not limited to, costs of legal and any claims under the prevailing Wage Rate Laws (N.J.A.C. 34:11-56.25 et seq.), the Americans With Disabilities Act (42 U.S.C. 12101 et seq.), the Worker and Community Right-to-Know Act (N.J.S.A. 34:5a-1 et seq.) and from all damages which PRINCETON, their officers, agents, and consultants may be put, by reason of injury to the person or property of others resulting from the carelessness in the performance of the work, or through any improper or defective machinery, implements, or appliances used by the CONTRACTOR in the work, or through any act or omission on the part of the CONTRACTOR or his agent or agents.

5. **Payment to Contractor**

In consideration of the CONTRACTOR's agreements set forth herein, the MUNICIPALITY hereby agrees to pay the CONTRACTOR for the work, when completed in accordance with the specifications for the respective items, the said payments to be made in accordance with the provisions contained in the contract documents.

6. **Contract Documents**

As used herein, "Contract Documents" shall be deemed to include CONTRACTOR's proposal and all documents and forms submitted therewith, Notice to Bidders, Information to Bidders, all technical and general specifications, and maps and attachments thereto, any addenda, change orders and this Agreement. In addition, the Contract Documents as may be defined in the Information for Bidders are also incorporated herein and made part hereof by reference.

7. **Affirmative Action Regulations**

The CONTRACTOR specifically agrees to comply with the affirmative action requirements set forth on the attached addendum, as well as any other affirmative action requirements set forth in the contract documents.

8. This agreement shall not be assigned, transferred, conveyed, or otherwise disposed of without the prior written consent of the MUNICIPALITY.

IN WITNESS WHEREOF, the parties agree hereto have executed the Agreement the day and year first written above.

Liz Lempert
Mayor of Municipality of Princeton

Date

Custom Care Services
Representative

Date



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 03/23/15 07:00 PM
Department: Clerk

RESOLUTION 15-100

**Bid Award 2015 Mowing Contract Pt. 2, US Athletic Fields, Inc.,
\$12,150.**

ATTACHMENTS:

- Bid Award 2015 Mowing Contract Part 2 (PDF)



Municipality of Princeton

380 Witherspoon Street
Princeton, NJ 08540-3496

Department of Recreation
609-921-9480
www.princetonrecreation.com

EVAN MOORHEAD
Assistant Director
emoorhead@princetonnj.gov

MEMORANDUM

TO: Marc Dashield, Administrator

FROM: Evan Moorhead, Assistant Recreation Director

DATE: March 13, 2015

RE: **Princeton 2015 Mowing Contract (Part 2)**
Bid Award Recommendation

The 2015 Mowing Services Contract provides for mowing and trimming of specified grass areas at the following locations: Farmview Fields, Harrison St Park, Fieldwood/Griggs and Mt Lakes Lower Earthen Dam.

Bids for the advertisement of the above referenced project were received on March 6, 2015. Seven (7) bids were received as detailed on the attached tabulation of bids, and as summarized below:

<u>Contractor</u>	<u>Bid Amount</u>
1 US Athletic Fields, Inc. Skillman, NJ	\$12,150.00
2 Site Services Group (*Not-responsible bidder) Bohemia, NY	\$15,000.00
3 Custom Care Services, Inc Wall, NJ	\$15,750.00
4 Greenleaf Landscape Services Eatontown, NJ	\$24,390.00
5 D'Onofrio & Son, Inc Maplewood, NJ	\$32,400.00
6 Greenscape Landscape Contractor Glenside, PA	\$33,300.00
7 Clintar Perrineville, NJ	Incomplete *No bid on Fieldwood/Griggs

Based on the above, US Athletic Fields, Inc. of Skillman, NJ is the low bidder with a bid amount of \$12,150 for Farmview Fields, Harrison St Park, Fieldwood/Griggs and Mt Lakes Lower Earthen Dam.

Please note that the Information to Bidders allows Princeton to award separate contracts for each park/location based on the lowest prices bid for each park/location. US Athletic Fields, Inc. is also the lowest responsible bidder on each of the individual locations identified above. Our review indicated that Clintar presented the apparent low bid on the Mountain Lakes Lower Earthen Dam site; Clintar's bid contained an error on its bid for this site and therefore, withdrew its bid. The second apparent low bidder for the Mt Lakes Lower Earthen Dam site (Greenscape) likewise withdrew its bid for that site. As a result, US Athletic Fields, Inc. is the lowest responsible bidder for the Mt Lakes Lower Earthen Dam location.

US Athletic Fields, Inc. has successfully provided mowing services for the Municipality of Princeton in the past.

We respectfully request award of the mowing contract for Farmview Fields, Harrison St Park, Fieldwood/Griggs and the Mountain Lakes Lower Earthen Dam, to US Athletic Fields, Inc. of Skillman, NJ in the low bid not to exceed amount of \$12,150.00. This award is to be made per the attached Resolution for Council's consideration.

Please contact either myself, Evan Moorhead, Assistant Director of Recreation, or Ben Stentz, Executive Director of Recreation, if you have any questions.

Evan Moorhead

Evan Moorhead, Assistant Recreation Director

Attachments

c: Kathy Monzo, Deputy Administrator
Ben Stentz, Executive Director of Recreation
Linda S. McDermott, Municipal Clerk
Sandra Webb, CFO
Trishka Waterbury Cecil, Municipal Attorney

**RESOLUTION 2014-R
OF THE MAYOR AND COUNCIL
OF THE MUNICIPALITY OF PRINCETON
RESOLUTION**

WHEREAS, Princeton has advertised for and received bids in accordance with the provisions of the New Jersey Local Public Contracts Law, *N.J.S.A. 40A:11-1 et seq.* for mowing and trimming services of specified grass areas at Farmview Fields, Harrison St Park, Mt Lakes Lower Earthen Dam and the Fieldwood-Griggs site; and

WHEREAS, Princeton has received three (7) bids to undertake and complete said work; and

WHEREAS, in reviewing said bids Princeton has determined that the lowest responsible bidder on the above referenced sites collectively and individually is US Athletic Fields, Inc of Skillman, NJ in the amount of \$12,150; and

WHEREAS, Princeton has appropriated funds for this service as certified by the Chief Financial Officer; and

WHEREAS, Princeton wishes to award a contract to undertake and complete said work to the aforementioned lowest responsible bidder.

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

1. The Mayor and Clerk of Princeton are hereby authorized and directed to enter into an agreement with US Athletic Fields, Inc. of Skillman, NJ for a sum not to exceed \$12,150 to provide mowing and trimming services of specified grass areas at the Farmview Fields, Harrison St Park, Mt Lakes Lower Earthen Dam and the Fieldwood-Griggs site.
2. A certified true copy of this Resolution shall be furnished upon its adoption to US Athletic Fields, Inc. of Skillman, NJ.

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

I, Linda S. McDermott, Clerk of the Municipality of Princeton, do hereby certify that the above is a true and complete copy of a resolution adopted by the Mayor and Council of said Municipality at a meeting held March 23, 2015.

IN WITNESS WHEREOF, I hereunto set my hand and affix the corporate seal of said Municipality, this day of March, 2015.

Linda S. McDermott
Municipal Clerk

**MUNICIPALITY OF PRINCETON
400 Witherspoon Street
Princeton, New Jersey, 08540**

AGREEMENT FOR:

**2015 MOWING SERVICES FARMVIEW FIELDS, HARRISON ST PARK,
MT LAKES LOWER EARTHEN DAM AND FIELDWOOD/GRIGGS SITE**

THIS AGREEMENT made the day of March 2015 by and between

MUNICIPALITY OF PRINCETON, (“MUNICIPALITY”),

and

US Athletic Fields, Inc.
PO Box 38
Skillman, NJ 08558
 (“CONTRACTOR”)

In connection with the CONTRACTOR’s proposal dated March 6, 2015 and the MUNICIPALITY’S notice of award of same dated , 2015, the MUNICIPALITY and CONTRACTOR hereby agree as follows:

1. **Scope of Work**
The CONTRACTOR hereby agrees to furnish the services specified in the Contract Documents in accordance with the terms of CONTRACTOR’s proposal.

2. **Time of Completion**
 - A. The work to be performed under this Contract shall be commenced and completed as set forth in the Notice to Proceed AND Contract Documents provided by the MUNICIPALITY.

 - B. It is also agreed that the acceptance of the final payment by the CONTRACTOR shall be considered as a release in full of all claims against MUNICIPALITY arising out of or by reason of performance or nonperformance of the CONTRACTOR’s obligations under this Contract.

3. **Contract Sum**
Based upon the unit prices and/or sum set forth in Section 1 of the **bid proposal**, the amount of the Contract, subject to adjustments made in accordance with the Contract Documents is

Twelve Thousand, One Hundred and Fifty Dollars
(\$12,150)

4. **Hold Harmless Agreement**

The CONTRACTOR agrees to make payment of all proper charges for labor and materials required in the aforementioned work, and indemnify, defend and save harmless PRINCETON, their officers, agents, and consultants, and each and every one of them, against and from all suits and costs of every description including, but not limited to, costs of legal and any claims under the prevailing Wage Rate Laws (N.J.A.C. 34:11-56.25 et seq.), the Americans With Disabilities Act (42 U.S.C. 12101 et seq.), the Worker and Community Right-to-Know Act (N.J.S.A. 34:5a-1 et seq.) and from all damages which PRINCETON, their officers, agents, and consultants may be put, by reason of injury to the person or property of others resulting from the carelessness in the performance of the work, or through any improper or defective machinery, implements, or appliances used by the CONTRACTOR in the work, or through any act or omission on the part of the CONTRACTOR or his agent or agents.

5. **Payment to Contractor**

In consideration of the CONTRACTOR's agreements set forth herein, the MUNICIPALITY hereby agrees to pay the CONTRACTOR for the work, when completed in accordance with the specifications for the respective items, the said payments to be made in accordance with the provisions contained in the contract documents.

6. **Contract Documents**

As used herein, "Contract Documents" shall be deemed to include CONTRACTOR's proposal and all documents and forms submitted therewith, Notice to Bidders, Information to Bidders, all technical and general specifications, and maps and attachments thereto, any addenda, change orders and this Agreement. In addition, the Contract Documents as may be defined in the Information for Bidders are also incorporated herein and made part hereof by reference.

7. **Affirmative Action Regulations**

The CONTRACTOR specifically agrees to comply with the affirmative action requirements set forth on the attached addendum, as well as any other affirmative action requirements set forth in the contract documents.

8. This agreement shall not be assigned, transferred, conveyed, or otherwise disposed of without the prior written consent of the MUNICIPALITY.

IN WITNESS WHEREOF, the parties agree hereto have executed the Agreement the day and year first written above.

Liz Lempert
Mayor of Municipality of Princeton

Date

US Athletic Fields Representative

Date



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 03/23/15 07:00 PM
Department: Clerk

RESOLUTION 15-101

**Bid Award 2015 Turf Management Contract, US Athletic Fields Inc,
\$8,385.**

ATTACHMENTS:

- Bid Award 2015 Turf Management Contract (PDF)



Municipality of Princeton

380 Witherspoon Street
Princeton, NJ 08540-3496

Department of Recreation
609-921-9480
www.princetonrecreation.com

EVAN MOORHEAD
Assistant Director
emoorhead@princetonnj.gov

MEMORANDUM

TO: Marc Dashield, Administrator

FROM: Evan Moorhead, Assistant Recreation Director

DATE: March 13, 2015

RE: **Princeton 2015 Turf Management Contract
Bid Award Recommendation**

The 2015 Turf Management Contract provides for fertilization and turf management applications at Community Park South, Farmview Fields, Greenway Meadows Park, Grover Park, Hilltop Park, Smoyer Park, the Witherspoon Street Municipal Complex and Monument Hall Municipal Complex.

Bids for the advertisement of the above referenced project were received on March 6, 2015. Two (2) bids were received as detailed on the attached tabulation of bids, and as summarized below:

	<u>Contractor</u>	<u>Bid Amount</u>
1	US Athletic Fields, Inc. Skillman, NJ	\$8,385.00
2	Clintar Perrineville, NJ	\$9,760.00
3	Greenscape Landscape Contractor, Inc Glenside, PA	\$44,100.00

Based on the above, US Athletic Fields, Inc. of Skillman, NJ is the low bidder with a bid amount of \$8,385.00 for the above-referenced sites. Please note that the Information to Bidders allows Princeton to award separate contracts for each park/location based on the lowest prices bid for each park/location. US Athletic Fields, Inc. is also the lowest responsible bidder on each of the individual locations.

US Athletic Fields has successfully and satisfactorily provided turf management services for Princeton in the past.

We respectfully request award of the turf management contract for Community Park South, Farmview Fields, Greenway Meadows Park, Grover Park, Hilltop Park, Smoyer Park, the Witherspoon Street Municipal Complex and Monument Hall Municipal Complex to US Athletic Fields, Inc. of Skillman, NJ in the low bid not to exceed amount of \$8,385.00. This award is to be made per the attached Resolution for Council's consideration.

Please contact either myself, Evan Moorhead, Assistant Director of Recreation, or Ben Stentz, Executive Director of Recreation, if you have any questions.

Evan Moorhead

Evan Moorhead, Assistant Recreation Director

Attachments

c: Kathy Monzo, Deputy Administrator
Ben Stentz, Executive Director of Recreation
Linda S. McDermott, Municipal Clerk
Sandra Webb, CFO
Trishka Waterbury Cecil, Municipal Attorney

**RESOLUTION 2015-R
OF THE MAYOR AND COUNCIL
OF THE MUNICIPALITY OF PRINCETON
RESOLUTION**

WHEREAS, Princeton has advertised for and received bids in accordance with the provisions of the New Jersey Local Public Contracts Law, *N.J.S.A. 40A:11-1 et seq.* for Turf Management services for Community Park South, Smoyer Park, Farmview Fields, Greenway Meadows, Hilltop Park, Grover Park, Witherspoon St Municipal Complex and Monument Hall Complex; and

WHEREAS, Princeton has received three (3) bids to undertake and complete said work; and

WHEREAS, in reviewing said bids Princeton has determined that the lowest responsible bidder on the above referenced sites collectively and individually is US Athletic Fields, Inc. of Skillman, NJ in the amount of \$8,385.00; and

WHEREAS, Princeton has appropriated funds for this capital project as certified by the Chief Financial Officer; and

WHEREAS, Princeton wishes to award a contract to undertake and complete said work to the aforementioned lowest responsible bidder.

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

1. The Mayor and Clerk of Princeton are hereby authorized and directed to enter into an agreement with US Athletic Fields, Inc. of Skillman, NJ for a sum not to exceed \$8,385.00 to undertake and provide turf management services for Community Park South, Smoyer Park, Farmview Fields, Greenway Meadows, Hilltop Park, Grover Park, Witherspoon St Municipal Complex and Monument Hall Complex.

2. A certified true copy of this Resolution shall be furnished upon its adoption to US Athletic Fields, Inc. of Skillman, NJ.

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

I, Linda S. McDermott, Clerk of the Municipality of Princeton, do hereby certify that the above is a true and complete copy of a resolution adopted by the Mayor and Council of said Municipality at a meeting held March 23, 2015.

IN WITNESS WHEREOF, I hereunto set my hand and affix the corporate seal of said Municipality, this day of March, 2015.

 Linda S. McDermott
 Municipal Clerk

**MUNICIPALITY OF PRINCETON
400 Witherspoon Street
Princeton, New Jersey, 08540**

AGREEMENT FOR:

**2015 TURF MANAGEMENT SERVICES CONTRACT
FOR COMMUNITY PARK SOUTH, FARMVIEW FIELDS, GREENWAY
MEADOWS, GROVER PARK, HILLTOP PARK, WITHERSPOON ST
MUNICIPAL COMPLEX, MONUMENT HALL MUNICIPAL COMPLEX
AND SMOYER PARK.**

THIS AGREEMENT made the day of March 2015 by and between

MUNICIPALITY OF PRINCETON, (“MUNICIPALITY”),

and

US Athletic Fields, Inc.
PO Box 38
Skillman, NJ 08558
 (“CONTRACTOR”)

In connection with the CONTRACTOR’s proposal dated March 6, 2015 and the MUNICIPALITY’S notice of award of same dated , the MUNICIPALITY and CONTRACTOR hereby agree as follows:

1. **Scope of Work**
The CONTRACTOR hereby agrees to furnish the services specified in the Contract Documents in accordance with the terms of CONTRACTOR’s proposal.
2. **Time of Completion**
 - A. The work to be performed under this Contract shall be commenced and completed as set forth in the Notice to Proceed AND Contract Documents provided by the MUNICIPALITY.
 - B. It is also agreed that the acceptance of the final payment by the CONTRACTOR shall be considered as a release in full of all claims against MUNICIPALITY arising out of or by reason of performance or nonperformance of the CONTRACTOR’s obligations under this Contract.
3. **Contract Sum**
Based upon the unit prices and/or sum set forth in Section 1 of the **bid proposal**, the amount of the Contract, subject to adjustments made in accordance with the Contract Documents is

Eight Thousand Three Hundred and Eighty Five Dollars
(\$8,385)

4. **Hold Harmless Agreement**

The CONTRACTOR agrees to make payment of all proper charges for labor and materials required in the aforementioned work, and indemnify, defend and save harmless PRINCETON, their officers, agents, and consultants, and each and every one of them, against and from all suits and costs of every description including, but not limited to, costs of legal and any claims under the prevailing Wage Rate Laws (N.J.A.C. 34:11-56.25 et seq.), the Americans With Disabilities Act (42 U.S.C. 12101 et seq.), the Worker and Community Right-to-Know Act (N.J.S.A. 34:5a-1 et seq.) and from all damages which PRINCETON, their officers, agents, and consultants may be put, by reason of injury to the person or property of others resulting from the carelessness in the performance of the work, or through any improper or defective machinery, implements, or appliances used by the CONTRACTOR in the work, or through any act or omission on the part of the CONTRACTOR or his agent or agents.

5. **Payment to Contractor**

In consideration of the CONTRACTOR's agreements set forth herein, the MUNICIPALITY hereby agrees to pay the CONTRACTOR for the work, when completed in accordance with the specifications for the respective items, the said payments to be made in accordance with the provisions contained in the contract documents.

6. **Contract Documents**

As used herein, "Contract Documents" shall be deemed to include CONTRACTOR's proposal and all documents and forms submitted therewith, Notice to Bidders, Information to Bidders, all technical and general specifications, and maps and attachments thereto, any addenda, change orders and this Agreement. In addition, the Contract Documents as may be defined in the Information for Bidders are also incorporated herein and made part hereof by reference.

7. **Affirmative Action Regulations**

The CONTRACTOR specifically agrees to comply with the affirmative action requirements set forth on the attached addendum, as well as any other affirmative action requirements set forth in the contract documents.

8. This agreement shall not be assigned, transferred, conveyed, or otherwise disposed of without the prior written consent of the MUNICIPALITY.

IN WITNESS WHEREOF, the parties agree hereto have executed the Agreement the day and year first written above.



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 03/23/15 07:00 PM
Department: Engineering

RESOLUTION 15-102

**Public Hydrant Maintenance and Repair Agreement with Avalon
Princeton, LLC**

ATTACHMENTS:

- AvalonBay Hydrant Agreement recommendation (PDF)
- AvalonBay Hydrant Agreement Resolution (DOCX)
- Public Hydrant Agmt Signed by Avalon RL 02-19-15 (PDF)



Municipality of Princeton

Municipal Building
400 Witherspoon Street
Princeton, NJ 08540-3496

Department of Community Development
Office of the Engineer
Telephone (609)921-7077

ROBERT V. KISER, P.E.
Director of Engineering
Fax: (609) 688-2026

MEMORANDUM

TO: Marc Dashield, Administrator

FROM: Jack West, P.E., Land Use Engineer

DATE: March 19, 2015

SUBJECT: **Avalon Bay**
Approval of Public Hydrant Maintenance and Repair Agreement

As a condition of their Planning Board approval, Avalon Bay was required to replace an existing onsite hydrant adjacent to the southeast entrance to the parking garage with a new hydrant and install a new 12" water main from Franklin Avenue to supply the new hydrant.

After meeting with New Jersey American Water Company (NJAW) and Avalon Bay, it was determined that it would be best to have the new hydrant be a public hydrant.

Per the attached agreement, Avalon Bay has agreed to reimburse the municipality for the yearly NJAW service cost that is currently \$900.00.

Council's approval of this agreement is recommended.

Please contact me or Robert V. Kiser, P.E., Director of Engineering, if you have any questions.

Jack West, P.E., Land Use Engineer

JW/cc

cc: Linda McDermott, Municipal Clerk
Trishka Cecil, Municipal Attorney
Kathy Monzo, Deputy Administrator/Director of Finance
Sandra Webb, CFO
Robert V. Kiser, P.E., Director of Engineering

PRINCETON

COUNTY OF MERCER

STATE OF NEW JERSEY

**RESOLUTION APPROVING PUBLIC HYDRANT
MAINTENANCE AND REPAIR AGREEMENT WITH
AVALON PRINCETON, LLC**

WHEREAS, Avalon Princeton, LLC (“Avalon”) is the owner of real property known and designated on the Princeton tax maps as Block 21.02, Lot 1 and Block 7101, lots 8 through 14, situated on Witherspoon Street, Franklin Street, and Harris Road (also referred to as the ‘hospital’ site); and

WHEREAS, Avalon received approval from the Princeton Planning Board to develop the site with a 280-unit multi-family residential development; and

WHEREAS, as part of its approval, Avalon will be installing a hydrant on the property for fire suppression purposes; and

WHEREAS, ordinarily, hydrants internal to private developments are considered to be private hydrants for which the property owner/developer bears all of the costs and maintenance responsibilities; and

WHEREAS, Avalon has requested that this hydrant be a public hydrant owned by Princeton; and

WHEREAS, the Princeton Engineering Department has indicated that is has no objection to this request, provided Avalon is responsible for all costs associated with the hydrant and bears all maintenance and repair responsibilities, as it would if the hydrant were private; and

WHEREAS, Avalon has indicated that it is willing to accept Princeton’s terms, and to that end, seeks to enter into an “Agreement Regarding Maintenance and Repair of a Public Hydrant” with Princeton; and

WHEREAS, a copy of this Agreement is on file in the office of the Princeton Clerk; and

WHEREAS, the Princeton Attorney has reviewed the Agreement and approved it as to form and substance.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of Princeton on this 23rd day of March, 2015 as follows:

1. Princeton is hereby authorized to accept and own the hydrant on Avalon Princeton, LLC’s above-referenced property as a public hydrant, provided Avalon remains responsible for all costs and all repair and maintenance obligations associated with said hydrant.
2. The Mayor and Clerk are hereby authorized and directed to sign that certain Agreement provided by Avalon Princeton, LLC entitled “Agreement Regarding Maintenance and Repair of a Public Hydrant,” a copy of which is on file in the office of the Princeton Clerk, or such substantially similar agreement as may be approved by the Princeton Attorney and Princeton Engineer.

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

I, Linda McDermott, Clerk of Princeton, do hereby certify that the above is a true and complete copy of a resolution adopted by the Mayor and Council of said Princeton at a meeting held March 9, 2015.

IN WITNESS WHEREOF, I hereunto set my hand and affix the corporate seal of said Municipality, this 9th day of March, 2015.

LINDA MCDERMOTT
Princeton Clerk

**AGREEMENT REGARDING MAINTENANCE AND REPAIR
OF A PUBLIC HYDRANT**

THIS AGREEMENT (“AGREEMENT”) dated February ___, 2015, by and between PRINCETON, a municipal corporation of the State of New Jersey, with offices located at 400 Witherspoon Street, Princeton, New Jersey 08540 (hereinafter referred to as “PRINCETON”), and AVALON PRINCETON, LLC., a Delaware limited liability company, with offices located at Woodbridge Place, 517 Route 1 South, Suite 5500, Iselin, New Jersey 08830 (hereinafter “DEVELOPER”).

FACTUAL RECITALS:

1. DEVELOPER is the owner of certain real property known and designated as Block 21.02, Lot 1 and Block 7101, Lots 8-14 on the Princeton Tax Map (hereinafter referred to as the “PROPERTY”).
2. DEVELOPER and PRINCETON have entered into this AGREEMENT regarding the rights and obligations regarding the maintenance and repair of a hydrant (“HYDRANT”) to be located on the PROPERTY as depicted on the document attached hereto as **EXHIBIT A**.

NOW, THEREFORE, in consideration of the above and the mutual undertaking set forth hereinbelow, the parties hereto agree to the following terms, covenants and conditions:

1. Upon the installation of the HYDRANT by the Developer, PRINCETON shall accept the Hydrant and shall own the Hydrant as a public hydrant. DEVELOPER shall be responsible for all costs relating to the HYDRANT. DEVELOPER shall either: (a) pay NEW JERSEY AMERICAN WATER (“NJAW”) directly for any and all costs related to the HYDRANT; or (b) shall reimburse PRINCETON for any and all costs related to the HYDRANT, if NJAW requires PRINCETON to directly pay for these expenses. DEVELOPER and PRINCETON understand that the annual costs currently imposed for a hydrant by NJAW are approximately nine hundred dollars and zero cents (\$900.00) per year, but that this amount may be increased or decreased in the future.
2. DEVELOPER agrees that it shall be responsible, at its sole cost, for the maintenance and repair of the HYDRANT. PRINCETON hereby agrees that DEVELOPER is authorized to perform any repair and maintenance work on the HYDRANT, which is reasonably necessary in the sole opinion of the DEVELOPER or that PRINCETON believes is reasonably necessary. If DEVELOPER fails to perform any maintenance and repair work that PRINCETON believes is reasonably necessary, and after providing reasonable prior written notice to the DEVELOPER, PRINCETON may perform such maintenance and repair work and DEVELOPER shall be required to reimburse PRINCETON for said work. Notwithstanding the foregoing, if PRINCETON reasonably believes that there is an emergency condition that needs

immediate repair and/or maintenance, PRINCETON may immediately make such emergency repair and/or maintenance, which shall also be at DEVELOPER's sole cost.

3. No subsequent alterations, amendments, changes or additions to this AGREEMENT shall be binding upon either the DEVELOPER or PRINCETON unless reduced to a writing and signed by each party.

4. All of the terms and conditions herein contained shall be for and shall inure to the benefit of and shall be binding upon the respective parties hereto and their successors and assigns.

5. All notices shall be in writing given by personal delivery or by certified mail return receipt requested, postage prepaid, addressed as follows:

As to DEVELOPER:

Ronald S. Ladell
Senior Vice President
AvalonBay Communities, Inc.
Woodbridge Place
517 Route 1 South
Suite 3500
Iselin, NJ 08830

William M. McLaughlin
Executive VP of Development
and Construction
AvalonBay Communities, Inc.
51 Sleeper Street, Suite 750
Boston, MA 02210

Ted Schulman
and General Counsel
AvalonBay Communities, Inc.
Ballston Tower
Arlington, VA 22203

With a copy to:

Robert A. Kasuba, Esq.
Bisgaier Hoff, LLC
25 Chestnut Street, Suite 3
Haddonfield, NJ 08033

As to Princeton:

Princeton Administrator
400 Witherspoon Street
Princeton, NJ 08540

With copy to:

Municipal Attorney
Mason, Griffin & Pierson, P.C.
101 Poor Farm Road
Princeton, NJ 08540

and Municipal Engineer
400 Witherspoon Street
Princeton, NJ 08540

or such other addresses and to the attention of such other persons as may be designated from time to time in writing.

6. All parties hereto agree that the execution of this AGREEMENT is the authorized act of each of the respective parties hereto.

IN WITNESS WHEREOF, the parties have hereunto caused this document to be signed and hereby bind their assigns, heirs, successors in interest and executors the dat and year first written above.

ATTEST:

PRINCETON

Linda S. McDermott, Clerk

By: _____
Liz Lempert, Mayor

AVALON PRINCETON, LLC.

Patricia D. Donnell

By: *Ronald S. Ladell*

Ronald S. Ladell, Senior Vice President



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 03/23/15 07:00 PM
Department: Clerk

AGENDA ITEM

Bills & Claims

ATTACHMENTS:

- Bills & Claims (PDF)

List of Bills - Clearing Claims

Meeting Date: 03/23/2015 For bills from 03/10/2015 to 03/19/2015

Vendor	Description	Payment	Check Total
1574 - AGT BATTERY SUPPLY, L.L.C.	PO 16619 OMNICELE 9V LITHIUM BATTERIES FOR PA	2,047.20	2,047.20
2293 - AIR SYSTEMS MAINTENANCE	PO 16657 400 WITHERSPOON VAV BOX REPAIR	2,813.61	2,813.61
57 - AT&T	PO 16835 #055542516 / 0305206802 / 030519382	286.94	286.94
56 - ATCO INTERNATIONAL	PO 16455 TRUCK WASH	1,198.75	1,198.75
2538 - AWARENESS PROTECTIVE CONSULTANTS, L	PO 16549 TRAINING	1,250.00	1,250.00
664 - BALDINO, SALVATORE	PO 16701 SNOW EMERGENCY STAND BY 1/26/ & 1/2	250.00	250.00
2917 - BASSO, JAMES & WEI FEI	PO 16954 PARTIAL REFUND OF COAH FEE	1,235.00	1,235.00
2901 - BAUMUNK, EARLENE	PO 16658 REPAIR TO RESIDENTS MAILBOX DUE TO	101.65	101.65
2908 - BIELLAUS, ROBERT & KARINA	PO 16822 REFUND ESCROW 14-065	469.50	469.50
2148 - BOLAND, DAVID	PO 16695 SNOW EMERGENCY STAND BY 1/26/ & 1/2	290.00	290.00
463 - BRITTON INDUSTRIES, INC.	PO 16656 TIPPING: LOGS PER TON	228.75	228.75
1959 - BROADVIEW NETWORKS	PO 16861 609-688-AAAJ 1/24 - 2/23/15	1,728.78	1,728.78
2387 - BROWN, NOAH	PO 16699 SNOW EMERGENCY STAND BY 1/26/ & 1/2	193.00	193.00
83 - BUCKS COUNTY INTERNATIONAL INC	PO 16694 WIPER ARMS	2,038.50	2,038.50
2887 - BURLINGTON COUNTY INSTITUTE OF TECH	PO 16447 ADVANCED COLLECTIONS OPERATIONS FOR	450.00	450.00
16 - BUSINESS BISTRO INC.	PO 16506 DPW LUNCHEON MEETING ON 2/12/15	144.40	
	PO 16689 DINNER FOR FIRE DEPT. OFFICER'S MEE	446.00	590.40
1945 - C&M AUTOMOTIVE WAREHOUSE	PO 16547 FILTERS FUEL/OIL	170.90	
	PO 16674 FILTERS	16.08	186.98
53 - CAMPPS	PO 16475 REPLACEMENT WINDOW TCU15373	425.01	
	PO 16513 PSOC MACHINERY PARTS	198.44	623.45
1047 - CANON SOLUTIONS AMERICA, INC.	PO 16274 OCE COPIER MAINTENANCE FOR 1/1/2015	288.44	288.44
86 - CAOLA COMPANY	PO 16726 MONUMENT HALL HEALTH DEPT. VAULT	289.46	289.46
1710 - CAPITOL FIRE PROTECTION CO	PO 17027 SUZANNE PATTERSON CENTER	560.00	
	PO 17027 SUZANNE PATTERSON CENTER	660.00	1,220.00
1920 - CAVANAUGH'S INC.	PO 16655 400 WITHERSPOON ST. BI-MONTHLY SERV	795.00	795.00
93 - CDW GOVERNMENT, INC.	PO 16236 BLACK TONER FOR FAX IN SOC	53.58	53.58
96 - CENTRAL JERSEY WASTE & RECYCL.	PO 16820 TONNAGE/ORGANICS FEBRUARY 2015/	38,990.42	38,990.42
1913 - CENTURY OFFICE PRODUCTS	PO 16734 QUARTERLY COPY MACHINE	824.00	824.00
2675 - CHESTERFIELD VETERINARY CLINIC	PO 16567 VISIT FOR HARRIS	244.66	244.66
1890 - CLAUSEN, JOHN JR.	PO 16859 1ST QTR MEDICAL JAN-FEB-MARCH 2015	2,726.22	2,726.22
947 - COASTAL STEEL CONSTRUCTION NJ	PO 16780 refund escrow balance	3,087.50	3,087.50
1874 - CONSTITUTION HILL PROPERTY	PO 16717 2013 CONDO ACT REIMBURSEMENT FOR TR	731.11	731.11
1870 - CORELOGIC REAL ESTATE TAX SERV	PO 16895 REFUND BL-7208 LT-10 FOR DUP 4TH QT	2,972.91	2,972.91
117 - CRESTON, INC.	PO 16555 SNOWPLOW FOR PW-38	3,800.00	
	PO 16596 BOSS PLOW PARTS	151.54	
	PO 16644 SNOWPLOW PARTS	212.23	4,163.77
2919 - CULHANE MICHAEL & SALLY	PO 16956 PARTIAL REFUND OF COAH FEE	15,610.00	15,610.00
1849 - CUSTOM BANDAG, INC.	PO 16122 POLICE CAR TIRES P-25 CV AC35	2,584.22	2,584.22
122 - DEL-VAL INTERNATIONAL TRUCKS,	PO 16712 FUEL TANK PW-23	258.87	258.87
1377 - DELLAVALLE, LINDA	PO 16899 2015 EYEGLASS REIMBURSEMENT, 3/6/20	150.00	150.00
1830 - DITSCHMAN-FLEMINGTON FORD	PO 16558 HUB ASSY R/S P121	1,177.40	1,177.40
2696 - DLABIK, SHAUN	PO 16705 SNOW EMERGENCY STAND BY 2/21/15	170.00	170.00
1350 - DRIVERS LICENSE GUIDE COMPANY	PO 16564 2015 ID CHECKING GUIDE	29.95	29.95
2921 - EMORY STREET LLC	PO 16958 PARTIAL REFUND OF COAH FEE	1,689.00	1,689.00
568 - ESTRADA, MARIO	PO 16090 2014 2ND HALF 2014 VIP	912.00	912.00
1009 - EVOQUA WATER TECHNOLOGIES LLC	PO 16511 BIOXIDE	6,873.00	6,873.00
1078 - FBI NAA - NJ	PO 16010 LTS. ROB TOOLE AND CHRIS MORGAN FI	130.00	130.00
1797 - FBI NATIONAL ACADEMY ASSOCIATE	PO 16175 ANNUAL DUES - LT. CHRIS MORGAN ID	270.00	270.00
148 - FIRE & SAFETY SERVICES, LTD.	PO 16763 ALTERNATOR/METER REPAIR FOR SQUIRT	4,411.87	4,411.87
1788 - FIUMENERO, MILDRED	PO 16882 MARCH 2015 RETIREE MED B	472.41	472.41
2779 - FLEMINGTON DODGE-CHRYLSEER-JEEP	PO 16677 NOZZLE P-113	43.17	43.17
152 - FLM GRAPHICS CORPORATION	PO 16275 SIDEWALK CLOSED SIGNS FOR AVALON BA	504.00	
	PO 16275 SIDEWALK CLOSED SIGNS FOR AVALON BA	29.25	
	PO 16292 BOND PAPER	264.00	
	PO 16292 BOND PAPER	60.50	857.75
155 - FOSTER & COMPANY, INC.	PO 16597 SHOP SUPPLY	53.98	53.98
402 - FYR-FYTER SALES SERVICE INC.	PO 16639 KITCHEN HOOD FIRE SUPPRESSION SERVI	325.06	325.06
2326 - GOLDMAN, A.J.	PO 16711 SNOW EMERGENCY STAND BY 1.26 & 1.26	120.00	120.00
895 - GOLOMB, MICHAEL ERIC	PO 16698 SNOW EMERGENCY STAND BY 1/26/ & 1/2	120.00	120.00
170 - GRAINGER	PO 16664 WITHERSPOON HALL HVAC PARTS	438.96	438.96
2169 - GRIFFIS, GREGORY W.	PO 16706 SNOW EMERGENCY STAND BY 2/21/15	150.00	150.00
1736 - GRIGGS FARM CONDOMINIUM ASSOCI	PO 16718 2013 CONDO ACT REIMBURSEMENT FOR TR	3,411.86	3,411.86
2892 - GUY VILLARD CEIDE	PO 16543 French Creole Interpreting in Court	280.00	280.00

List of Bills - Clearing Claims

Meeting Date: 03/23/2015 For bills from 03/10/2015 to 03/19/2015

Vendor	Description	Payment	Check Total
1717 - HARRY HAUSHALTER	PO 11913 RESOLUTION#2014-03	8,630.50	8,630.50
184 - HERBERT, VAN NESS, CAYCI & GOODELL	PO 12315 ENCUMBRANCE	1,105.50	
	PO 12315 ENCUMBRANCE	4,899.89	
	PO 12315 ENCUMBRANCE	1,402.50	7,407.89
185 - HERMITAGE PRESS INC.	PO 16576 ENVELOPES FOR THE DEPARTMENT	336.94	
	PO 16746 BUSINESS CARDS FOR : JACK WEST, RIC	46.24	383.18
2711 - HILLIER, ROBERT J	PO 16957 PARTIAL REFUND OF COAH FEE	7,453.00	7,453.00
1935 - HOLTZ LEARNING CENTERS, LTD.	PO 16258 TRAINING	585.00	585.00
191 - HOME DEPOT/GECP	PO 16804 RECREATION CONFERENCE ROOM - ACCT#5	192.11	192.11
1678 - HORIZON DISPOSAL SERVICES, INC	PO 16183 === BLANKET ===	65.00	65.00
2065 - HUDSON CITY SAVINGS BANK	PO 16896 REFUND BL-7601 LT-3 DUP 4TH QTR 201	3,331.52	3,331.52
1068 - HUNTER RESEARCH INC	PO 14887 RESOLUTION 2014-277	4,124.00	4,124.00
1829 - HURLEY, AMANDA	PO 16710 SNOW EMERGENCY STAND BY 1.26 & 1.26	87.00	87.00
894 - HVLSDOCK, DAVE	PO 16816 SEMINAR LUNCH ON 3/4/2015	12.00	12.00
1041 - IACP MEMBERSHIP	PO 16351 ANNUAL MEMBESHIP	150.00	150.00
194 - INSTITUTE FOR PROFESSIONAL	PO 16840 PAYROLL WORKSHOP-J.NAGIN 3-13-2015	198.00	
	PO 16872 PREVENTING FRAUD AND EMBEZZLEMENT C	99.00	297.00
420 - INTEGRATED CONSTR & UTILITIES OF NJ	PO 179 RESOLUTION #2014-306	49,000.00	
	PO 16945 FOR WORK IN RELATION TO DAMAGE TO S	2,582.55	51,582.55
2808 - INTUITIVE CONTROL SYSTEMS LLC	PO 15230 SOC I/I TRAFFIC SAFETY SIGNS/	8,850.00	8,850.00
201 - JAMMER DOORS	PO 16654 FIREHOUSE 3 FURNISH & INSTALL INTER	1,435.00	1,435.00
2291 - JASON, JOHNS	PO 16700 SNOW EMERGENCY STAND BY 1/26/ & 1/2	290.00	290.00
1649 - JERSEY ELEVATOR	PO 16727 WITHERSPOON HALL ELEVATOR MAINENANC	428.85	428.85
211 - JOHNNY ON THE SPOT INC.	PO 16599 FEB '15 RENTAL (TURNING BASIN) 2	363.95	363.95
663 - JOHNSON, THOMAS R.	PO 16703 SNOW EMERGENCY STAND BY 1/26/ & 1/2	290.00	290.00
216 - JW SCOTT SERVICE STATION	PO 15337 fuel pump repair Harrison st	295.00	295.00
2867 - KEVIN L SCIBILIA FORESTRY CONSULTIN	PO 16369 COMMUNITY FORESTRY PROGRAM	2,980.00	2,980.00
75 - KOVI TOWING LLC	PO 16676 TOWING FIRE POLICE 1	135.00	135.00
227 - LANGUAGE LINE SERVICES	PO 16529 Telephone Interpreting Services Dec	214.20	214.20
937 - LERETA LLC TAX SERVICE	PO 16897 REFUND BL-802 LT-1.2904 C225 FOR DU	2,094.17	2,094.17
563 - LICHAO CAI	PO 16093 2014 2ND HALF 2014 VIP	95.00	95.00
2883 - LORCO PETRPLEUM SERVICE	PO 16368 298 RIVER ROAD OILY WATER DISPOSAL	622.25	622.25
1570 - MAJESTIC OIL COMPANY	PO 16805 GAS	3,223.50	3,223.50
1562 - MARIAH'S AMAZING PUPPETS	PO 16463 PUPPET SHOW/OCTOBER 21, 2014/PRINCE	560.00	560.00
2402 - MARK'S PLUMBING PARTS	PO 14756 3/31" RUBBER SHEET	85.14	85.14
2905 - MARTINEZ, CASEY JOHN	PO 16759 SNOW EMERGENCY STAND BY 1.26.2015	77.50	77.50
260 - MASER CONSULTING P.A.	PO 15014 RESOLUTION 2014-315	585.00	
	PO 15014 RESOLUTION 2014-315	4,415.00	
	PO 16355 RESOLUTION # 2014-362	1,140.00	
	PO 16355 RESOLUTION # 2014-362	112.50	
	PO 16355 RESOLUTION # 2014-362	808.75	
	PO 16355 RESOLUTION # 2014-362	570.00	7,631.25
1558 - MASON, GRIFFIN & PIERSON	PO 16785 AFFORDABLE HOUSING - PRINCETON LEGA	8,458.85	
	PO 16936 MISC LEGAL SERVICE FEBRUARY 2015	30,048.50	
	PO 16936 MISC LEGAL SERVICE FEBRUARY 2015	615.00	
	PO 16936 MISC LEGAL SERVICE FEBRUARY 2015	330.00	39,452.35
1556 - MAURER, GEOFFREY	PO 16748 MEDICAL REIMBURSEMENT	274.00	274.00
1553 - MCCAFFREYS MARKET	PO 16582 FOOD FOR STORMWATCH FIRE DEPT. 1/26	451.95	
	PO 16640 FOOD FOR STANDBY AT FIRE DEPARTMENT	133.89	585.84
1547 - MCMASTER-CARR SUPPLY CO	PO 16646 DRILL BIT 1.50 MILL CUT	152.60	152.60
1543 - MCQUEEN, ROBERT	PO 16781 REIUMBRUSEMENT FOR PARTS, THAT VEND	23.50	23.50
270 - MEHTA, MUKUL	PO 16784 CELL PHONE STIPEND FOR JANUARY, FEB	60.00	60.00
278 - MERCER COUNTY SOIL CONS. DIST	PO 16622 APPLICATION FOR SOIL EROSION AND SE	1,420.00	
	PO 16683 RECONSTRUCTION OF SCOTT LANE & BAIN	200.00	1,620.00
293 - MID JERSEY MUNICIPAL JOINT INS	PO 16869 Annual Liability Insurance	1,214,425.00	1,214,425.00
2312 - MID-STATE REGISTRARS ASSOC	PO 16824 2015 MEMBERSHIP DUES FOR: ANNE BORE	60.00	60.00
295 - MILLER, PORTER & MULLER	PO 10725 OLD PO R0-13252 - RESOLUTION#R0-13	2,240.00	
	PO 14780 ENCUMBRANCE	82.00	
	PO 14781 ENCUMBRANCE	146.00	
	PO 14781 ENCUMBRANCE	920.00	
	PO 15362 LEGAL SERVICES - JOSHUA ZINDER CONC	357.00	
	PO 15363 ENCUMBRANCE ONLY	252.00	
	PO 15368 ENCUMBRANCE ONLY	927.00	

List of Bills - Clearing Claims

Meeting Date: 03/23/2015 For bills from 03/10/2015 to 03/19/2015

Vendor	Description	Payment	Check Total
	PO 15987 ENCUMBRANCE	985.00	
	PO 16855 LEGAL SERVICES - PARTNERS OF WHITE	228.00	
	PO 16891 ARTS & TRANSIT LITIGATION	649.50	6,786.50
1059 - MONMOUTH CO. ASSESSOR'S ASSO.	PO 16161 MONMOUTH CONFERENCE	60.00	60.00
2912 - MONTGOMERY BOARD OF EDUCATION	PO 16617 FACILITY RENTAL FOR POLICE EXAM	883.13	883.13
305 - MORASKI, WILLIAM	PO 16783 CELL PHONE STIPEND FOR JANUARY, FEB	60.00	60.00
291 - MOTOROLA, INC.	PO 16256 AIR DOCKING STATION KITS W/POWER CA	6,105.00	6,105.00
760 - MOUNT, DAWN	PO 16900 TOTAL MILAGE FROM SPRING MINI CONFE	46.00	46.00
1503 - MRM CONSTRUCTION, LLC	PO 16684 RELEASE OF CERTIFICATE OF OCCUPANCY	3,000.00	3,000.00
1502 - MRS.G TV AND APPLIANCES	PO 16693 MICROWAVE FOR FOR FIRE DEPARTMENT	319.00	319.00
2890 - MUDRY, JOSEPH	PO 16702 SNOW EMERGENCY STAND BY 1/26/ & 1/2	250.00	
	PO 16757 VIP 2014 2ND HALF	620.00	870.00
752 - MUNICIPAL EMERGENCY SERVICES,	PO 16152 SHOULDER ASSY. WAIST ASSY, LABOR SC	564.42	564.42
1125 - MUNICIPAL RESOURCES, INC.	PO 16356 RESOLUTION # 2014-343	3,000.00	3,000.00
317 - NAGIN, JACQUELINE	PO 16918 Mileage to/from Primepoint 3/12/15	81.30	81.30
1489 - NAPA AUTO PARTS	PO 16673 BATTERY JUMPER PARTS	77.68	77.68
323 - NATIONAL PARTS SUPPLY CO.	PO 16515 PSOC DEGREASER/BULBS	85.96	
	PO 16562 SPEEDY DRY	2,970.45	
	PO 16662 PSOC PLOUGH LIGHTS	6.58	
	PO 16680 LIGHT WIPERS WW	719.29	3,782.28
1476 - NEOFUNDS BY NEOPOST	PO 16883 POSTAGE REFILL - WITHERSPOON & MONU	10,000.00	10,000.00
1033 - NEW JERSEY AMERICAN WATER	PO 16764 MAINT SHOP ACCT 1018210023762801	1,089.19	
	PO 16960 FEBRUARY 2015	1,977.98	
	PO 16960 FEBRUARY 2015	324.05	3,391.22
2470 - NEW JERSEY ASSOCIATION OF CHIEFS OF	PO 15147 NEW CHIEFS ORIENTATION	250.00	
	PO 16328 MEMBERSHIP DUES	275.00	525.00
2721 - NEWTOWN OFFICE & COMPUTER SUPPLY,	PO 16371	43.16	43.16
1465 - NIELSEN, ROBERT	PO 16860 1 ST QTR RETIREE MED B 2015	629.40	629.40
1464 - NJ - IAAO	PO 16670 TAX APPEAL SEMINAR FOR NEAL SNYDER	240.00	240.00
1032 - NJ AMERICA WATER - HYDRANT	PO 16834 400 WITHERSPOON ST FIRE #2100237201	54,367.88	54,367.88
1300 - NJ ENVIRONMENTAL HEALTH ASSOC.	PO 16607 MEMBERSHIP DUES FOR JEFFREY GROSSER	310.00	
	PO 16608 ATTENDANCE AT A CONFERENCE ON MONDA	135.00	445.00
2435 - NJLM NEW JERSEY STATE LEAGUE OF MUN	PO 16610 REGISTRATION IN THE PROFESSIONAL DE	55.00	55.00
354 - NJMMA, TREASURER	PO 16850 2015 MEMBERSHIP RENEWAL - MARC D. D	210.00	210.00
7 - NORCIA CORPORATION	PO 16553 SNOWPLOW PARTS	920.00	920.00
359 - O'CONNELL, MARIA	PO 16879 PETTY CASH REIMBURSEMENT	224.75	224.75
1921 - OCCUPATION MEDICINE SERVICES	PO 16419 W. HUSTON 1/9/15 RTW FIRE VOLUNTEER	100.00	
	PO 16420 A. GARCIA 1/21/15 RTW	100.00	
	PO 16421 S. GLIBOFF 1/12/2015 PRE-EMPLOYMENT	281.00	
	PO 16578 R.PASTERNAK 12/9/2014 RANDOM SCREEN	250.00	731.00
553 - OLIVES GOURMET BAKERY & DELI	PO 16688 DINNER COUNCIL MEETING FEBRUARY 24	44.74	44.74
474 - ONE CALL CONCEPTS, INC.	PO 16440 JANUARY 2015 SERVICE	217.70	
	PO 16517 DECEMBER 2014 MARK OUTS	237.28	454.98
1950 - PAETEC COMMUNICATIONS, INC.	PO 16944 #4034199 MARCH 2015	1,792.60	1,792.60
565 - PENSION ADJUSTMENT FUND	PO 16867 Consolidated PFRS Location No. 05-1	19,531.83	19,531.83
1393 - PERNA'S PLANT & FLOWER SHOP	PO 16849 Flowers- J.Macuda	237.90	237.90
1815 - PIBL, ALEX	PO 16697 SNOW EMERGENCY STAND BY 1/26/ & 1/2	290.00	290.00
1373 - PINELLI, FRANK A.	PO 16814 MEDICAL REIMBURSEMENT	900.00	900.00
2476 - PLAYCORE WISCONSIS INC	PO 15073 swing set parts (Quarry Park)	343.51	343.51
1362 - PORTER LEE CORP	PO 16592 ANNUAL SOFTWARE SUPPORT MACRCH 2015	1,549.00	1,549.00
2788 - PRINCETON HOUSING AUTHORITY	PO 16720 RECALCULATION OF REIMBURSEMENT FOR	1,413.48	1,413.48
1348 - PRINCETON HYDRO, LLC	PO 14311 RESOLUTION # 2014-259	308.00	308.00
591 - PRINCETON PACKET, INC.	PO 16325 LEGAL NOTICE FOR ZONING APPLICATION	74.10	
	PO 16342 LEGAL NOTICE - ANNUAL RESOS' - PB ME	94.05	168.15
1347 - PRINCETON POSTMASTER	PO 16854 ROLLS OF STAMPS	735.00	735.00
592 - PRINCETON PUBLIC LIBRARY	PO 16943 2ND QTR ALLOCATION	1,000,000.00	1,000,000.00
2498 - PRINCETON RESEARCH LANDS INC	PO 16739 RELEASE OF PERFORMANCE GUARANTY FO	88,201.42	88,201.42
1277 - PRINCETON SUPPLY CORPORATION	PO 16652 24 SPRING ST.JANITORIAL SUPPLIES	1,970.37	
	PO 16652 24 SPRING ST.JANITORIAL SUPPLIES	318.98	2,289.35
596 - PRINCETON UNIVERSITY	PO 16740 RELEASE OF ESCROW FOR PERFORMANCE G	5,016.29	
	PO 16741 RELEASE OF PERFORMANCE GUARANTY	50,272.22	55,288.51
595 - PRIOR NAMI BUSINESS SYSTEMS	PO 16473 MURATEC DRUM UNIT FOR FINANCE	70.00	70.00
603 - PSE&G CO	PO 16755 JANUARY 2015	29,437.22	

List of Bills - Clearing Claims

Meeting Date: 03/23/2015 For bills from 03/10/2015 to 03/19/2015

Vendor	Description	Payment	Check Total
	PO 16755 JANUARY 2015	4,324.35	33,761.57
2700 - QUINN, ROBERT	PO 16696 SNOW EMERGENCY STAND BY 1/26/ & 1/2	290.00	290.00
1325 - RALPH K. BADMAN CORP	PO 16556 HYDRAULIC FITTINGS	68.02	68.02
612 - RED & BLACK AUTO PARTS	PO 16595 TAIL LIGHT FOR REC	120.00	120.00
2519 - RELIABLE WOOD PRODUCTS	PO 16659 BRUSH	1,755.00	1,755.00
654 - RENDALL, KYLE	PO 16503 2015 ANNUAL DINNER MEETING KYLE REN	40.00	40.00
2045 - RESCUE PRODUCTS INTERNATIONAL	PO 16762 REPAIR OF RPI SYSTEM	75.00	75.00
1204 - RIGGINS INC.	PO 16808 DIESEL	3,776.42	3,776.42
1284 - RUTGERS THE STATE UNIVERSITY	PO 16259 TRAINING FOR HOTEL & MFD FOR RON DI	300.00	300.00
1957 - SAFELITE AUTOGLASS	PO 16383 REAR GLASS P114	322.85	322.85
637 - SAMZIE'S UNIFORMS LTD.	PO 14933 == BLANKET ==	17,188.28	
	PO 14933 == BLANKET ==	516.20	
	PO 16187 === BLANKET ===	3,065.09	
	PO 16692 SOCKS FOR HOUSING AND FIRE INSPECTO	167.92	20,937.49
648 - SHERWIN-WILLIAMS	PO 16520 PAINT FOR CORNER HOUSE	42.20	42.20
1253 - SHI	PO 16593 TRENDNET FIBER MEDIA CONVERTER	125.00	125.00
702 - STAPLES BUSINESS ADVANTAGE	PO 16372 OFFICE SUPPLIES FEB 9TH	64.50	
	PO 16624 MISC OFFICE SUPPLIES	162.68	227.18
1225 - STENTZ, BEN	PO 16851 REIMBURSE FOR OUT-OF-POCKET	481.75	481.75
1223 - STOCKTON, DEANNA	PO 16894 REIMBURSEMENT FOR TRAVEL TO MAYOR'S	563.38	563.38
1219 - STONY BROOK REG.SEW.AUTH.	PO 16742 RELEASE OF PERFORMANCE GUARANTY FOR	6,662.72	6,662.72
1995 - STOUTS II INC	PO 16672 FREE B REPAIR	3,766.04	3,766.04
989 - SUBURBAN PROPANE	PO 16521 298 RIVER ROAD FUEL	1,275.36	
	PO 16667 298 RIVER ROAD HEATING FUEL	2,473.82	3,749.18
2880 - TEAM TOYOTA OF PRINCETON	PO 16609 REPLACE LEAKING HYBRID INVERTER SYS	637.18	637.18
223 - THE KNOX COMPANY	PO 16293 KNOXBOX PLUS SOFTWARE	11,183.00	11,183.00
451 - THE LEWIS SCHOOL	PO 16821 refund escrow 14-054	352.65	352.65
811 - TOMALIN, DANIEL	PO 16708 SNOW EMERGENCY STAND BY 1.26 & 1.26	120.00	120.00
1354 - TRAFFIC LINES, INC.	PO 15682 SNOW PLOWABLE PAVEMENT MARKERS AND	3,314.30	3,314.30
960 - TRANS UNION RISK	PO 16178 === BLANKET ===	113.75	113.75
838 - TRAP ROCK INDUSTRIES, LLC	PO 16665 FOB KINGSTON ROCKITE	399.05	399.05
1167 - TRIUS INC.	PO 16121 HYDRAULIC SIGHT GAUGE	52.28	52.28
923 - UNITED PARCEL SERVICE	PO 17052 # k1895562005 & #k2284511886 1/2	90.25	90.25
958 - V.E. RALPH AND SON, INC.	PO 16570 HUDSON/RCI NON RE BREATHING MASK WI	263.00	263.00
943 - VALLEY OIL COMPANY	PO 16526 298 RIVER FUEL	437.12	437.12
408 - VECTOR SECURITY	PO 16334 ENCUMBRANCE	51.00	
	PO 16334 ENCUMBRANCE	51.00	
	PO 16334 ENCUMBRANCE	51.00	
	PO 16334 ENCUMBRANCE	51.00	204.00
28 - VERIZON CABS	PO 16811 === BLANKET ===	1,106.98	1,106.98
962 - VERIZON/TRENTON	PO 16812 === BLANKET ===	213.96	
	PO 16813 === BLANKET ===	170.52	
	PO 16864 RADIO LINE FROM MONUMENT HALL TO ST	427.02	
	PO 16868 FEBRUARY 2015	4,446.28	5,257.78
974 - VITAL COMMUNICATIONS, INC.	PO 15890 TAX ASSESSOR MOD IV ONLINE SERVICE	820.00	
	PO 16606 2015 DUPLICATE	100.00	920.00
1146 - VOIP NETWORKS	PO 15889 MITEL ACD REPORTING MAINTENANCE FOR	300.00	300.00
2918 - VON KOHORN HENRY & MEREDITH	PO 16955 PARTIAL REFUND OF COAH FEE	102.00	102.00
2 - W.B MASON	PO 16185 === BLANKET ===	65.43	
	PO 16636 OFFICE SUPPLIES FOR FIRE DEPT/OEM	66.48	
	PO 16744 ENCUMBRANCE	85.60	
	PO 16738 OFFICE SUPPLIES	663.39	
	PO 16800 MAGNETIC CLIPS	448.86	
	PO 16800 MAGNETIC CLIPS	174.56	1,504.32
1144 - WASHINGTON OAKS HOA	PO 16719 2013 CONDO ACT REIMBURSEMENT FOR TR	1,316.00	1,316.00
1134 - WEST PAYMENT CENTER	PO 16531 Municipal Court Practice 2015 Pocke	72.00	72.00
2564 - WESTERLY ROAD CHURCH	PO 16929 RELEASE OF CASH PORTION OF PERFORMA	78,756.21	78,756.21
2450 - WHITMAN	PO 14694 RESOLUTION 2014-279	8,849.50	
	PO 16167 INSPECTION SERVICES	338.00	
	PO 16722 RESOLUTION # 2015-63	2,154.50	11,342.00
1520 - WILLIAMS, DELORES A.	PO 16901 TOTAL MILAGE FROM SPRING MINI CONFE	54.05	54.05
2677 - WIRELESS ELECTRONICS, INC.	PO 16594 REPAIR TO CAR 103 MODEM FOR MDT	150.00	150.00
2909 - WOLFE, WILLIAM	PO 16823 REFUND AND CLOSE ESCROW 14-079	288.00	288.00

List of Bills - Clearing Claims

Meeting Date: 03/23/2015 For bills from 03/10/2015 to 03/19/2015

Vendor	Description	Payment	Check Total
1124 - WOODRICK, MARK	PO 16837 2014 EYEGLASS REIMBURSEMENT, 12/31/	150.00	150.00
498 - WULF, DAVID HERMAN	PO 16707 SNOW EMERGENCY STAND BY 2/21/15	220.00	220.00
1071 - XEROXCORPORATION	PO 16184 === BLANKET ===	147.00	147.00
1075 - YARDVILLE SUPPLY COMPANY	PO 16637 MISC. SUPPLIES FOR FIRE DEPT.	49.53	
	PO 16669 NUTS AND SCREWS FOR SIGN REPAIR	244.34	
	PO 16690 KEY FASTENERS & MOPHEAD	34.42	
	PO 16678 HANDLE FOR SLEDGE HAMMER	27.98	
	PO 16715 MISC HARDWARE	119.43	
	PO 16747 KEYS	184.92	660.62
TOTAL			2,951,147.46

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-105-200	PERSONNEL - OE	14,064.70			
01-201-20-110-200	MAYOR & COUNCIL OE	2,449.22			
01-201-20-111-200	ADMINISTRATIVE & EXECUTIVE OE	210.00			
01-201-20-120-200	MUNICIPAL CLERK OE	164.55			
01-201-20-125-200	INFORMATION TECHNOLOGY - OE	3,884.78			
01-201-20-130-200	FINANCE ADMINISTRATION OE	331.70			
01-201-20-145-200	COLLECTION OF TAXES OE	431.69			
01-201-20-155-200	LEGAL SERVICES & COSTS OE	15,630.48			
01-201-20-155-450	MGP - LITIGATION	5,948.06			
01-201-20-155-600	MGP - MISCELLANEOUS	1,113.67			
01-201-20-165-200	ENGINEERING SERVICES OE	1,112.32			
01-201-20-175-200	HISTORIC PRESERVATION COMMITTEE - OE	350.00			
01-201-21-180-200	REGIONAL PLANNING BD. - TWP - OE	105.56			
01-201-21-185-200	ZONING COSTS - OE	74.10			
01-201-23-210-200	LIABILITY INSURANCE OE	730,927.00			
01-201-23-215-200	WORKERS COMP. INSURANCE OE	483,498.00			
01-201-23-220-200	EMPLOYEE GROUP INSURANCE OE	5,633.03			
01-201-25-240-200	POLICE OE	6,666.36			
01-201-25-265-200	FIRE OE	14,955.13			
01-201-25-266-200	FIRE HYDRANT SERVICES OE	54,367.88			
01-201-25-267-200	FIRE FACILITIES OE	6,155.75			
01-201-25-268-200	FIRE INSPECTOR OE	221.09			
01-201-26-290-200	ROAD REPAIRS & MAINTENANCE OE	2,581.37			
01-201-26-305-200	GARBAGE & TRASH REMOVAL OE	38,990.42			
01-201-26-310-200	PUBLIC BUILDINGS & GROUNDS OE	5,375.44			
01-201-26-315-200	VEHICLE MAINT. - ADMIN. OE	15,853.98			
01-201-27-330-200	BOARD OF HEALTH OE	80.00			
01-201-27-346-200	JT DRUG ABUSE PROGRAM - TWP - OE	865.17			
01-201-28-370-200	JOINT RECREATION BOARD OE	3,591.29			
01-201-28-375-200	PARK MAINTENANCE OE	447.04			
01-201-29-390-200	JOINT PUBLIC LIBRARY OE	1,000,000.00			
01-201-31-430-200	ELECTRICITY & GAS OE	1,448.69			
01-201-31-431-200	NATURAL GAS OE	12,451.07			
01-201-31-435-200	STREET LIGHTING OE	10,016.83			
01-201-31-440-200	TELEPHONE OE	8,582.51			
01-201-31-445-200	WATER OE	919.31			
01-201-31-455-200	SEWER FACILITIES OPERATING OE	5,402.35			
01-201-31-460-200	GASOLINE OE	6,999.92			
01-201-36-474-200	CONSOLIDATED PFRS OE	19,531.83			
01-201-43-490-200	MUNICIPAL COURT OE	286.20			
01-203-20-105-200	(2014) PERSONNEL - OE		250.00		
01-203-20-110-200	(2014) MAYOR & COUNCIL OE		9,157.50		
01-203-20-150-200	(2014) ASSESSMENT OF TAXES OE		8,630.50		
01-203-20-155-200	(2014) LEGAL SERVICES & COSTS OE		61.50		
01-203-20-165-200	(2014) ENGINEERING SERVICES OE		2,628.79		

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-203-23-220-200	(2014) EMPLOYEE GROUP INSURANCE OE		400.00		
01-203-25-265-200	(2014) FIRE OE		11,290.94		
01-203-25-267-200	(2014) FIRE FACILITIES OE		280.00		
01-203-25-269-200	(2014) FIRE LOSAP ALTERNATIVE OE		4,834.50		
01-203-26-310-200	(2014) PUBLIC BUILDINGS & GROUNDS OE		2,377.71		
01-203-26-315-200	(2014) VEHICLE MAINT. - ADMIN. OE		295.00		
01-203-26-325-200	(2014) CONDO REIMBURSEMENT OE		6,872.45		
01-203-28-370-200	(2014) JOINT RECREATION BOARD OE		343.51		
01-203-31-455-200	(2014) SEWER FACILITIES OPERATING OE		9,803.63		
01-203-43-490-200	(2014) MUNICIPAL COURT OE		280.00		
01-205-55-900-035	RESERVE FOR TAX OVERPAYMENTS			7,712.66	
01-205-55-900-036	RESERVE FOR SEWER OVERPAYMENTS			685.94	
01-260-05-100	DUE TO CLEARING/CLAIMS			0.00	2,557,249.79
01-276-55-007-000	RESERVE FOR CONSOLIDATION EMERGENCY			9,110.47	
01-286-55-000-029	RES - FOR BODY ARMOR RESTITUTION			516.20	
TOTALS FOR	CURRENT FUND	2,481,718.49	57,506.03	18,025.27	2,557,249.79
02-213-44-909-301	BODY ARMOR			17,188.28	
02-213-44-911-301	CLEAN COMMUNITIES			560.00	
02-260-05-100	DUE TO CLEARING/CLAIMS			0.00	17,748.28
TOTALS FOR	GRANT FUND	0.00	0.00	17,748.28	17,748.28
04-215-10-008-000-000	VARIOUS CAPITAL IMPROVEMENTS ORD 2010-08			3,029.25	
04-215-11-017-000-000	VARIOUS CAPITAL IMPROVEMENTS ORD 2011-17			8,850.00	
04-215-12-006-000-000	SEWER REHABILITATION SUPP-ORD 12-6			49,000.00	
04-215-13-021-000-000	VARIOUS CAPITAL IMPROVEMENTS ORD 2013-21			10,833.05	
04-215-14-025-000-000	Ordinance 2014-25			1,862.50	
04-260-05-100	DUE TO CLEARING/CLAIMS			0.00	73,574.80
TOTALS FOR	GENERAL CAPITAL FUND	0.00	0.00	73,574.80	73,574.80
05-201-02-007-200	PARKING OE	7,969.14			
05-203-02-009-000	(2014) JITNEY EXPENSES		3,766.04		
05-260-05-100	DUE TO CLEARING/CLAIMS			0.00	11,735.18
TOTALS FOR	PARKING UTILITY OPERATING FUND	7,969.14	3,766.04	0.00	11,735.18
12-201-20-125-200	OPEN SPACE - OTHER EXPENSE - PARK MAINT	7,104.00			
12-260-05-100	DUE TO CLEARING/CLAIMS			0.00	7,104.00
TOTALS FOR	OPEN SPACE FUND	7,104.00	0.00	0.00	7,104.00
17-260-05-100	Due To Claims/Clearing			0.00	249,132.40
17-290-20-000-000	PROFESSIONAL FEES			16,885.54	
17-290-40-000-000	PERFORMANCE GUARANTEE			229,742.66	
17-290-50-000-000	INSPECTION FEES			2,504.20	
TOTALS FOR	ESCROW	0.00	0.00	249,132.40	249,132.40
21-201-12-110-200	CONSTRUCTION EXPENSES - OE	55.16			
21-260-05-100	DUE TO CLAIMS/CLEARING			0.00	55.16
TOTALS FOR	TRUST FUND	55.16	0.00	0.00	55.16

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
40-221-50-000-000	AFF HSG SECT 10B340 CONTROL			26,089.00	
40-260-05-100	DUE TO CLAIMS/CLEARING			0.00	34,547.85
TOTALS FOR	AFFORDABLE HOUSING UTILITY	8,458.85	0.00	26,089.00	34,547.85

Total to be paid from Fund 01 CURRENT FUND	2,557,249.79
Total to be paid from Fund 02 GRANT FUND	17,748.28
Total to be paid from Fund 04 GENERAL CAPITAL FUND	73,574.80
Total to be paid from Fund 05 PARKING UTILITY OPERATING FUND	11,735.18
Total to be paid from Fund 12 OPEN SPACE FUND	7,104.00
Total to be paid from Fund 17 ESCROW	249,132.40
Total to be paid from Fund 21 TRUST FUND	55.16
Total to be paid from Fund 40 AFFORDABLE HOUSING UTILITY	34,547.85
	=====
	2,951,147.46

Checks Previously Disbursed

14192	CAPITOL FIRE PROTECTION CO	LOST	-1,220.00	3/19/2015
316	DEPOSITORY TRUST CO/CHASE	PO# 16866	183,650.00	3/16/2015
311	NJSHP ACT	PO# 16843	75,333.76	3/12/2015
312	NJSHP ACT	PO# 16842	310,801.26	3/12/2015
310	PRINCETON REGIONAL SCHOOLS	PO# 16819	5,969,119.42	3/10/2015

			6,538,904.44	
			-1,220.00	*VOIDED

Total paid from Fund 01 CURRENT FUND	6,538,344.44
Total paid from Fund 05 PARKING UTILITY OPERATING FUND	-660.00

	6,537,684.44

Total for this Bills List: **9,490,051.90**



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 03/23/15 07:00 PM
Department: Clerk

RESOLUTION 15-103

Appointments: Boards, Commissions & Committees

**Mayor and Council
PRINCETON**

RESOLUTION

BE IT RESOLVED by the Mayor and Council of Princeton:

The following appointment is hereby made:

Bicycle & Pedestrian Advisory Committee	Term
Nat Bottigheimer, Traffic & Transportation Liaison	3 years*
Corner House Board	
Henry Polanco	3 years

I, **Linda S. McDermott**, Municipal Clerk of Princeton, County of Mercer, State of New Jersey, do hereby certify that the foregoing is a true copy of a resolution adopted by the Mayor and Council of Princeton at its meeting held March 23, 2015.

Linda S. McDermott, Clerk

*filling an unexpired term



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 03/23/15 07:00 PM
Department: Tax Collector

RESOLUTION 15-104

Resolution Authorizing Duplicate Tax Sale Certificate

**RESOLUTION
AUTHORIZING THE ISSUANCE OF A
DUPLICATE TAX SALE CERTIFICATE**

WHEREAS, the Tax Collector of Princeton has previous issued a tax sale certificate to Peter Tarquinio dated December 10, 2010 covering premises commonly known and referred to as Block 7307 Lot 12, certificate number 2010-07;

WHEREAS, the purchaser of the above mentioned tax sale certificate has indicated to the Tax Collector that they have lost the original Tax Sale Certificate and have duly filed the appropriate Affidavit of Loss with the Tax Collector, a copy of which is attached hereto,

NOW, THEREFORE, be it resolved by the Mayor and Council of Princeton that the Tax Collector be and is hereby authorized, to issue an appropriate duplicate tax sale certificate to the said purchaser covering the certificate lost as previously described all accordance with the requirements of Chapter 99 of Public Laws 1997.

BE IT FURTHER RESOLVED, that a copy of this Resolution and the Loss Affidavit be attached to the duplicate certificate to be issued to said purchaser and that said duplicate certificate shall be stamped or otherwise have imprinted upon it the word "Duplicate" as required by law.

Elizabeth Lempert

Mayor

Linda S. McDermott

Clerk

Approved as to form:

Edwin W. Schmierer, Esq.

Adopted: March 23, 2015

CERTIFICATION

I, Linda S. McDermott, Clerk Municipal of Princeton, County of Mercer, State of New Jersey, do hereby certify that the foregoing is a true copy of a resolution adopted by the Mayor and Council of Princeton, NJ at a meeting held March 23, 2015.

Linda S. McDermott

ATTACHMENTS:

- affidavit for duplicate tax sale cert#2010-07 (PDF)
- memo duplicate tax sale cert (DOC)

LOST CERTIFICATE AFFIDAVIT

I, Peter Tarquinio of Princeton, NJ certify I am the purchaser and still the owner of the tax sale certificate described below. I attest that the below certificate has been lost or destroyed. I also attest that the certificate has not been pledged or assigned to a third party. I make this affidavit to induce the municipality to authorize the issuance of Duplicate Tax Sale Certificate to me.

County	Mercer
Tax Sale of	Princeton Township
Tax Certificate	2010-07
Owner & Address	Peter Tarquinio – 694 Ewing Street Princeton, NJ 08540
Tax Certificate Recorded	Book 10995 Page 1695 Recorded 5/21/2013
Parcel Description	Block 7307 Lot 12
Date Issued	December 17, 2010
Issued to	Peter Tarquinio
Tax Lien Buyer	Peter Tarquinio
Signed & Dated	 2/23/15

Subscribed and sworn to before me the 23 day of FEB AD 2015



Notary Public in and for the county of MIDDLESEX, NJ

My Commission expires on ___ / ___ / ___

MARK KRUGER
NOTARY PUBLIC OF NEW JERSEY
ID # 2206084
MY COMMISSION EXPIRES OCTOBER 11, 2017

MEMORANDUM:

To: Liz Lempert, Mayor
Bernard P. Miller, Council President
Jo Butler, Councilwoman
Heather Howard, Councilwoman
Jenny Crumiller, Councilwoman
Lance Liverman, Councilman
Patrick Simon, Councilman

To: Marc Dashield, Princeton Administrator
Kathryn Monzo, Princeton Deputy Administrator/Director of Finance

From: Tammie Tisdale, CTC

Date: March 23, 2015

Re: Duplicate Tax Sale Certificate

Certificate #2010-07 has been redeemed on 8/29/14. Peter Tarquinio is the lien holder, has misplaced the original Tax Sale Certificate and is requesting a duplicate in order to receive redemption funds. Peter Tarquinio has issued payment of \$100 along with an Affidavit requesting a duplicate.



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 03/23/15 07:00 PM
Department: Engineering

RESOLUTION 15-105

Request to NJDOT to Exclude Mercer Road / Mercer Street / Princeton Pike from the New Jersey Large Truck Access Network

ATTACHMENTS:

- Resolution to request NJDOT to exclude large trucks (DOC)

**RESOLUTION 2015-R
OF THE MAYOR AND COUNCIL
OF THE MUNICIPALITY OF PRINCETON
REQUESTING NJDOT TO EXCLUDE
MERCER ROAD / MERCER STREET / PRINCETON PIKE
FROM THE NJ LARGE TRUCK ACCESS NETWORK**

WHEREAS, Mercer Road / Mercer Street is designated as a secondary arterial in the Princeton Community Master Plan and is located wholly within the jurisdiction of Princeton; and

WHEREAS, Mercer Road becomes Princeton Pike in the Township of Lawrence, where it is located wholly within the local jurisdiction of the Township of Lawrence; and

WHEREAS, Mercer County does not maintain Mercer Road / Mercer Street / Princeton Pike as a County Road; and

WHEREAS, the New Jersey Official Road Map and the New Large Truck Map incorrectly designate Mercer Road / Mercer Street / Princeton Pike as Mercer County Route 583; and

WHEREAS, the Princeton Municipal Code prohibits trucks over 4 tons from using these roads; and

WHEREAS, the Mercer County circa 1792 Stone Arch Bridge over Stony Brook has been, and continues to be, subject to extensive damage due to tractor trailer trucks attempting to use these roads; and

WHEREAS, the NJDOT is proposing to re-adopt with amendments N.J.A.C. 16:32 concerning the NJ Large Truck Access Network that regulates travel by double-trailer truck combinations and 102-inch wide standard trucks and requests comments on the proposal by April 18, 2015; and

WHEREAS, N.J.A.C. 16:32 was previously adopted by NJDOT in 2008 and at that time determined that the designation of Mercer Road / Mercer Street / Princeton Pike (Mercer County Route 583) for use by large trucks should be reconsidered and subject to future rule making by the Department; and

WHEREAS, Mercer County plans to request NJDOT to remove the incorrect County Route 583 designation from Mercer Road / Mercer Street / Princeton Pike from the New Jersey Official Road Map and the State Large Truck Map.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of Princeton that the Municipality of Princeton hereby request that Mercer Road, Mercer Street and Princeton Pike be excluded from N.J.A.C. 16:32 and the New Jersey Access Network for Large Trucks and that the NJDOT Large Truck Map be amended to indicate Large Trucks are prohibited from using Mercer Road / Mercer Street / Princeton Pike north of Interstate 95.

BE IT FURTHER RESOLVED that it is requested that the County Route 583 designation of Mercer Road / Mercer Street / Princeton Pike north of Interstate 95 be removed from the New Jersey Official Road Map and the State Large Truck Map.

BE IT FURTHER RESOLVED that a certified copy of this resolution be sent to the New Jersey Commission of Transportation, Miriam Weeks, the NJDOT Administrative Practice Officer, the County Board of Freeholders, the Mercer County Engineer, the Lawrence Township Council and the Lawrence Township Engineer.

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

I, Linda S. McDermott, Clerk of the Municipality of Princeton, do hereby certify that the above is a true and complete copy of a resolution adopted by the Mayor and Council of said Municipality at a meeting held March 23, 2015.

IN WITNESS WHEREOF, I hereunto set my hand and affix the corporate seal of said Municipality, this ___ day of March, 2015.

Linda S. McDermott
Municipal Clerk



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 03/23/15 07:00 PM
Department: Engineering

AGENDA ITEM

343 Snowden Lane Minor Subdivision - Extension of Time to August 1, 2015 Contingent Upon All Topsoiling and Seeding on the Property Being Completed by May 15, 2015

ATTACHMENTS:

- 343 Snowden Lane - Ext of time to 8-1-2015 (PDF)



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 03/23/15 07:00 PM
Department: Clerk

RESOLUTION 15-106

**Nassau Street Pole Banner Request by the Arts Council of Princeton,
Announcing Communiversity, April 1 to April 27, 2015**

ATTACHMENTS:

- Arts Council of Princeton pole banner resolution Communiversty (DOC)

**RESOLUTION 2015-R
OF THE MAYOR AND COUNCIL
OF PRINCETON
APPROVING THE PLACEMENT OF POLE BANNERS
AS REQUESTED BY THE
ARTS COUNCIL OF PRINCETON**

WHEREAS, The Arts Council of Princeton is planning to announce their annual “Communiversy Artsfest” on Sunday, April 26th, 2015; and

WHEREAS, The Arts Council of Princeton has requested permission to install eight pole banners on Nassau Street with the approval of the Office of Community and State Affairs at Princeton University beginning Wednesday, April 1st, 2015 through Monday, April 27th, 2015 to advertise the community event; and

WHEREAS, the pole banners will be promptly removed after use as required by Borough ordinances; and

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

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

NOW THEREFORE BE IT RESOLVED that the Mayor and Council hereby approve placement of said pole banners on Nassau Street in accordance with Borough Ordinances 3-14-3-17.

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

I, Linda McDermott, Municipal Clerk of Princeton, do hereby certify that the above is a true and complete copy of a resolution adopted by the Mayor and Council of said Princeton at a meeting held March 23rd, 2015.

IN WITNESS WHEREOF, I hereunto set my hand and affix the corporate seal of said Borough, this 24th day of March 2015.

Linda McDermott
Municipal Clerk



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 03/23/15 07:00 PM
Department: Clerk

RESOLUTION 15-107

**Washington Road Banner Request by Homefront, Announcing Run for
Hope 5K Run/Walk, April 13-20, 2015**

ATTACHMENTS:

- Banner Request HomeFront (DOC)

**RESOLUTION 2015-R
OF THE MAYOR AND COUNCIL
OF PRINCETON
APPROVING THE PLACEMENT OF A BANNER AS REQUESTED
BY HOMEFRONT**

WHEREAS, HomeFront will be announcing their 6th Annual Hope 5K Run/Walk and 1 Mile Walk to be held May 30th, 2015 at the ETS Campus in Princeton; and

WHEREAS, HomeFront has requested permission to install a banner over Washington Road in Princeton with approval of the Office of Community and Regional Affairs at Princeton University beginning Monday, April 13th, 2015 through Monday, May April 20th, 2015 to advertise their 5K Run/Walk to the entire Princeton Community; and

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

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

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

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

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

I, Linda McDermott, Municipal Clerk of Princeton, do hereby certify that the above is a true and complete copy of a resolution adopted by the Mayor and Council of said Princeton at a meeting held March 23rd, 2015.

IN WITNESS WHEREOF, I hereunto set my hand and affix the corporate seal of said Princeton, this 24th day of March 2015.

Linda S. McDermott
Municipal Clerk



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 03/23/15 07:00 PM
Department: Clerk

RESOLUTION 15-108

**Washington Road Banner Request by Voices, Announcing Mozart
Requiem Performance, April 27 to May 4, 2015**

ATTACHMENTS:

- Banner Request Voices (DOC)

**RESOLUTION 2015-R
OF THE MAYOR AND COUNCIL
OF PRINCETON
APPROVING THE PLACEMENT OF A BANNER AS REQUESTED
BY VOICES**

WHEREAS, Voices will be announcing their “Mozart Requiem” performance; and

WHEREAS, Voices has requested permission to install a banner over Washington Road in Princeton with approval of the Office of Community and Regional Affairs at Princeton University beginning Monday, April 27th, 2015 through Monday, May 4th, 2015 to advertise their event to the entire Princeton Community; and

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

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

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

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

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

I, Linda McDermott, Municipal Clerk of Princeton, do hereby certify that the above is a true and complete copy of a resolution adopted by the Mayor and Council of said Princeton at a meeting held March 23rd, 2015.

IN WITNESS WHEREOF, I hereunto set my hand and affix the corporate seal of said Princeton, this 24^h day of March 2015.

Linda S. McDermott
Municipal Clerk



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 03/23/15 07:00 PM
Department: Clerk

RESOLUTION 15-109

**Washington Road Banner Request by Big Brothers Big Sisters,
Announcing Run for One 5K Run, September 14-21, 2015**

ATTACHMENTS:

- Banner Request Big Brother Big Sister (DOCX)

**RESOLUTION 2015-R
OF THE MAYOR AND COUNCIL
OF PRINCETON
APPROVING THE PLACEMENT OF BANNERS
AS REQUESTED BY
BIG BROTHERS BIG SISTERS**

WHEREAS, Big Brothers Big Sisters are announcing their Run for One 5k Run/Walk; and

WHEREAS, Big Brothers Big Sisters has requested permission to install a banner over Washington Road with the approval of the Office of Community and State Affairs at Princeton University beginning Monday, September 14th, 2015 through Monday, September 21st, 2015 to announce the event; and

WHEREAS, the banners will be promptly removed after use as required by Borough ordinances; and

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

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

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

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

I, Linda McDermott, Municipal Clerk of Princeton, do hereby certify that the above is a true copy of a resolution adopted by the Mayor and Council of said Princeton at a meeting held March 23rd, 2015;

IN WITNESS WHEREOF, I hereunto set my hand and affix the corporate seal of said Princeton, this 24th day of March 2015.

Linda S. McDermott
Municipal Clerk



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 03/23/15 07:00 PM
Department: Clerk

RESOLUTION 15-110

Resolution to Support New Jersey Transit Bus Route 655

Mayor and Council of Princeton

Resolution to Support New Jersey Transit Bus Route 655

WHEREAS, starting the New Jersey Transit route 655 bus was an important step in meeting transit needs in Central Jersey, especially for individuals without other reasonable means for reaching the new University Medical Center of Princeton at Plainsboro, and

WHEREAS, Route 655 has opened new transportation opportunities for residents of Princeton and Plainsboro to reach jobs, do shopping, and attend cultural events in both municipalities, and

WHEREAS, establishment of the route stands as a example of innovative public-private transit partnerships, and

WHEREAS, ridership continues to grow as public knowledge of the route continues to build,

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of the municipality of Princeton expresses strong support for continuing New Jersey Transit Bus Route 655 and maintaining this valuable transit connection between Princeton and Plainsboro, and

BE IT FURTHER RESOLVED that copies of this resolution be forwarded to Veronica Hakim, Executive Director of New Jersey Transit, Cheryl Kasternakes, Executive Director, of the Mercer County Transportation Management Association, and New Jersey 16th Legislative District representatives, Senator Christopher Bateman, Assemblyman Jack Ciattarelli and Assemblywoman Donna Simon.

I, Linda S. McDermott, Municipal Clerk of Princeton, County of Mercer, State of New Jersey, do hereby certify that the foregoing is a true copy of a resolution adopted by the Mayor and Council of Princeton at its meeting held March 23, 2015.

Linda S. McDermott, Clerk



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 03/23/15 07:00 PM
Department: Clerk

RESOLUTION 15-111

**Resolution Approving Firefighter Membership Application for
Christian Krueger**

ATTACHMENTS:

- Fire Fighter Christian Krueger (DOC)

**RESOLUTION
OF THE MAYOR AND COUNCIL
OF PRINCETON
APPROVING FIRE DEPARTMENT APPLICATION FOR
CHRISTIAN KRUEGER**

WHEREAS, Christian Krueger has met all requirements of Borough of Princeton Code of Laws, Chapter 14, Section 25(a) through 25(f) as a member of the Mercer Engine Company #3; and

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

NOW THEREFORE BE IT RESOLVED that the Mayor and Council of Princeton hereby approve the application for membership to the Office of the Administrator, the Fire Chief and Fire Company.

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

I, Linda S. McDermott, Municipal Clerk of Princeton, do hereby certify that the above is a true copy of a resolution adopted by the Mayor and Council of Princeton at a meeting held March 23, 2015.

Linda S. McDermott
Municipal Clerk



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 03/23/15 07:00 PM
Department: Clerk

RESOLUTION 15-112

Negotiations - Land Acquisitions

ATTACHMENTS:

- Closed Session Resolution 3 23(DOCX)

RESOLUTION

TO GO INTO CLOSED SESSION
(Open Public Meetings Act Sec.3)

BE IT RESOLVED by the Mayor and Council of Princeton:

1. 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.
2. The general nature of the subject or subjects to be discussed in said session is as follows:

Negotiations - Land Acquisitions

Stated as precisely as presently possible, the following are the time when and the circumstances under which the discussion conducted at said session can be disclosed to the public:

Within 90 days or upon settlement of litigation, if applicable