



PRINCETON
MAYOR AND COUNCIL OF PRINCETON
AGENDA • OCTOBER 24, 2016

Regular Meeting

Main Council Room

6:00 PM

400 Witherspoon Street, Princeton, NJ 08540

I. STATEMENT CONCERNING NOTICE OF MEETING

II. ROLL CALL

III. 6:00 P.M. CLOSED SESSION

1. 16-290 Closed Session Resolution
2. Contract Negotiations - AFSCME
3. Personnel - Assistant Administrator and Municipal Clerk

IV. 7:00 P.M. OPEN SESSION

V. PLEDGE OF ALLEGIANCE

VI. ANNOUNCEMENTS

VII. APPROVAL OF MINUTES

1. October 4, 2016
2. October 10, 2016
3. October 11, 2016
4. October 13, 2016

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

IX. REPORTS

1. August 2016 Police Report

X. WORK SESSION

1. 2017 Budget Schedule
2. 16-291 Resolution Setting the 2017 Municipal Operating and Capital Budget Calendar

XI. ORDINANCE PUBLIC HEARINGS

1. 2016-38 AN ORDINANCE BY THE MUNICIPALITY OF PRINCETON ESTABLISHING A CIVIL RIGHTS COMMISSION AND AMENDING THE “CODE OF THE BOROUGH OF PRINCETON, NEW JERSEY, 1974” AND “CODE OF THE TOWNSHIP OF PRINCETON, NEW JERSEY, 1968”.
2. 2016-40 AN ORDINANCE BY THE MUNICIPALITY OF PRINCETON CONCERNING TREES AND SHRUBS AND SPECIFICALLY THE INFESTATION OF THE EMERALD ASH BORER, AND AMENDING THE “CODE OF THE TOWNSHIP OF PRINCETON, NEW JERSEY, 1968.”
3. 2016-41 AN ORDINANCE BY PRINCETON ACCEPTING THE DONATION OF VACANT REAL PROPERTY LOCATED AT 224 CHERRY VALLEY ROAD AND DESIGNATED AS BLOCK 601, LOT 2 ON THE PRINCETON TAX MAPS.

XII. RESOLUTIONS

1. 16-292 Resolution Determining The Form And Other Details Of Not To Exceed \$16,000,000 General Improvement Refunding Bonds, Series 2016, Of Princeton, In The County Of Mercer, New Jersey Or Such Other Amount As Determined By The Chief Financial Officer To Accomplish The Refunding On The Terms Required By The Local Finance Board Pursuant To N.J.A.C. 5:30-2.5 And Consistent With The Refunding Provisions Of The Internal Revenue Code, And Providing For The Sale And The Delivery Of Such Bonds To RBC Capital Markets, LLC.
2. 16-293 Authorizing the Award of a Contract to Winner Ford through State of New Jersey Contract A83173, T2101 for a 2017 Ford Transit Connect XL Van (Model E6E) for use by the Department of Public Works in the Amount of \$22,421.50
3. 16-294 Resolution Authorizing the Extension of the Existing Contract with Central Jersey Waste and Recycling, Inc. For Solid and Bulky Waste Collection for One (1) Year in the Amount of \$408,186.00
4. 16-295 Resolution Authorizing the Extension of the Existing Contract with Central Jersey Waste and Recycling, Inc. For Organic Waste Collection for One (1) Year (2017) in the Amount of \$225,000.00
5. 16-296 Professional Services Agreement: Miller, Porter & Muller - Representing the Princeton Planning Board in the matter: Arnold Rabson & Barbara Barnett vs. Princeton Planning Board, Wei Chi Chen & I-Chen Mei, Docket No. MER-L-1757-16 in the amount of \$30,000, at an hourly rate of \$215.00
6. 16-297 Resolution to Reimburse the Princeton Public Schools \$170,061.00 for the 2015-2016 School Year Hazardous Bus Route Transportation Costs
7. 16-298 Separation Agreement Mark Johnson, Animal Control Officer
8. 16-299 Purchase of Affordable Unit due to Hardship, 46 Billie Ellis Lane, Block 802, Lot 1.0136, \$151,110.00

9. 16-300 Resolution Approving Settlement Agreement And Release Knapp V. Borough Of Princeton, Et Al., Docket No. Mer-L-654-16 in the amount of \$3,874.34

XIII. CONSENT AGENDA

1. Bills and Claims
2. 16-301 Resolution Authorizing the Award of a Contract for Professional Services to T & M Associates for Additional Test Pit Investigation Oversight Related to the River Road Landfill for the Princeton Sewer Operating Committee (PSOC) for an Amount not to Exceed \$22,770.00.
3. 16-302 Resolution to Authorize Voluntary Participation in the Financial Incentive Pilot Program Encouraging Employees to Enroll in State Health Benefits Programs Tiered Medical Plans.
4. Release of performance guaranty in the amount of \$300,987.00 for Parking Lot Improvements 330-350 Alexander Road (Block 11501, Lot 16) Administrative Waiver to Princeton University contingent upon the receipt of a two year maintenance guaranty in the amount of \$45,148.05, which is 15% of the original performance guaranty amount.
5. Release of maintenance guaranty in the amount of \$1,490,000.00 to Palmer Properties LLC. for Hulfish North III (Block 20.04 Lot 1) Major Site Plan.
6. Release of cash performance guaranty in the amount of \$6,005.00 for Springdale Road Sidewalk (Block 11201, Lot 1) Administrative Waiver to Institute for Advanced Study contingent upon the receipt of a two-year maintenance guaranty in the amount of \$900.75, which is 15% of the original performance guaranty amount.
7. Release of performance bond in the amount of \$73,110.00 for the 2016 Striping Project to Traffic Lines, Inc.
8. Release of Performance Guaranty in the amount of \$1,395,247.50 for Andlinger Center, Olden Street and Prospect Avenue (Block 48.01 Lots 1 and 2) Preliminary/Final Major Site Plan with Conditional Use to Princeton University contingent upon the receipt of a two-year maintenance guaranty in the amount of \$209,287.13, which is 15% of the original performance guaranty.
9. Completion Time Extension to May 31, 2017 for Princeton University Lakeside Apartments formally knows as Hibben-Magie Graduate Housing (Block 10802, Lots 1 and 2).
10. Release of performance bond in the amount of \$1,352,866.00 for Improvements to Cherry Valley Road and Hillside Avenue to Integrated Construction & Utilities of N.J. LLC.
11. Release of performance bond in the amount of \$1,129,069.00 for Improvements to Edgerstoune Road and Winant Road to Integrated Construction & Utilities, LLC.
12. Release of maintenance guaranty in the amount of \$5,728.77 for 208 Bunn Drive (Block 4301, Lot 6) Parking Expansion Administrative Waiver to Bunn Medical Property, LLC.

13. 16-303 Endorsement of a Fiscal Year 2017 Federal Transportation Alternatives Program Grant Application for \$2,430,606.00 to Fund the Nassau Streetscape Project on Nassau Street (New Jersey Route 27).
14. 16-304 Liquor License Transfer - Plenary Retail Distribution License #1114-44-003-008, Public Co. To Patpar, Inc.
15. 16-305 Resolution Awarding the Contract Known as "Princeton Fall 2016 Planting Project" to Silagy Contracting, LLC in the Amount of \$9,505.00.
16. 16-306 Wildlife Management Service 2015-2016, Payment to Game Butchers, LLC, \$10,295.00
17. 16-307 Resolution Authorizing the Rejection of Bids for the Contract Known as Placement and Removal of Solid Waste Dumpsters for 2017.
18. 16-308 Authorizing Sewer Billing Adjustment and Refund for Block 5904, Lot 23, 756 Kingston Road, \$406.35.

XIV. CLOSED SESSION (CONTINUATION OF ABOVE IF NECESSARY)

XV. ADJOURNMENT



RESOLUTION 16-290

Closed Session Resolution

**RESOLUTION
OF THE MAYOR AND COUNCIL
OF PRINCETON**

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

BE IT RESOLVED by the Mayor and Council of Princeton:

- . This body will now convene into a closed session that will be limited only to consideration of an item or items with respect to which the public may be excluded pursuant to section 7B of the Open Public Meetings Act.
- . The general nature of the subject or subjects to be discussed in said session are as follows:
 - a. Contract Negotiations - AFSCME
 - b. Personnel - Assistant Administrator and Municipal Clerk
- . The matters discussed will be made public when the need for confidentiality no longer exists.

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

I, Kathleen K. Brzezynski, Deputy 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 October 24, 2016.

Kathleen K. Brzezynski, Deputy Clerk



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 10/24/16 06:00 PM
Department: Clerk

AGENDA ITEM

Contract Negotiations - AFSCME



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 10/24/16 06:00 PM
Department: Clerk

AGENDA ITEM

Personnel - Assistant Administrator and Municipal Clerk



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 10/24/16 06:00 PM
Department: Clerk

AGENDA ITEM

October 4, 2016

ATTACHMENTS:

- Closed Session October 4th (DOC)



PRINCETON

Draft

MAYOR AND COUNCIL OF PRINCETON

MINUTES • OCTOBER 4, 2016

Closed Session

Meeting Room B

10:00am

400 Witherspoon Street, Princeton, NJ 08540

I. STATEMENT CONCERNING NOTICE OF MEETING

The following is an accurate statement concerning the providing of notice of this meeting and said statement shall be entered in the minutes of this meeting. Notice of this meeting as required by Sections 4a, 3d, 13 and 14 of the Open Public Meetings Act has been provided to the public in the form of a written notice. On September 29, 2016 at 10:45 a.m. said notice was posted on the official bulletin board in the Municipal Building, transmitted to the Princeton Packet, the Trenton Times, the Town Topics and filed with the Municipal Clerk.

II. ROLL CALL

The Deputy Clerk called the roll.

PRESENT: Councilwoman Butler, Councilwoman Crumiller, Council President Liverman. Councilman Simon and Councilman Miller were present by telephone.

RECUSED: Mayor Lempert and Councilwoman Howard

ALSO PRESENT: Marc Dashield, Administrator, Trishka Cecil, Esq., Mason, Griffin and Pierson and Martin Allen, Esq., DiFrancesco, Bateman, Kunzman, Davis, Leher & Flaum, P.C.

III. CLOSED SESSION

1. 16-280A Resolution, Closed Session

RESULT:	APPROVED [UNANIMOUS]
MOVER:	Jo Butler, Councilwoman
SECONDER:	Jenny Crumiller, Councilwoman
AYES:	Crumiller, Miller, Liverman, Butler and Simon
RECUSED:	Lempert and Howard

Attorney Martin Allen discussed with Council the Fields v. Trustees of Princeton et al, tax appeals in regards to the Municipalities interest in the pending tax appeals.

There being no further business, the meeting adjourned at 11:45 a.m.

Kathleen Brzezynski, Deputy Clerk



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 10/24/16 06:00 PM
Department: Clerk

AGENDA ITEM

October 10, 2016

ATTACHMENTS:

- October10 (DOC)
- Attachments Resolutions (PDF)
- StreetscapeWorkSession (PDF)
- StreetScapePostedReported (PDF)



PRINCETON

Draft

MAYOR AND COUNCIL OF PRINCETON

MINUTES • OCTOBER 10, 2016

Regular Meeting

Main Council Room

6:00 PM

400 Witherspoon Street, Princeton, NJ 08540

I. STATEMENT CONCERNING NOTICE OF MEETING

The following is an accurate statement concerning the providing of notice of this meeting and said statement shall be entered in the minutes of this meeting. Notice of this meeting as required by Sections 4a, 3d, 13 and 14 of the Open Public Meetings Act has been provided to the public in the form of a written notice. On October 7, 2016 at 11:35 a.m., said notice was posted on the official bulletin board in the Municipal Building, transmitted to the Princeton Packet, the Trenton Times, the Town Topics and filed with the Municipal Clerk.

II. ROLL CALL

The Deputy Clerk then called the roll.

Present: Council President Liverman, Councilwoman Butler, Councilman Miller, Councilman Simon, Councilwoman Howard (6:45 PM) and Mayor Lempert (6:45 PM)

Absent: Councilwoman Crumiller

Also Present: Marc Dashield, Administrator, Trishka Cecil, Esq., Mason, Griffin and Pierson and Martin Allen, Esq., DiFrancesco, Bateman, Kunzman, Davis, Leher & Flaum, P.C.

A motion to amend the closed session resolution to include Fields vs. Trustees of Princeton, et al was made by Councilwoman Butler, seconded by Councilman Simon and carried unanimously by those present.

III. 6:00 P.M. CLOSED SESSION

1.16-281 Closed Session Resolution - Matters involving employment and contract negotiations and falling within the attorney-client privilege regarding terms of two separation from employment agreements and contract negotiations with Princeton First Aid and Rescue Squad.

Martin Allen discussed with Council the Fields v. Trustees of Princeton et al tax appeals.

Mayor Lempert and Councilwoman Howard joined closed session at 6:45 p.m. for Administrator Dashield's update concerning negotiations with Princeton First Aid and Rescue Squad.

IV. 7:00 P.M. OPEN SESSION

V. PLEDGE OF ALLEGIANCE

The audience participated in the pledge of allegiance.

VI. ANNOUNCEMENTS

Councilwoman Howard said the Health Department Flu Clinic is scheduled for October 18, 2016 from 1:00 to 6:00 p.m.

Councilman Simon announced a walk event at the newly restored trails at the Woodfield Reservation on October 15, 2016, from 10:00 a.m. to 12:00 noon.

Mayor Lempert reminded everyone that October 18, 2016 is the last day to register to vote in New Jersey and that also on October 18, 2016 the Library will be holding an event on Racial Literacy.

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

No public comment was made.

VIII. APPROVAL OF MINUTES

1. June 13, 2016

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Jo Butler, Councilwoman
SECONDER:	Bernard Miller, Councilman
AYES:	Howard, Miller, Liverman, Butler, Simon
ABSENT:	Crumiller

IX. PRESENTATION

1. 16-282 Steel from World Trade Center, Ray Wadsworth

Ray Wadsworth, Spruce Street, said that he will be going to Nicaragua on October 27, 2016 to check on the fire truck from Princeton that was recently delivered.

He also reported that St. Paul's Church has offered to display the World Trade Center beam on its property in an area they are renovating along with installing a prayer garden.

Councilman Miller moved approval of a resolution authorizing the public display of the World Trade Center beam to be displayed by St. Paul's Church. The motion was seconded by Councilwoman Butler and carried unanimously by those present.

RESULT:	ADOPTED [UNANIMOUS]
MOVER:	Bernard Miller, Councilman
SECONDER:	Jo Butler, Councilwoman
AYES:	Howard, Miller, Liverman, Butler, Simon
ABSENT:	Crumiller

2. Stony Brook Regional Sewerage Authority, David Goldfarb

David Goldfarb, Chair, Sewer Operating Committee and Stony Brook Regional Sewerage Authority, gave a brief overview of the Stony Brook Regional Sewerage

Authority and reviewed with Council a presentation of the History of Total Expenditures, Participant Charges, Sludge Revenues and Retained Earning; Average Daily Flows; 2017 Budget and Flow and Service Charges. Mr. Goldfarb also urged Council to look carefully at the age of our system, it is leaky and needs replacing. (Presentation attached)

X. REPORTS

1. Finance Presentation, Marc Dashield, Administrator

Administrator Marc Dashield reviewed with Council a proposed policy for an annual review by departments of municipal fees and charges to ensure that we focus on these revenue sources on an annual basis. He said that each department shall include an evaluation of fees and charges with a recommendation to hold the fees at the current rate or recommend fee increases as part of their annual budget submission.

Mr. Dashield also reviewed with Council the five-year financial forecast. He explained that staff has reviewed revenues and expenditures dating back to 2012 and developed a preliminary forecast. The purpose of the forecast is to provide a planning tool for both short and long term strategies. The forecast is not intended to predict the future but to identify trends that can assist in preparation of the next year's budget.

2. 2016 Best Practices Inventory, Sandra Webb, Chief Financial Officer

Sandra Webb, Chief Financial Officer reviewed with Council the Best Practices Inventory. She noted that of the thirty questions asked we currently have answered Yes to twenty nine of them. She said the only one we could not answer Yes to was "did we adopt our budget on time"? She noted that we did not adopt our budget on time due to the amendment to the budget.

COUNCIL AND STAFF REPORTS

Councilwoman Howard reported that the Human Services Holiday Gift Drive has started.

Councilman Miller said that the kick-off meeting for the Solar Array on the top deck of the Spring Street Garage was held today. He said proposals will be received in the first quarter of 2017.

Council President Liverman said that he attended the Unity Walk held October 8, 2016 and served on a panel.

Councilwoman Butler reported that the pool staff is working on a possible leak in the diving well and that the Recreation Fall/Winter brochure is out and is available on line.

Mayor Lempert reported on the Planning Neighborhood and Zoning Initiative meeting held September 27, 2016. She also said that in connection with the Greater Mercer TMA the Street Smart Campaign kicked off. Mayor Lempert also reported on a small pop up library at Marquand Park.

Deanna Stockton, Municipal Engineer, gave an update to Council on the Snowden Lane Road Project and the Pardoe Road and North Road Project. She also said that they are seeking Request for Proposals for Princeton Parking, for inventory, analysis and recommendations to support economic growth.

XI. WORK SESSION

1. 2016-39 Version as proposed by Councilman Simon AN ORDINANCE BY THE MUNICIPALITY OF PRINCETON CONCERNING TREES AND SHRUBS AND AMENDING THE “CODE OF THE TOWNSHIP OF PRINCETON, NEW JERSEY, 1968.”
2. 2016-40 Version as proposed by Princeton Shade Tree Commission AN ORDINANCE BY THE MUNICIPALITY OF PRINCETON CONCERNING TREES AND SHRUBS AND SPECIFICALLY THE INFESTATION OF THE EMERALD ASH BORER, AND AMENDING THE “CODE OF THE TOWNSHIP OF PRINCETON, NEW JERSEY, 1968.”

Lorraine Konopka, Arborist, Janet Stern, Shade Tree Commission and Lisa Maddox, Esq., Mason, Griffin and Pierson were present for this portion of the meeting. After a discussion concerning exceptions, exclusions and permit requirements it was the consensus of Council to introduce 2016-40 (Shade Tree Commission version) with the following amendment: Sec 22-12 (g) (2) There is no requirement for a permit application to include a tree replacement plan under section 22-13(d), except that there is a recommended tree replacement goal of ten percent of removed Ash trees, with a recommended goal of a minimum of one tree replanted per application. The replanted tree(s) (if any) shall, if site conditions permit, be planted in the same or contiguous location(s) on the premises.

Mayor Lempert read by title an ordinance entitled: **2016-40 AN ORDINANCE BY THE MUNICIPALITY OF PRINCETON CONCERNING TREES AND SHRUBS AND SPECIFICALLY THE INFESTATION OF THE EMERALD ASH BORER, AND AMENDING THE “CODE OF THE TOWNSHIP OF PRINCETON, NEW JERSEY, 1968”** as amended to include the above wording. The public hearing was scheduled for October 24, 2016.

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

3. Streetscape Design Standards for Nassau Street

Jim Constantine of Looney, Ricks and Kiss, gave a presentation on the Nassau Street Streetscape which included photos of existing conditions and photos of the design enhancements. He noted the design standards establish a standardized design and materials palette with the goal of enhancing the appearance, safety and pedestrian-friendly experience of the business district along Nassau Street between Bayard Lane and Moore Street. (Presentation and complete study attached)

XII. ORDINANCE INTRODUCTION

1. Mayor Lempert read by title an ordinance entitled: 2016-41 AN ORDINANCE BY PRINCETON ACCEPTING THE DONATION OF VACANT REAL PROPERTY LOCATED AT 224 CHERRY VALLEY ROAD AND DESIGNATED AS BLOCK 601, LOT 2 ON THE PRINCETON TAX MAPS. The public hearing was scheduled for October 24, 2016.

RESULT:	INTRODUCED [UNANIMOUS]
MOVER:	Heather Howard, Councilwoman
SECONDER:	Bernard Miller, Councilman
AYES:	Howard, Miller, Liverman, Butler, Simon
ABSENT:	Crumiller

XIII. RESOLUTIONS

1. 16-283 Student Recognition, Shade Tree Commission

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

2. 16-284 Award of Contract to Global Environmental Products, Inc. Through the Houston - Galveston Area Council ("H-GAC") Cooperative Purchasing Agreement for a Global Sweeping 4 - Wheel Mechanical Sweeper (Model M4) for use by the Department of Public Works in the Amount of \$260,304.70

RESULT: ADOPTED [UNANIMOUS]
MOVER: Heather Howard, Councilwoman
SECONDER: Lance Liverman, Council President
AYES: Howard, Miller, Liverman, Butler, Simon
ABSENT: Crumiller

3. 16-285 Authorizing the Termination of the Contract Known as the Placement and Removal of Solid Waste Dumpsters with Future Sanitation, Inc.

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

4. 16-286 Opposing Assembly Bill 3888 and Senate Bill 2212 Prohibiting Certain Third-party Property Tax Appeals

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

XIV. CONSENT AGENDA

RESULT: ADOPTED [UNANIMOUS]
MOVER: Heather Howard, Councilwoman
SECONDER: Lance Liverman, Council President
AYES: Howard, Miller, Liverman, Butler, Simon
ABSENT: Crumiller

1. Bills & Claims
2. 16-287 Resolution Authorizing Adjustment of Sewer Billing for 2015, Block 7402 Lot 18, 32 Monroe Lane, \$25,807.35
3. 16-288 Resolution: Chapter 159 Special Budget Item, Mercer County Body Camera Grant, \$15,000.00
4. 16-289 Resolution: Chapter 159, Special Budget Item, Drunk Driving Enforcement Fund, \$7,350.81

XV. CLOSED SESSION (CONTINUATION OF ABOVE IF NECESSARY)

Councilman Miller made a motion to return to closed session, a continuation of the above, the motion was seconded by Council President Liverman and carried unanimously by those present.

Matters involving employment and contract negotiations and falling within the attorney-client privilege regarding terms of two separation from employment agreements and contract negotiations with Princeton First Aid and Rescue Squad.

XVI. ADJOURNMENT

There being no further business, the meeting was adjourned at 9:50 p.m.

Kathleen Brzezynski, Deputy Clerk



RESOLUTION 16-281

Closed Session Resolution - Matters involving employment and contract negotiations, and matters falling within the attorney-client privilege, regarding terms of two separation from employment agreements and contract negotiations with Princeton First Aid and Rescue Squad

**RESOLUTION
OF THE MAYOR AND COUNCIL
OF PRINCETON**

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

BE IT RESOLVED by the Mayor and Council of Princeton:

This body will now convene into a closed session that will be limited only to consideration of an item or items with respect to which the public may be excluded pursuant to section 7B of the Open Public Meetings Act.

The general nature of the subject or subjects to be discussed in said session are as follows:

Matters involving employment and contract negotiations, and matters falling within the attorney-client privilege, regarding terms of two separation from employment agreements and contract negotiations with Princeton First Aid and Rescue Squad

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

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

I, Kathleen K. Brzezynski, Deputy 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 October 10, 2016.

Kathleen K. Brzezynski, Deputy Clerk



RESOLUTION 16-282

Steel from World Trade Center, Ray Wadsworth

**RESOLUTION AUTHORIZING THE DISPLAY OF THE WORLD TRADE CENTER
BEAM ON THE PROPERTY OF ST. PAUL'S CHURCH, 214 NASSAU STREET,
PRINCETON, NEW JERSEY**

WHEREAS, the Port Authority of New York and New Jersey has made available to Princeton a beam from the former World Trade Center in order to commemorate and forever remember the events of September 11, 2001; and

WHEREAS, St. Paul's Church has offered to display the beam on their property located at 214 Nassau Street, Princeton, New Jersey; and

WHEREAS, Princeton wishes to authorize the public display of the World Trade Center beam.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of Princeton on this 10th day of October, 2016 as follows:

1. The World Trade Center beam presented to Princeton shall be displayed by St. Paul's Church on their property located at 214 Nassau Street, Princeton, New Jersey.
2. The display of the World Trade Center beam shall be coordinated with representatives of the Princeton Fire Department and said display shall be open to the general public.
3. A certified true copy of this Resolution shall be furnished to St. Paul's Church and the Princeton Fire Company upon its adoption.

I, **Kathleen K. Brzezynski**, Deputy 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 October 10, 2016.



Kathleen K. Brzezynski, Deputy Clerk

RESOLUTION 16-283
OF THE MAYOR AND COUNCIL OF PRINCETON
Student Recognition, Shade Tree Commission

WHEREAS, The Shade Tree Commission would like to recognize the efforts of three college students in updating the ash street tree inventory; and

WHEREAS, Princeton residents Lynn DiFerdinando and Keshav Pothridy spent a total of 90.5 hours surveying ash trees in six sections of town, assessing their relative vigor, comparing their findings with the Davey TreeKeeper inventory and recording their results for entry into the database; and

WHEREAS, Princeton resident Bria Wallace served as a part time data entry person, prepped all the field sheets, printed out specific pages of the Davey TreeKeeper inventory, collected data to be used in the Emerald Ash Borer Assessment report and in general kept the group organized; and

WHEREAS, the work of these three students helped to advance the goal of updating the ash street tree data to more accurately reflect the field status, and kept the Shade Tree Commission better informed as they develop an EAB/ Ash management proposal for Council.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of Princeton that we recognize Lynn, Keshav and Bria for their hard work and thank them in helping to advance the goals of the Shade Tree Commission.

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

I, Kathleen K. Brzezynski, Deputy 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 October 10, 2016.



Kathleen K. Brzezynski, Deputy Clerk

Princeton

Resolution 2016-284

**AWARD OF CONTRACT TO GLOBAL ENVIRONMENTAL PRODUCTS, INC.
THROUGH THE HOUSTON - GALVESTON AREA COUNCIL ("H-GAC")
COOPERATIVE PURCHASING AGREEMENT FOR A GLOBAL SWEEPING
4 - WHEEL MECHANICAL SWEEPER (MODEL M4) FOR USE BY THE
DEPARTMENT OF PUBLIC WORKS IN THE AMOUNT OF \$260,304.70**

WHEREAS, the Department of Infrastructure and Operations (“Department”) recommends that Princeton procure new street cleaning equipment for purposes of cleaning the municipality’s streets; and

WHEREAS, the Department has researched vendors that would achieve the Department’s goals and determined that the sought-after equipment may be procured through a nationally-recognized and accepted cooperative purchasing contract in effect until March 31, 2018 between the Houston-Galveston Area Council (“H-GAC”) and Global Environmental Products, Inc. (“Global”); and

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

WHEREAS, H-GAC is a regional organization of governments operating under the laws of the State of Texas and is a political subdivision of the State of Texas; and

WHEREAS, the subject cooperative purchasing contract was awarded by H-GAC to Global utilizing a competitive contracting process; and

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

WHEREAS, the Department has determined that Princeton's use of the H-GAC cooperative purchasing contract to procure the sought-after street cleaning equipment will result in cost savings to Princeton; and

WHEREAS, consistent with the H-GAC cooperative purchasing contract and needs of Princeton, Global has submitted a proposal to provide one (1) Global Sweeping 4-Wheel Mechanical Sweeper (Model M4) to Princeton, within 90 days of execution of purchase order for same for the sum of \$260,304.70; and

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

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

1. The foregoing "Whereas" clauses are hereby incorporated as if fully restated.
2. A contract for the purchase of one (1) Global Sweeping 4-Wheel Mechanical Sweeper (Model M4) for the sum of \$260,304.70 is hereby awarded to Global Environmental Products, Inc. without public bidding as permitted by law.

3. The Mayor and Clerk are hereby authorized and directed to execute an “End User Agreement” with Global Environmental Products, Inc. pursuant to the terms of its nationally-recognized and accepted cooperative purchasing agreement with the Houston-Galveston Area Council.
4. The form and terms of the End User Agreement shall be consistent with this resolution is subject to the approval of the Municipal Attorney’s office.

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

I, Kathleen K. Brzezynski, Deputy 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 October 10, 2016.



Kathleen K. Brzezynski, Deputy Clerk

**Princeton
Resolution 2016-285**

**AUTHORIZING THE TERMINATION OF THE CONTRACT KNOWN AS THE
PLACEMENT AND REMOVAL OF SOLID WASTE DUMPSTERS WITH
FUTURE SANITATION, INC.**

WHEREAS, on or about June 8, 2015, Princeton entered into an agreement for the Placement and Removal of Solid Waste Dumpsters for 2015 and 2016 (“Agreement”) with Future Sanitation, Inc. (“Future”); and

WHEREAS, the services under this Agreement involved the placement of two to four thirty-cubic-yard dumpsters at the Princeton Sewer Operating Committee (“PSOC”) Solid Waste Convenience Center on River Road in Princeton, and removal of full dumpsters on a weekly basis as designated by the PSOC; and

WHEREAS, as per the Contract Documents governing this Agreement, Future’s services are scheduled to continue until the Agreement terminates on December 31, 2016; and

WHEREAS, Future has not been performing the services under the Agreement as required under the Contract Documents, and specifically has failed to pick up, and dispose the waste from, the dumpsters as requested per the Contract Documents on several occasions since at least July 11, 2016, and has abandoned the services under the Agreement altogether since August 8, 2016; and

WHEREAS, Princeton has also learned that Future owes a debt to the Mercer County Improvement Authority which is precluding Future from disposing waste at its facility; and

WHEREAS, on September 1, 2016, in consultation with Director of Infrastructure Operations/Manager of the PSOC (“Director”) and Administrator, the Municipal Attorney’s Office sent a letter and notice to Future specifying in detail its default under the Agreement and

providing ten (10) days' notice to Future that Princeton intends to exercise its right to terminate its Agreement with Future, a copy of which letter and notice is on file in the Clerk's office; and

WHEREAS, in response to the September 1st letter, Future's attorney requested that Princeton consider executing an agreement with Future amicably terminating the 2015-2016 Agreement and resolving all outstanding matters in connection with same; and

WHEREAS, as a result, the Director recommended that the Council wait to terminate the Agreement with Future so that the parties could explore an amicable resolution; and

WHEREAS, since that time Princeton has attempted by telephone and written communication to amicably resolve the matter with Future Sanitation and has not received the requisite information that would enable it to do so; and

WHEREAS, by Resolution 16-252, as a result of Future's default and the need to continue the waste hauling and disposal services at the Solid Waste Convenience Center, the Council authorized the Administrator to execute a short-term agreement not to exceed \$15,000 for another contractor to provide the requisite services and until such time as a new multi-year contract may be solicited and awarded pursuant to the Local Public Contracts Law; and

WHEREAS, the municipality is in the process of soliciting bids for a new multi-year agreement; and

WHEREAS, at this time the Director requests and recommends that the Council terminate its Agreement with Future.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Municipality of Princeton, County of Mercer, State of New Jersey that the June 8, 2015 Agreement between Princeton and Future Sanitation, Inc. for the Placement and Removal of Solid Waste Dumpsters for 2015 and 2016 ("Agreement") is hereby terminated on the basis of Future Sanitation, Inc.'s

default under same, as more specifically outlined in the Municipal Attorney's Office's September 1, 2016 letter and notice to Future Sanitation, Inc.

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

I, Kathleen K. Brzezynski, Deputy 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 October 10, 2016.



Kathleen K. Brzezynski, Deputy Clerk



RESOLUTION 16-286

Opposing Assembly Bill 3888 and Senate Bill 2212 Prohibiting Certain Third-party Property Tax Appeals

WHEREAS Assembly Bill A3888 and its Senate companion, S2212 takes away the existing right of a taxpayer to appeal either an assessment or an exemption or both that is granted to another taxpayer;

WHEREAS residents should have the right to challenge the assessment of anyone else in the same county who they reasonably believe is underassessed, and should also have the right to challenge the tax exempt status of anyone else in the same county who they reasonably believe is not exempt under the law;

WHEREAS third party appeals are rare but important tools to insure fairness in tax assessments;

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

- 1. Princeton Mayor and Council oppose Assembly Bill A3888 and its Senate companion, S2212
2. A certified true copy of this resolution shall be furnished upon its adoption to: Assemblyman Jack Ciatterelli, Assemblyman Andrew Zwicker, State Senator Kip Bateman, and Assemblyman Reed Gusciora and Martin Allen, Esq.

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

I, Kathleen K. Brzezynski, Deputy 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 October 10, 2016.

[Signature]
Kathleen K. Brzezynski, Deputy Clerk



RESOLUTION 16-287

**Resolution Authorizing Adjustment of Sewer Billing for 2015, Block
7402 Lot 18, 32 Monroe Lane, \$25,807.35**

**A RESOLUTION AUTHORIZING ADJUSTMENT OF
THE SEWER BILLING FOR BL-7402 LT-18 FOR THE
TAX YEAR 2015**

WHEREAS, the 2016 Extended Tax Duplicate listed Block 7402 Lot 18, is owned by Helen M. Hunt;

WHEREAS, 2015 sewer should be reduced by \$25,807.35, and;

WHEREAS, it is the desire of the Mayor and Council of Princeton to adjust bl-7402 lt-18 in the amount of \$25,807.35 for 2015

WHEREAS, 32 Monroe Lane has documented a water leak in 2014 and is being billed for the usage in 2015 and;

WHEREAS, it is the desire of the Mayor and Council of Princeton to cancel the above listed sewer and credit the amount of \$25,807.35 for the tax year 2015 and 2016.

NOW, THEREFORE, BE IT RESOLVED on this 10th day of October, 2016, by the Mayor and Council of Princeton, County of Mercer, State of New Jersey, that the following sewer amount is hereby canceled and the Princeton Tax Collector is authorized to adjust her records, and is hereby released from the collection of the same.

2015	\$25,807.35	Block 7402 Lot 18
		Location-32 Monroe Lane

I, Kathleen K. Brzezynski, Deputy Clerk of Princeton, in the County of Mercer, in the State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council of Princeton, NJ at a meeting held October 10th, 2016.


Kathleen K. Brzezynski, Deputy Clerk



RESOLUTION 16-288

Resolution: Chapter 159 Special Budget Item, Mercer County Body Camera Grant, \$15,000.00

MERCER COUNTY BODY CAMERA GRANT

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

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

SECTION 1.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of Princeton hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the sum of \$15,000 is now available as a miscellaneous revenue anticipated from "Mercer County Body Camera Grant" and

SECTION 2.

BE IT FURTHER RESOLVED, that a like sum \$15,000 be and the same is hereby appropriated under the caption of "Mercer County Body Camera Grant."

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

I, Kathleen K. Brzezynski, Deputy 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 October 10, 2016

[Signature]
Kathleen K. Brzezynski, Deputy Clerk



RESOLUTION 16-289

Resolution: Chapter 159, Special Budget Item, Drunk Driving Enforcement Fund, \$7,350.81

DRUNK DRIVING ENFORCEMENT

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

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

SECTION 1.

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of Princeton hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the sum of \$7,350.81 is now available as a miscellaneous revenue anticipated from "State of New Jersey - Drunk Driving Enforcement Fund" and

SECTION 2.

BE IT FURTHER RESOLVED, that a like sum \$7,350.81 be and the same is hereby appropriated under the caption of "State of New Jersey - Drunk Driving Enforcement Fund"

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

I, Kathleen K. Brzezynski, Deputy 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 October 10, 2016.

[Signature]
Kathleen K. Brzezynski, Deputy Clerk



Mayor and Council
400 Witherspoon Street
Princeton, NJ 08540

Meeting: 10/10/16 06:00 PM
Department: Clerk

AGENDA ITEM

Bills & Claims

ATTACHMENTS:

- Bills & Claims (PDF)

List of Bills - Clearing Claims
Meeting Date: 10/10/2016 For bills from 09/27/2016 to 10/06/2016

Vendor	Description	Payment	Check Total
3321 - 342 NASSAU STREET LLC	PO 22990 REFUND AND CLOSE 342 NASSAU STREET	193.49	193.49
2425 - ACCSES NEW JERSEY, INC	PO 20477 BLANKET \ BUILDINGS & GROUNDS	2,955.96	2,955.96
915 - ACE TOPSOIL	PO 20478 BLANKET -\HORTICULTURAL MATERIALS	351.89	351.89
1873 - AGIN SIGNS & DESIGNS	PO 22884 HI-INTENSITY CHEVRONS FOR REAR TAIL	200.00	200.00
2759 - ALERT-ALL CORPORATION	PO 22880 IMP ECONOMY RED-PENCILS JR FF MALTE	2,360.50	2,360.50
2365 - ALLIE, ROBERT	PO 22934 2016 MEDICAL REIMBURSEMENT	624.00	624.00
35 - ALVARADO, ROGELIO	PO 22903 CELL PHONE APRIL-SEPTEMBER 2016	120.00	120.00
57 - AT&T	PO 20534 BLANKET \ MONTHLY CHARGES	39.09	39.09
1567 - AUDIO SERVICES	PO 22879 REPAIR TO AUDIO EQUIPMENT IN MAIN M	1,715.00	1,715.00
2003 - BARR, R. DONALD	PO 23002 3RD QRT RETIREE MED	3,125.00	3,125.00
3041 - BARSON, NATE	PO 22733 ACCREDITATION STAFF MEETING LUNCH -	138.36	
	PO 22856 ACCREDITATION STAFF MEETING LUNCH	72.33	210.69
63 - BISH SALES & SERVICE	PO 20490 BLANKET - BUILDINGS & GROUNDS	323.90	
	PO 22776 SAW FOR DPW	840.00	1,163.90
967 - BRAND BUILDERS	PO 22692 RAIN BARRELS	2,681.25	2,681.25
463 - BRITTON INDUSTRIES, INC.	PO 20496 BLANKET - TIPPING LOGS & BRUSH	441.90	441.90
1959 - BROADVIEW NETWORKS	PO 22995 8/24/16 - 9/23/16 ACCT.#609688AAAJ	1,712.28	1,712.28
83 - BUCKS COUNTY INTERNATIONAL INC	PO 20553 BLANKET - TRUCK PARTS	554.91	
	PO 20553 BLANKET - TRUCK PARTS	210.98	
	PO 20553 BLANKET - TRUCK PARTS	104.70	870.59
16 - BUSINESS BISTRO INC.	PO 20796 BLANKET\ MEETING	659.00	659.00
53 - CAMMPS	PO 20500 BLANKET - SEWER HARDWARE & MINOR TO	1,105.43	
	PO 21590 BLANKET / MATERIALS & SUPPLIES	201.94	1,307.37
93 - CDW GOVERNMENT, INC.	PO 22787 MICROSOFT SURFACE PRO 4 FOR DEPARTM	7,725.00	7,725.00
1913 - CENTURY OFFICE PRODUCTS	PO 22891 COPY MACHINE CONTRACT (QUARTERLY)	1,091.00	1,091.00
852 - CEUNION	PO 22896 ETHICAL CULTURE 2017 WORKSHOP , @ C	89.00	89.00
1905 - CHEMTREAT, INC	PO 20588 BLANKET / WATER TREATMENT	480.65	480.65
1732 - COMCAST BUSINESS	PO 21114 BLANKET \ COMCAST	5,896.54	5,896.54
106 - COMMUNICATIONS SPECIALISTS INC.	PO 20516 BLANKET \ MONTHLY MAINTENANCE AND R	138.00	138.00
1872 - CONTE'S BAR/PIZZA	PO 20795 BLANKET\ MEETING	230.00	
	PO 22797 YOUTH ACADEMY	92.00	322.00
2514 - COUNTY OF MERCER DEPT OF TRANSP. &	PO 22849 REPLACED 4 GREEN LED CIRCULAR SIGNA	135.38	135.38
3039 - CUSTOMINK	PO 22716 TRI-POCKET SPORT DUFFEL BAG+ ORANGE	1,232.88	1,232.88
777 - DELL MARKETING L.P.	PO 22708 POWER EDGE R730XD SERVER	3,657.00	3,657.00
294 - EA PROPERTIES, LLC	PO 21494 1st Quarter Lease Payment for Grigg	11,911.22	11,911.22
1256 - EASTERN ARMORED SERVICES, INC.	PO 16629 RESOLUTION # 2015-25 / ARMORED CAR	8,352.00	8,352.00
1806 - EMANN, MARK V.	PO 23003 JULY AUG. SEPT QRT RETIREE MED	939.24	939.24
147 - FASTSIGNS INC.	PO 22807 BANNERS FOR SHREDTEMBERFEST 2016	3,034.01	
	PO 22830 FOR POLICE DEPARTMENT	869.50	3,903.51
1078 - FBI NAA - NJ	PO 22809 THIRD QUARTER MEETING - LT. CHRIS M	90.00	90.00
2460 - FERREIRA, ALINA	PO 22925 MILEAGE FOR TRAVEL TO RUTGERS, NEW	109.35	109.35
1789 - FIRST BYTE CORP	PO 22848 USB TO SERIAL ADAPTERS FOR TAX COLL	74.85	74.85
2779 - FLEMINGTON DODGE-CHRYSLER-JEEP	PO 20596 BLANKET - DODGE AUTO PARTS	40.22	
	PO 20596 BLANKET - DODGE AUTO PARTS	36.88	77.10
155 - FOSTER & COMPANY, INC.	PO 20598 BLANKET SHOP SUPPLIES	135.47	
	PO 20598 BLANKET SHOP SUPPLIES	52.97	
	PO 20620 BLANKET / GARAGE EXPENSES	491.56	680.00
402 - FYR-FYTER SALES SERVICE INC.	PO 21470 BLANKET/SERVICE	324.32	324.32
2246 - GENSERVE INC.	PO 20618 BLANKET / REPAIR & MAINTENANCE	4,970.00	4,970.00
170 - GRAINGER	PO 21790 BLANKET PO - SUPPLIES	87.24	87.24
172 - GREATER MERCER TMA	PO 22919 FREE B SCHEDULE	586.88	586.88
2098 - GROFF TRACTOR NEW JERSEY, LLC.	PO 20633 BLANKET/ EQUIPMENT PARTS	44.78	
	PO 20633 BLANKET/ EQUIPMENT PARTS	339.00	
	PO 20633 BLANKET/ EQUIPMENT PARTS	44.78	428.56
2782 - GROSSER, JEFFREY C.	PO 22961 ACCREDITATION LUNCH	30.00	30.00
290 - GUSCIORA, WALTER REED	PO 21034 RESOLUTION # 2016-5: PROSECUTOR	17,500.00	17,500.00
3246 - HAMILTON AVENUE AT PRINCETON CONDO	PO 22334 BLANKET- HOA FEE 105 HAMILTON AVE	207.00	207.00
179 - HARTER EQUIPMENT INC.	PO 20635 BLANKET EQUIPMENT PARTS	2,652.73	2,652.73
182 - HELIAS AUTOCRAFT	PO 20637 BLANKET BODY / PAINT WORK	615.00	615.00
1708 - HENDERSON, ANNETTE	PO 22822 2016 MEDICAL REIMBURSEMENT (COMPLET	252.05	252.05
189 - HINKSON'S	PO 22999 NAME PLATE FOR ZONING BOARD MEMBER	10.95	10.95
23 - HUGHES, THOMAS D.	PO 22900 CELL PHONE APRIL - SEPTEMEBR 2016	120.00	120.00
1667 - IAAI, INTER ASSOC OF ARSON INV	PO 22881 ACTIVE MEMBERSHIP FOR IAAI R. BUCKL	480.00	480.00
1041 - IACP MEMBERSHIP	PO 22273 IACP ANNUAL CONFERENCE REGISTRATION	1,400.00	1,400.00

List of Bills - Clearing Claims

Meeting Date: 10/10/2016 For bills from 09/27/2016 to 10/06/2016

Vendor	Description	Payment	Check Total
194 - INSTITUTE FOR PROFESSIONAL	PO 22975 BUDGET, PROCUREMENT AND ETHICS WORK	198.00	198.00
420 - INTEGRATED CONSTR & UTILITIES OF NJ	PO 22448 RESOLUTION # 2016-235: SNOWDEN LAN	131,761.00	
	PO 22750 119 SPRUCE ST EMERGENCY WORK TO REL	15,000.00	146,761.00
2508 - INTEGRATED TECHNICAL SYSTEMS, INC.	PO 21128 BLANKET / METERS	360.00	
	PO 21128 BLANKET / METERS	360.00	720.00
4 - J & D SALES	PO 22860 ASSY FOR NEW PRESSURE WASHER	164.46	164.46
882 - J.W. KENNEDY & SON WELDING SUPPLIES	PO 20640 BLANKET\ WELDING SUPPLIES	880.00	880.00
2907 - JAN PRO OF CENTRAL NJ	PO 20792 BLANKET/ CLEANING SERVICE	495.00	495.00
1649 - JERSEY ELEVATOR	PO 20609 BLANKET /REPAIRS & MAINTENANCE	428.85	428.85
539 - JOHN KURTZ JR INC	PO 22524 BLANKET - SAW REPAIR	137.27	137.27
1639 - JS WAGNER ELECTRIC, LLC.	PO 19941 ELECTRIC UPGRADE TO CP PARK	2,850.00	2,850.00
1853 - KORWIN, KATHY	PO 21986 RESOLUTION # 2015-370: PUBLIC HEAL	4,480.00	
	PO 21986 RESOLUTION # 2015-370: PUBLIC HEAL	4,380.00	8,860.00
75 - KOVI TOWING LLC	PO 20645 BLANKET TOWING SERVICE	195.00	
	PO 20645 BLANKET TOWING SERVICE	93.00	288.00
2903 - KYOCERA DOCUMENT SOLUTIONS	PO 20418 BLANKET \ SERVICES CONTRACT	3,024.50	3,024.50
181 - L-3 MOBILE-VISION, INC	PO 22558 REMOTE INSTALLATION	900.00	
	PO 22704 MOBILE DATA TERMINAL REPLACEMENT FO	9,746.70	10,646.70
244 - LEVINE, KEITH	PO 22777 RISK-BASED INSPECTION METHODS SEMIN	50.00	
	PO 22833 CELL PHONE SERVICE 6/5-7/4	40.00	
	PO 22956 CELL PHONE REIMBURSEMENT FOR AUGUST	20.00	
	PO 22957 MILEAGE TO RISK-BASED INSPECTION ME	106.92	216.92
314 - LINE SYSTEMS, INC.	PO 22966 #56132 SEPT 15, 2016	377.07	377.07
1570 - MAJESTIC OIL COMPANY	PO 20602 BLANKET / MOTOR FUELS	7,355.01	7,355.01
1568 - MAJOR CAR WASH	PO 20627 BLANKET CAR DETAIL SERVICE	85.00	85.00
251 - MAJOR POLICE SUPPLY	PO 22584 LIGHT BAR	1,009.65	
	PO 22789 REMOVE EXISTING RADIO AND INSTALL N	564.00	1,573.65
260 - MASER CONSULTING P.A.	PO 22952 PROFESSIONAL SERVICES FOR TRAFFIC A	2,663.15	2,663.15
2836 - MATHEWS, DONALD	PO 22862 MEALS FOR PTL. MATHEWS AND PINELLI	123.50	123.50
1556 - MAURER, GEOFFREY	PO 22962 2016 MEDICAL REIMBURSEMENT	429.18	429.18
1555 - MAYFLOWER CLEANERS LLC	PO 20593 BLANKET \DRY CLEANING	1,578.64	1,578.64
262 - MCCAFFREY'S CORPORATE	PO 22927 REFUND TO CLOSE OLD PRINCETON SHOPP	1,471.50	1,471.50
289 - MGL PRINTING SOLUTIONS	PO 20977 BLANKET \ PERMITS	3,552.00	3,552.00
295 - MILLER, PORTER & MULLER	PO 20250 ENCUMBRANCE ONLY	86.00	
	PO 23001 RESOLUTION # 2016-276: AVALON BAY	1,789.74	
	PO 23001 RESOLUTION # 2016-276: AVALON BAY	6,185.15	8,060.89
2936 - MORBIDITY & MORTALITY WEEKLY REPORT	PO 22434 1 YEAR SUBSCRIPTION TO MMWR WEEKLY	79.00	79.00
1509 - MORGAN, CHRISTOPHER	PO 22963 FBI CONFERENCE ACCOMMODATIONS	191.70	
	PO 22972 2016 MEDICAL REIMBURSEMENT	900.00	1,091.70
1503 - MRM CONSTRUCTION, LLC	PO 22988 REFUND AND CLOSE ESCROW 15-163 REBA	502.50	502.50
752 - MUNICIPAL EMERGENCY SERVICES,	PO 20773 BLANKET\SERVICE AND MAINTENANCE	8,731.48	8,731.48
318 - NAMLO INDUSTRIES	PO 20626 BLANKET SMALL SHOP SUPPLY	394.00	394.00
1489 - NAPA AUTO PARTS	PO 20652 BLANKET/ AUTO PARTS	281.59	
	PO 20652 BLANKET/ AUTO PARTS	26.98	308.57
323 - NATIONAL PARTS SUPPLY CO.	PO 20583 BLANKET / VEHICULAR PARTS	103.62	
	PO 21048 BLANKET/ TOOLS - AUTO PARTS SUPPLY	1,005.19	1,108.81
1472 - NEW JERSEY ANALYTICAL LABORAT	PO 22814 PSOC MONITORING WELLS SAMPLING AND	2,175.00	2,175.00
1033 - NEW JERSEY AMERICAN WATER	PO 23015 SEPT 2016	350.24	
	PO 23015 SEPT 2016	2,270.58	2,620.82
343 - NEW JERSEY LEAGUE OF MUNICIPALITIES	PO 22897 PROFESSIONAL DEVELOPMENT SEMINAR ON	60.00	60.00
330 - NEW JERSEY WATER ENVIRONMENT	PO 22775 COLLECTION SYSTEM O & M ON SEPT. 14	228.00	228.00
2721 - NEWTOWN OFFICE & COMPUTER SUPPLY,	PO 20896 BLANKET - OFFICE SUPPLIES	283.62	
	PO 20897 BLANKET - ZONING DEPARTMENT	258.66	
	PO 20898 BLANKET- SUPPLIES	12.97	555.25
399 - NICHOLAS, CAROL E.	PO 21701 RESOLUTION # 2015-389: NURSING SER	660.00	660.00
1032 - NJ AMERICA WATER - HYDRANT	PO 22994 AUG 20 - SEPT 19 2016 #1018-210023	54,438.72	54,438.72
139 - NJ BUILDING OFFICIALS ASSOCIATION	PO 22724 LARRY LOGAN MEMBERSHIP FEE	900.00	900.00
1443 - NJAPZA, INC.	PO 22821 NJAPZA EDUCATION LUNCHEON - 11/16/1	65.00	
	PO 22825 NJAPZA ANNUAL LUNCHEON WEDNESDAY, NO	130.00	195.00
1439 - NJRPA	PO 22811 10/20/16 EMPLOYMENT LAW SEMINAR	100.00	
	PO 22906 PLAYGROUND MAINTENANCE WORKSHOP (AD	85.00	185.00
7 - NORCIA CORPORATION	PO 20656 BLANKET\ SNOWPLOW REPLACEMENT PART	518.86	518.86
1921 - OCCUPATION MEDICINE SERVICES	PO 22885 RETURN TO WORK EVALUATION FOR SANDR	360.00	

List of Bills - Clearing Claims
Meeting Date: 10/10/2016 For bills from 09/27/2016 to 10/06/2016

Vendor	Description	Payment	Check Total
	PO 22866 PRE-EMPLOYMENT DRUG SCREENS	300.00	660.00
553 - OLIVES GOURMET BAKERY & DELI	PO 22782 ONE TABLE CAFE DINNER	190.00	190.00
1449 - OPALSKI, JEFFREY	PO 22902 CELL PHONE APRIL-SEPTEMBER 2016	120.00	120.00
2702 - OUTREACH NON CREDIT REGISTRATION OF	PO 22808 REGISTRATION FOR HIGH IMPACT SUPERV	450.00	450.00
1950 - PAETEC COMMUNICATIONS, INC.	PO 22967 #4034199 SEPT 10, 2016	1,787.78	1,787.78
1408 - PARADYNE CREDIT CORP	PO 20571 BLANKET /2016 MONTHLY CHARGES	40.04	40.04
1405 - PASCALE, JAMES J.	PO 23004 3RD QTR 2016 RETIREE DENTAL	219.00	219.00
2423 - PASSAIC RUBBER COMPANY	PO 22887 PEEL AND STICK ROOFING PATCH WITH B	191.98	191.98
370 - PCH DEVELOPMENT CORPORATION	PO 22199 RESOLUTION # 2016-171: ADMINISTRAT	1,525.32	1,525.32
1390 - PESMC % DEANNA STOCKTON	PO 22997 PESMC MEETING -WEDNESDAY OCTOBER 5,	35.00	35.00
1373 - PINELLI, FRANK A.	PO 22933 PTL. PINELLI AND PTL. MATHEWS ACCOM	237.54	237.54
1352 - PRINCETON COMMUNITY TELEVISION	PO 22778 TV 30 MEMBERSHIP FOR PRINCETON DEPA	150.00	150.00
591 - PRINCETON PACKET, INC.	PO 20494 BLANKET\ VARIOUS ADS	14.00	
	PO 22834 AMEND CHPT 13; AFFIDAVIT FEE ACCT#	5.88	19.88
593 - PRINCETON REGIONAL SCHOOLS	PO 22932 REFUND FOR BL-23.01 LT-1 ORD#2013-2	712.95	712.95
1277 - PRINCETON SUPPLY CORPORATION	PO 22855 JANITORIAL/SUPPLIES	469.98	469.98
3159 - PRITT, SAMUEL	PO 22554 FIRST HALF OF VIP FOR 2016	440.00	440.00
603 - PSE&G CO	PO 22890 FARMVIEW ACCT 6517829709	108.74	
	PO 22958 105 HAMILTON AVE SEPTEMBER 2016 ACC	15.88	
	PO 22959 417 BRICKHOUSE RD SEPTEMBER 2016 AC	33.80	
	PO 22908 SMOYER ACCT 6690878600	1,345.07	
	PO 22968 AUGUST 2016	2,414.05	
	PO 22968 AUGUST 2016	41,884.24	45,801.78
862 - R. R. Donnelley	PO 23013 CERTIFIED COPY OF VITAL RECORD PAPE	441.00	441.00
1325 - RALPH K. BADMAN CORP	PO 20659 BLANKET SHOP SUPPLY / EQUIPMENT / M	164.88	164.88
3145 - RBA GROUP, INC.	PO 21716 RESOLUTION #2016-118: PLANNING SER	5,224.78	5,224.78
3319 - REBAK ,ROBERT & BARBARA	PO 22987 refund balance escrow 15-284 rebak	502.50	502.50
2049 - REPUBLIC SERVICES #689	PO 21136 BLANKET / RECYCLING	1,043.51	1,043.51
1204 - RIGGINS INC.	PO 20842 BLANKET / FUEL	3,747.25	3,747.25
3227 - ROGERS, KYLE	PO 22847 ANNUAL UNIFORM REIMBURSE (NOT TO EX	134.93	134.93
1663 - ROTHMAN-ILIFF, CHRISTINA	PO 22899 REIMBURSEMENT FOR SECLICKFIX SUMMI	1,169.89	1,169.89
640 - S. BROTHERS, INC.	PO 16354 RESOLUTION # 2014-359\IMPROVEMENTS	4,600.00	4,600.00
2578 - SCARPATI, INC.	PO 22911 SHREDTEMBERFEST SEPT. 24, 2016	200.00	200.00
2314 - SCHWAB, LUCAS	PO 22935 2016 MEDICAL EXPENSE - MAXIMUM REAC	219.00	219.00
643 - SECURITY & DATA TECHNOLOGIES	PO 22851 FIELD WORK PERFORMED ON 8/18/16	377.42	377.42
3151 - SHARMA-MOGHE, ANJALI	PO 20441 RESOLUTION # 2015-38: PEDIATRIC CAR	4,372.50	4,372.50
1185 - SHARP ELECTRONICS CORPORATION	PO 20502 BLANKET FOR SHARP COPIER	397.85	
	PO 20569 BLANKET \2016 MONTHLY CHARGES	330.88	728.73
1253 - SHI	PO 22765 Eaton 9PX2000RTN - UPS (rack-mount	1,725.00	1,725.00
665 - SNAP-ON EQUIPMENT	PO 22648 AC MACHINE REPAIRS	878.63	878.63
670 - SOMERSET COUNTY POLICE ACADEMY	PO 21079 BLANKET/TRAINING	50.00	50.00
1231 - SOSMETAL PRODUCTS INC	PO 20655 BLANKET SHOP SUPPLY HARDWARE	260.58	260.58
1230 - SPORTWORLD, LLC	PO 22969 STAFF UNIFORM (SHIRTS)	663.00	663.00
702 - STAPLES BUSINESS ADVANTAGE	PO 20568 BLANKET \SUPPLIES	45.00	45.00
716 - STEVENSON SUPPLY	PO 20844 BLANKET / REPAIRS & MAINTENANCE	1,152.54	1,152.54
1216 - STORM WATER MGMT CONSULTING, L	PO 22924 PROFESSIONAL ENGINEERING SERVICES B	2,448.40	2,448.40
1995 - STOUTS II INC	PO 21393 RESOLUTION # 2015-347: JITNEY COMM	25,455.00	25,455.00
3059 - T & M ASSOCIATES	PO 19221 RESOLUTION # 2015-218/LANDFILL INSP	1,344.32	
	PO 20906 RESOLUTION # 2016-48: RIVER ROAD L	6,752.56	
	PO 20909 RESOLUTION # 2016-49: RIVER ROAD L	8,538.32	16,635.20
812 - TOM L. WELLS ELECTRICAL CONT.,INC	PO 22857 8 CLEARVIEW PANEL REPLACEMENT	1,521.30	
	PO 22857 8 CLEARVIEW PANEL REPLACEMENT	5,088.03	6,609.33
1354 - TRAFFIC LINES, INC.	PO 22447 RESOLUTION # 2016-234: 2016 STRIPI	1,460.60	1,460.60
960 - TRANS UNION RISK	PO 20696 BLANKET \MONTHLY CHARGES	222.25	222.25
838 - TRAP ROCK INDUSTRIES, LLC	PO 20294 RESOLUTION # 2015-349: ROAD MATERIA	368.45	
	PO 20294 RESOLUTION # 2015-349: ROAD MATERIA	122.82	491.27
1459 - TREASURER, STATE OF NEW JERSEY	PO 22858 MARRIAGE LICENSE APPLICATIONS ISSUE	1,000.00	1,000.00
2592 - UNIFIRST CORPORATION	PO 20849 BLANKET / UNIFORMS	1,148.00	
	PO 20849 BLANKET / UNIFORMS	231.18	
	PO 22296 BLANKET / JANITORIAL SUPPLIES	1,303.96	2,683.14
1158 - US ATHLETIC FIELDS	PO 21480 RESOLUTION # 2016-93: MOWING CONTR	3,952.00	3,952.00
948 - VAN MATER, DAN	PO 22973 REIMBURSEMENT FOR PESTICIDE LICENSE	80.00	80.00
408 - VECTOR SECURITY	PO 20419 BLANKET \ FIRE ALARM- POOL	158.00	

List of Bills - Clearing Claims
 Meeting Date: 10/10/2016 For bills from 09/27/2016 to 10/06/2016

Vendor	Description	Payment	Check Total
	PO 20420 BLANKET \ ALARM RECREATIN BUILDIN	141.00	299.00
28 - VERIZON CABS	PO 20830 BLANKET/TELEPHONE	1,215.74	1,215.74
962 - VERIZON/TRENTON	PO 20530 BLANKET \MONTHLY CHARGES	1,563.05	
	PO 23014 SEPTEMBER 2016	4,165.88	5,728.93
957 - VERMEER	PO 22861 STUMP GRINDER PARTS	778.02	778.02
974 - VITAL COMMUNICATIONS, INC.	PO 20416 BLANKET \ TAX ASSESSOR SOFTWARE	820.00	820.00
1146 - VOIP NETWORKS	PO 20417 BLANKET \ CALL CENTER SOFTWARE	300.00	300.00
2 - W.B MASON	PO 20697 OFFICE SUPPLIES	593.91	
	PO 21914 BLANKET/OFFICE SUPPLY	77.96	671.87
1145 - WALTER, SCOTT D.	PO 23012 3RD QRT 2016 MED	3,275.76	3,275.76
1142 - WATCHUNG SPRING WATER	PO 20710 FILTER COOLER - ACCT. #185528	1,265.64	1,265.64
3112 - WHITE, JOHN	PO 22954 1 YR MEMBERSHIP RENEWAL FOR JOHN WH	120.00	120.00
826 - WITHERSPOON MEDIA GROUP	PO 22749 SHREDTEMBERFEST ADVERTISEMENT	2,600.00	2,600.00
1718 - WOOD, KEITH	PO 22901 CELL PHONE APRIL-SEPTEMBER 2016	120.00	120.00
3320 - WOOLSTON, J. ROGERS	PO 22989 REFUND AND CLOSE ESCROW 15-304 WOOL	403.50	403.50
1001 - WTH TECHNOLOGY, INC.	PO 22779 ANNUAL MAPPING FOR POLICE 911	4,440.00	4,440.00
1075 - YARDVILLE SUPPLY COMPANY	PO 20856 BLANKET / SUPPLIES & MATERIALS	39.98	
	PO 20867 BLANKET \ SUPPLIES	277.91	
	PO 21130 BLANKET / METERS	32.84	350.73
TOTAL			539,173.13

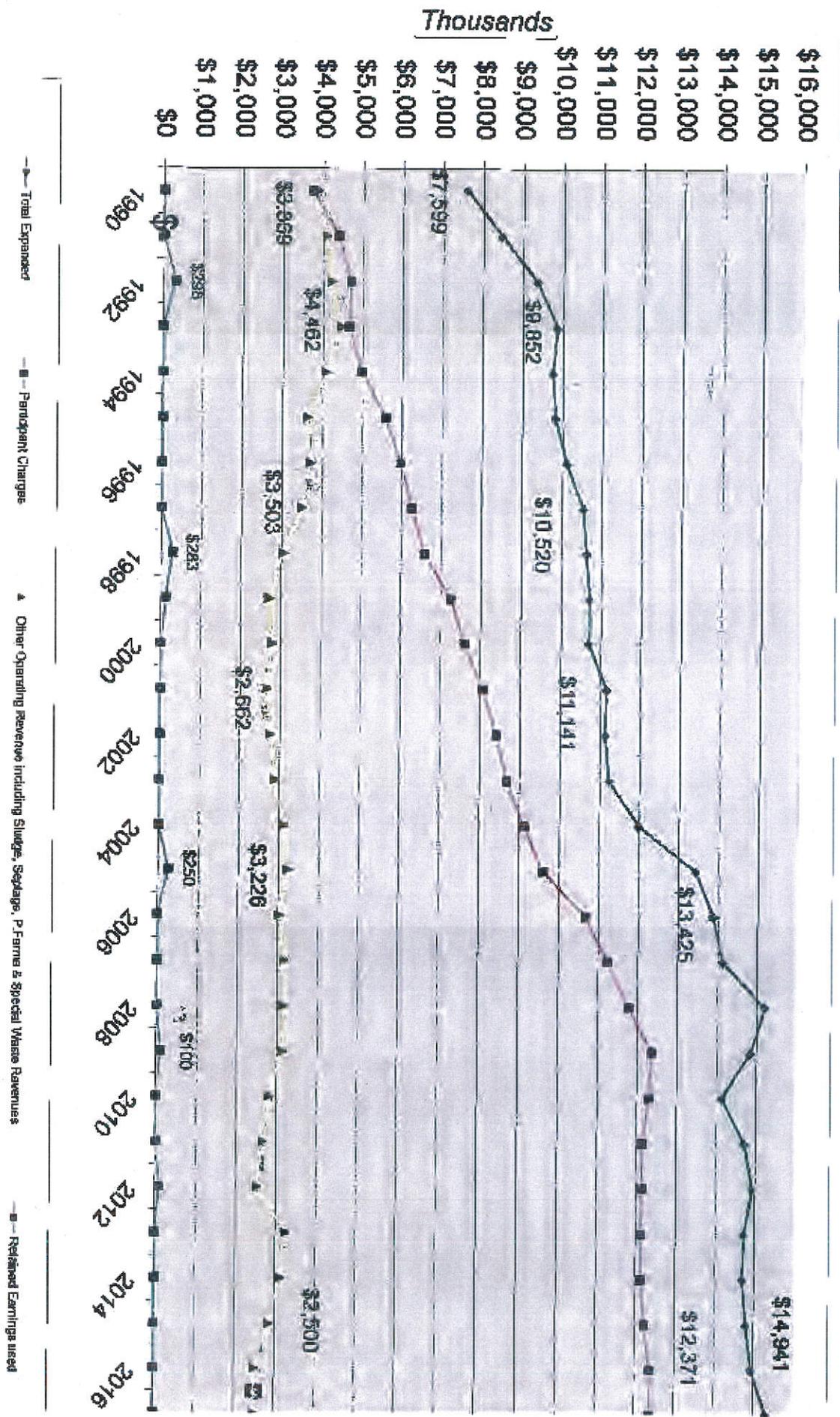
Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-105-200	PERSONNEL - OE	4,184.68			
01-201-20-111-200	ADMINISTRATIVE & EXECUTIVE OE	13,199.67			
01-201-20-120-200	MUNICIPAL CLERK OE	3,963.85			
01-201-20-124-200	ACCESS PRINCETON OE	919.89			
01-201-20-125-200	INFORMATION TECHNOLOGY - OE	17,774.88			
01-201-20-165-200	ENGINEERING SERVICES OE	392.97			
01-201-20-175-200	HISTORIC PRESERVATION COMMITTEE - OE	12.97			
01-201-21-185-200	ZONING COSTS - OE	269.61			
01-201-23-220-200	EMPLOYEE GROUP INSURANCE OE	10,113.67			
01-201-25-240-200	POLICE OE	4,544.54			
01-201-25-265-200	FIRE OE	10,369.31			
01-201-25-266-200	FIRE HYDRANT SERVICES OE	54,438.72			
01-201-25-267-200	FIRE FACILITIES OE	5,604.08			
01-201-25-268-200	FIRE INSPECTOR OE	480.00			
01-201-25-269-200	FIRE LOSAP ALTERNATIVE OE	440.00			
01-201-25-275-200	MUNICIPAL PROSECUTOR OTHER EXPENSES	17,500.00			
01-201-26-290-200	ROAD REPAIRS & MAINTENANCE OE	1,944.33			
01-201-26-305-200	GARBAGE & TRASH REMOVAL OE	1,043.51			
01-201-26-310-200	PUBLIC BUILDINGS & GROUNDS OE	9,815.19			
01-201-26-315-200	VEHICLE MAINT. - ADMIN. OE	10,558.61			
01-201-27-330-200	BOARD OF HEALTH OE	14,635.30			
01-201-27-345-200	HUMAN SERVICES OE	1,572.88			
01-201-28-370-200	JOINT RECREATION BOARD OE	2,936.82			
01-201-28-375-200	PARK MAINTENANCE OE	5,405.81			
01-201-31-430-200	ELECTRICITY & GAS OE	9,017.49			
01-201-31-431-200	NATURAL GAS OE	7,273.59			
01-201-31-435-200	STREET LIGHTING OE	22,819.53			
01-201-31-440-200	TELEPHONE OE	9,562.86			
01-201-31-445-200	WATER OE	1,170.00			
01-201-31-455-200	SEWER FACILITIES OPERATING OE	12,060.86			
01-201-31-460-200	GASOLINE OE	11,102.26			
01-201-41-717-200	DRUG PROGRAM-CORN.HSE.FOUNDAT. - OE	751.78			
01-203-20-165-200	(2015) ENGINEERING SERVICES OE		35.00		
01-203-31-455-200	(2015) SEWER FACILITIES OPERATING OE		1,344.32		
01-205-55-900-036	RESERVE FOR SEWER OVERPAYMENTS			712.95	

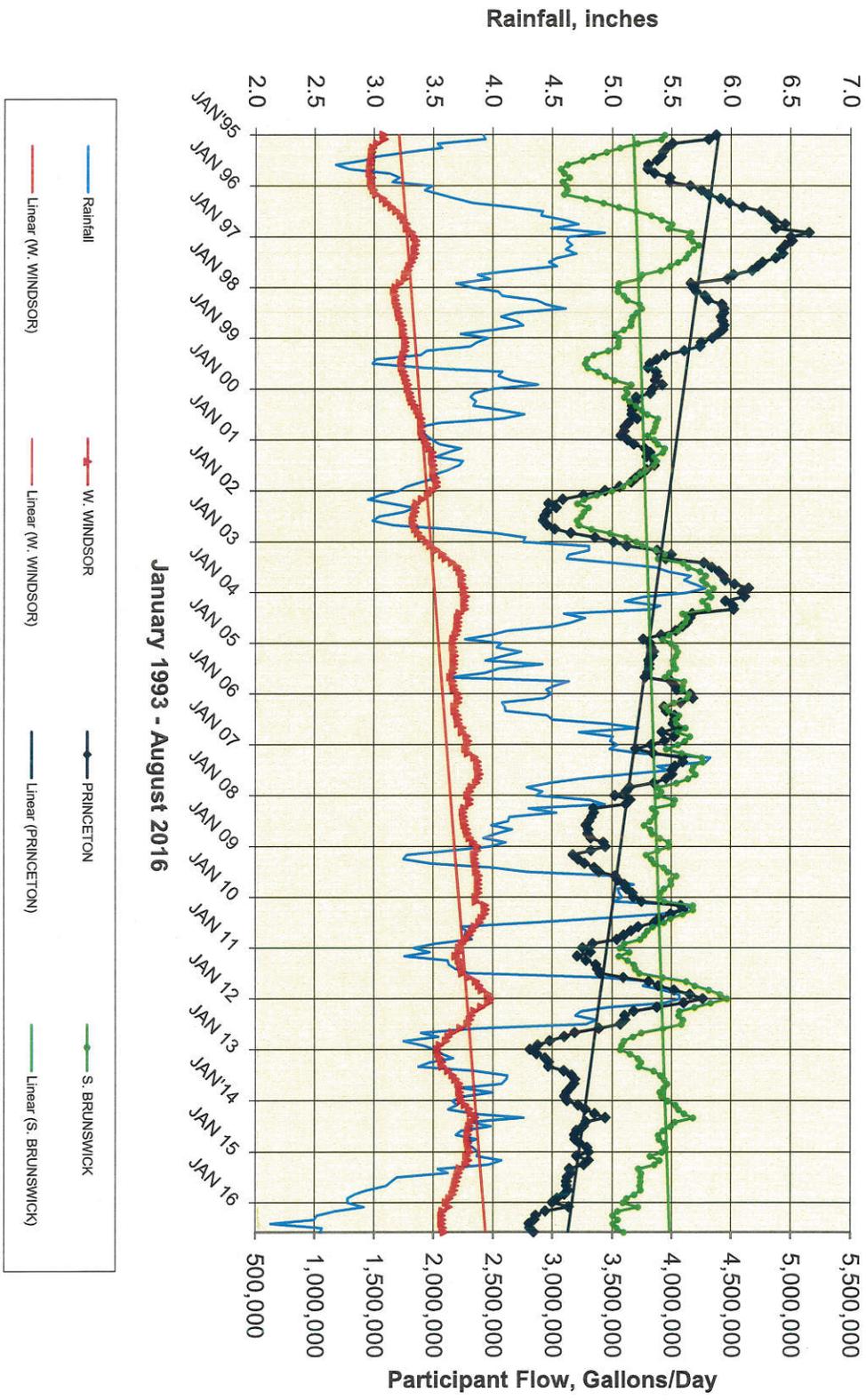
Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-207-55-100-000	HEALTH DEPARTMENT FEES			1,000.00	
01-260-05-100	DUE TO CLEARING/CLAIMS			0.00	268,971.93
TOTALS FOR	CURRENT FUND	265,879.66	1,379.32	1,712.95	268,971.93
02-213-44-911-301	CLEAN COMMUNITIES			8,315.26	
02-213-44-917-301	RECYCLING GRANT			200.00	
02-213-44-942-301	NJS DOH CDC PREVENTATIVE HEALTH			240.69	
02-260-05-100	DUE TO CLEARING/CLAIMS			0.00	8,755.95
TOTALS FOR	GRANT FUND	0.00	0.00	8,755.95	8,755.95
04-215-11-013-000-000	VARIOUS CAPITAL IMPROVEMENTS ORD 2011-13			11,471.70	
04-215-11-016-000-000	VARIOUS CAPITAL IMPROVEMENTS ORD 2011-16			491.27	
04-215-13-021-000-000	VARIOUS CAPITAL IMPROVEMENTS ORD 2013-21			15,000.00	
04-215-14-025-000-000	Ordinance 2014-25 Various Imprv			16,859.21	
04-215-15-007-000-000	Ordinance 2015-7 Various Imprv			6,973.75	
04-215-15-009-000-000	Ordinance 2015-9 Sewer Trust Imprv			8,538.32	
04-215-16-020-000-000	Ordinance 2016-20 Various Imprv			7,725.00	
04-215-16-028-000-000	Ordinance 16-28 Snowden & Van Dyke Sewer			131,761.00	
04-260-05-100	DUE TO CLEARING/CLAIMS			0.00	198,820.25
TOTALS FOR	GENERAL CAPITAL FUND	0.00	0.00	198,820.25	198,820.25
05-201-02-007-200	PARKING OE	25,532.83			
05-201-02-009-000	JITNEY EXPENSES	26,041.88			
05-260-05-100	DUE TO CLEARING/CLAIMS			0.00	51,574.71
TOTALS FOR	PARKING UTILITY OPERATING FUND	51,574.71	0.00	0.00	51,574.71
12-201-20-125-200	OPEN SPACE - OTHER EXPENSE - PARK MAINT	201.94			
12-260-05-100	DUE TO CLEARING/CLAIMS			0.00	201.94
TOTALS FOR	OPEN SPACE FUND	201.94	0.00	0.00	201.94
17-260-05-100	Due To Claims/Clearing			0.00	5,414.40
17-290-20-000-000	PROFESSIONAL FEES			5,414.40	
TOTALS FOR	ESCROW	0.00	0.00	5,414.40	5,414.40
21-201-12-110-200	CONSTRUCTION EXPENSES - OE	1,097.96			
21-260-05-100	DUE TO CLAIMS/CLEARING			0.00	3,458.46
21-286-52-000-000	RESERVE FOR FIRE PREVENTION			2,360.50	
TOTALS FOR	TRUST FUND	1,097.96	0.00	2,360.50	3,458.46
30-260-05-100	DUE TO CLAIMS/CLEARING			0.00	193.49
30-290-00-000-000	APPROPRIATIONS			193.49	
TOTALS FOR	ESCROW FUND	0.00	0.00	193.49	193.49
40-201-20-105-200	AFFORDABLE HOUSING BOARD OE	1,782.00			
40-260-05-100	DUE TO CLAIMS/CLEARING			0.00	1,782.00
TOTALS FOR	AFFORDABLE HOUSING UTILITY	1,782.00	0.00	0.00	1,782.00

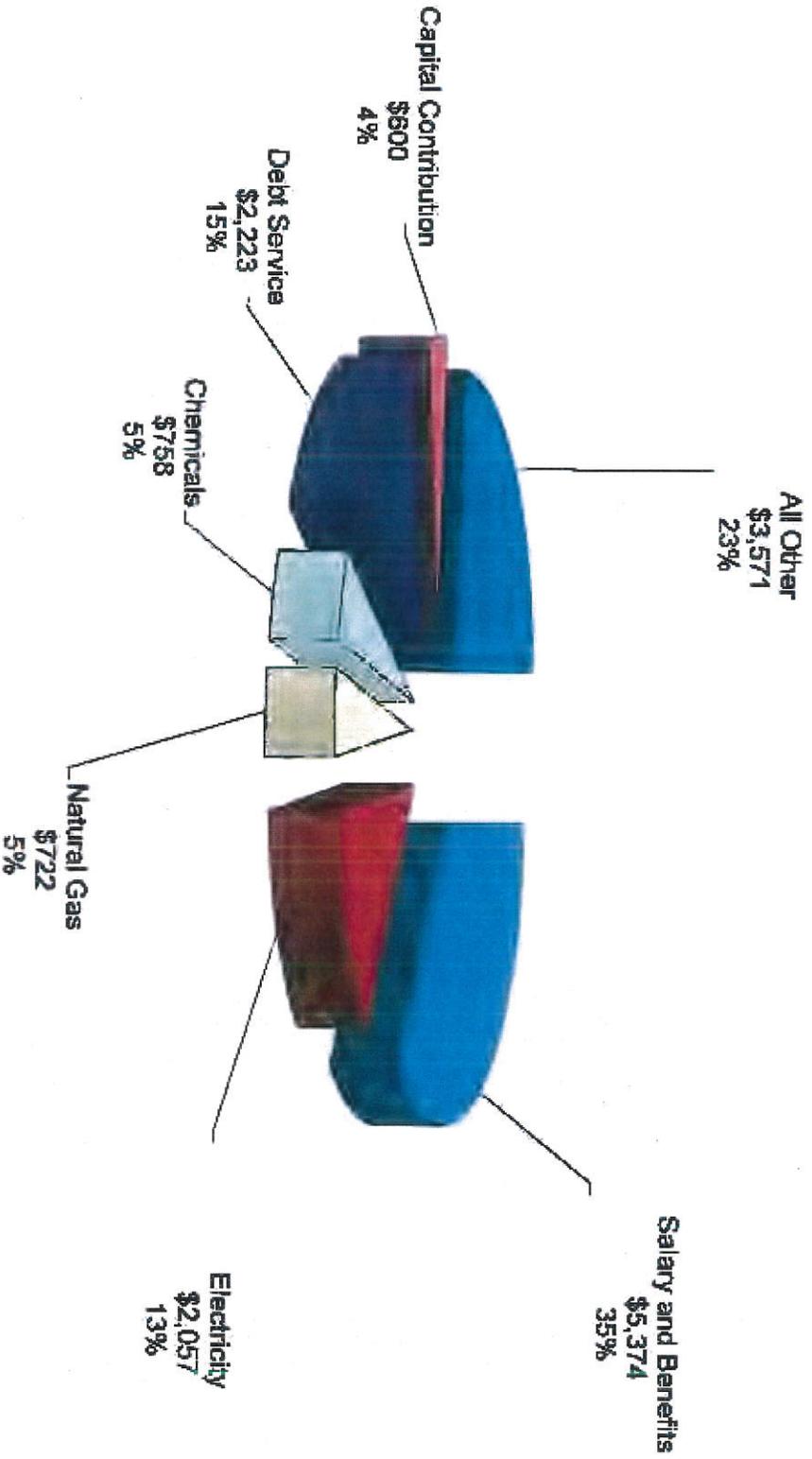
History of Total Expenditures, Participant Charges, Sludge Revenues and Retained Earnings
 1990 to 2015 actual
 2016, 2017 projected



RIVER ROAD 12 MONTH AVERAGE DAILY FLOWS



**2017 Budget
In thousands**



	Total Annual Flow (Gals.)	Princeton Flow	Princeton Flow %	Total Service Charges	Princeton Charges	Debt Svc. Adj.	Princeton Net
2005	3,931,445,605	1,470,645,840	37.41%	\$9,595,813	\$3,589,530	\$124,171	\$3,713,701
2006	3,990,682,563	1,467,366,908	36.77%	\$10,669,795	\$3,923,265	(\$14,300)	\$3,908,965
2007	3,753,894,186	1,333,145,983	35.51%	\$11,227,102	\$3,987,157	\$182,318	\$4,169,475
2008	3,634,146,931	1,215,272,701	33.44%	\$11,771,625	\$3,936,477	\$137,803	\$4,074,280
2009	3,792,324,566	1,324,544,338	34.93%	\$12,365,319	\$4,318,832	(\$255,421)	\$4,063,411
2010	3,646,810,211	1,294,237,140	35.49%	\$12,295,150	\$4,363,495	(\$325,663)	\$4,037,832
2011	4,089,297,061	1,465,068,983	35.83%	\$12,136,115	\$4,347,996	(\$283,152)	\$4,064,844
2012	3,321,474,300	1,091,889,114	32.87%	\$12,136,115	\$3,989,581	(\$271,038)	\$3,718,543
2013	3,520,928,158	1,137,425,001	32.30%	\$12,124,848	\$3,916,895	(\$307,075)	\$3,609,820
2014	3,592,569,296	1,175,374,833	32.72%	\$12,123,985	\$3,966,584	(\$348,959)	\$3,617,625
2015	3,412,358,237	1,132,338,472	33.18%	\$12,225,402	\$4,056,811	(\$307,956)	\$3,748,855
2016 (Est.)				\$12,371,101	\$4,160,702	(\$348,949)	\$3,811,753
2017 (Est.)				\$12,735,414	\$4,166,930	(\$353,220)	\$3,813,710

SBRSA 12-Year Average Annual Service Charge Increase (2005-2017) = 2.73%

Princeton 12-Year Average Annual Service Charge Increase (2005-2017) = 1.34%

Princeton 12-Year Average Annual Increase Net of Debt Service Adjustment (2005-2015) = 0.22%

<u>Annual %</u>	<u>Cum. %</u>
<u>Change</u>	<u>Change</u>

5.26%	5.26%
6.66%	12.27%
-2.28%	9.71%
-0.27%	9.42%
-0.63%	8.73%
0.67%	9.46%
-8.52%	0.13%
-2.92%	-2.80%
0.22%	-2.59%
3.63%	0.95%
1.68%	2.64%
0.05%	2.69%



STREETSCAPE DESIGN STANDARDS NASSAU STREET

· PRINCETON, NEW JERSEY ·

FALL 2016

Streetscape Design Elements

- Sidewalk Paving Design & Materials
- Crosswalk Markings & Materials
- Street Lamppost Types
- Traffic Signal Pole & Mast Arm Types
- Traffic And Parking Related Signage (Not Comprehensive Wayfinding)
- Street Tree Locations & Tree Well Treatments
- At-grade Landscaping, Hanging Planters & Landscape Containers
- Trash & Recycling Containers
- Bicycle Racks
- Newspaper Racks
- Parking Meters and/or Pay Stations
- Benches
- Outdoor Dining & Cafés
- A-frame/Sandwich Board Signs For Merchants
- Kiosks
- Bus Shelters



Existing Conditions

Sidewalk Paving & Materials - Maintenance



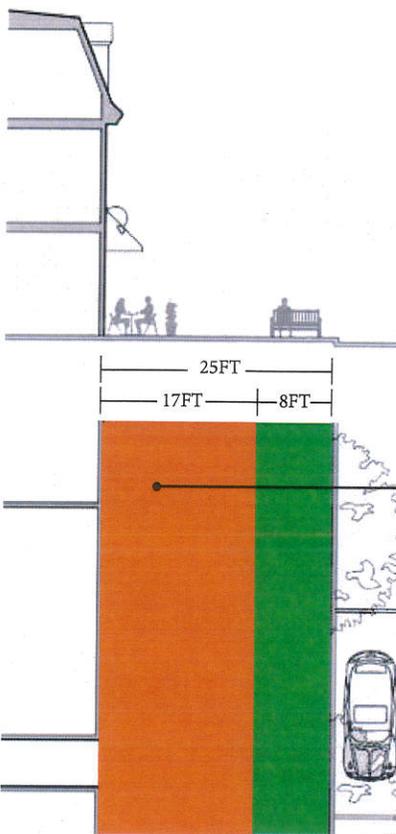
Existing Conditions

Sidewalk Edge Zone - "Conflicts"



SIDEWALK TYPOLOGY & ZONES

Greater than or equal to 16 feet



Existing sidewalk zone conditions along Nassau Street for sidewalks greater than or equal to 16 feet.

Throughway Zones in sidewalks greater than or equal to 16 feet increase the opportunity for amenities, making the streetscape a more useful and attractive public space.

- Furnishing Zone
- Throughway Zone

Sidewalk Type: Greater than or equal to 16 feet.

Nassau Streetscape Design Standards, 2016

A successful sidewalk engages and enables active public space and accessible pedestrian travel. Amenities such as outdoor dining, signage, lighting, street trees and landscaping work to activate the streets socially and economically. These amenities can be organized into two (2) zones within the sidewalk to ensure safe and accessible travel and activation of street life. The two (2) zones are described as follows:

Throughway Zone: The portion of the sidewalk that is the primary pedestrian pathway along the street. Minimum space required for the Throughway Zone is six (6) feet. For sidewalks greater than or equal to 16 feet, the Throughway Zone can accommodate outdoor dining within the Frontage Zone, which is the portion of the sidewalk immediately adjacent to the building.

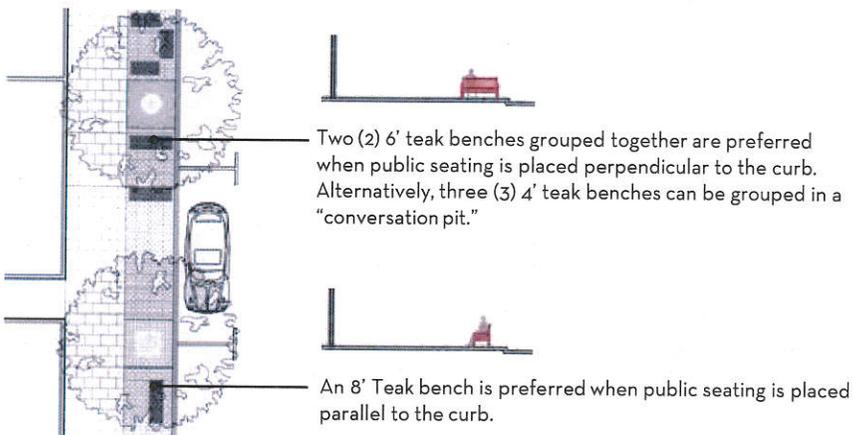
Furnishing Zone: The portion of the sidewalk used for street furniture, outdoor dining, signage, lighting and landscaping between the curb and Throughway Zone. The minimum space required for the Furnishing Zone is eight (8) feet.



PUBLIC BENCHES



Public seating creates a comfortable, usable, and active environment where people can socialize.



Nassau Streetscape Design Standards, 2016

Public Benches:

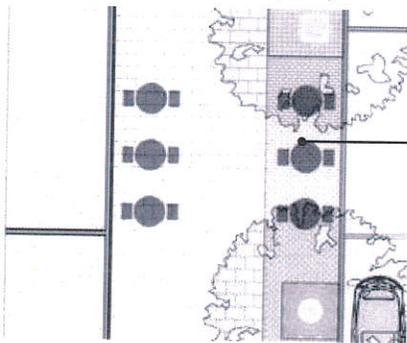
- Public benches may be placed in the Furnishing Zone parallel or grouped perpendicular to the curb.
- The bench standard is a teak bench manufactured from sustainably harvested Indonesian Teak. Heavy duty 3" legs and mortise and tenon joinery. Length varies from four (4) feet to eight (8) feet.
- Seating should be located under trees where possible to provide shade.
- An 8' teak bench is preferred when public seating is placed parallel to the curb. Bench should face towards the buildings and be located in the middle of the Furnishing Zone.
- Two (2) 6' or three (3) 4' teak benches grouped together are preferred when public seating is placed perpendicular to the curb. Benches should face each other so people may socialize and be centered in the middle of the Furnishing Zone.

OUTDOOR DINING

Greater than or equal to 16 feet



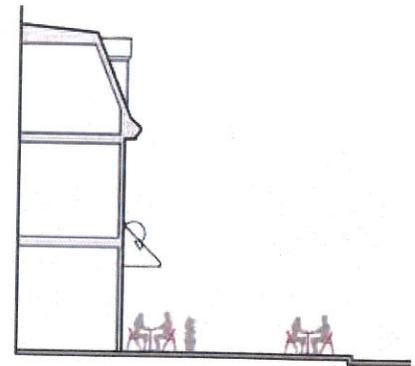
Simulated view of outdoor cafe seating in both the Furnishing and Throughway Zone, maintain more than six (6) feet of clear area for pedestrians.



Tables and chairs shall not interfere with pedestrian flow along the Throughway Zone. A minimum of six (6) feet of clearance shall be provided within the Throughway Zone.

Outdoor Dining & Cafe Seating:

- Private outdoor café and restaurant seating is encouraged in either the Furnishing Zone or immediately adjacent to the building in the sidewalks greater than or equal to 16 feet.
- These tables and chairs should only be placed in front of the place of business they serve and are subject to permits and/or licensure.
- Access to parked vehicles, loading zones, curb ramps, driveways, building access and fire escapes may not be obstructed with tables and chairs.



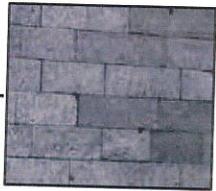
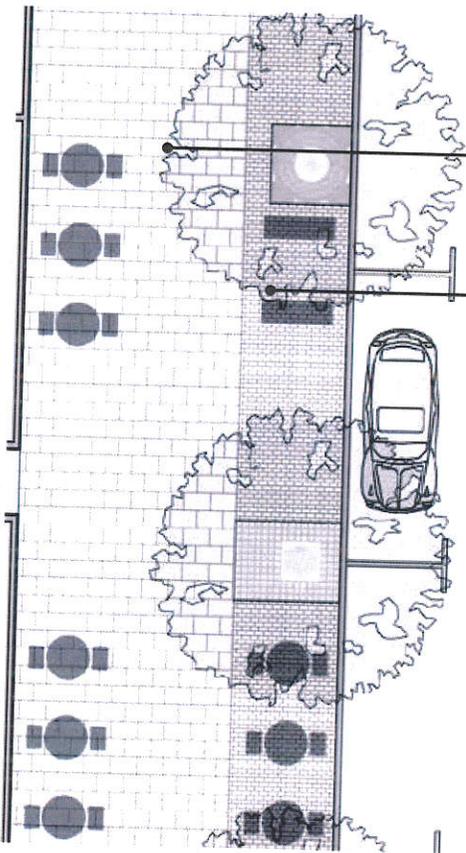
Existing View



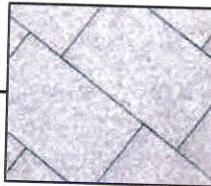
With Enhancements



PAVING DESIGN & MATERIALS



Brick-sized Paver (Furnishing Zone)
As manufactured by Whitacre Greer, Belden Brick, or equal. Units shall be made from compressed shale and/or clay, shall conform to Brick Industry Association and ASTM standards for SX compressed clay pavers, and have a minimum compressive strength of 8,000 psi.



London Paver (Throughway Zone)
As manufactured by Hanover Architectural Products, Unilock, or equal. Units shall be made of Portland Cement, fine and coarse aggregates, and coloring. Units shall be steam cured and obtain a compressive strength of 8,500psi. Thickness = 2". Size of paver should be approximately 16" by 24".

The paving and design of Princeton's streetscape should reflect a high level of quality of care as it serves a high volume of local residents and visiting shoppers and tourists. Preferred design and materials of sidewalk paving is as follows:

- London Pavers in a cool gray color range are preferred in the Throughway Zone.
- Brick-sized paving in the Furnishing Zone should be color compatible with the Throughway Zone paving to visually separate and highlight the amenities in the Furnishing Zone.
- Paving should be designed, installed, and maintained to be smooth and level and should not pose tripping hazards.
- Surfaces should not have abrupt changes in level of more than 1/4 inch.
- Surface materials should have high durability, slip-resistance, and compressive strength.
- Surface materials should have low maintenance requirements.

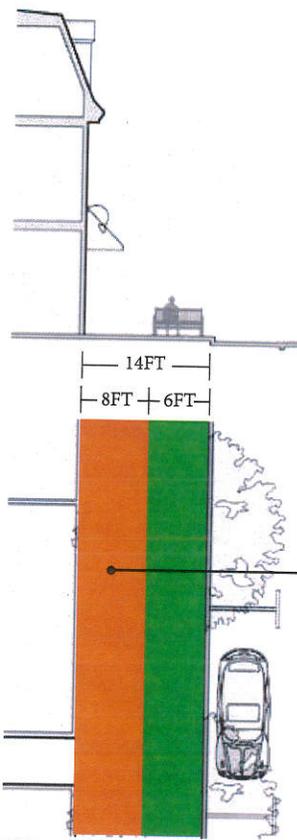
Design Elements - Sidewalk Paving Design And Materials

Material/Design Element	Manufacturer & Description	Approximate Cost	Durability & Maintenance	Implementation Range
Concrete	4,500 psi concrete containing a blend of Portland Cement, admixtures, and 3/4" aggregate. Scored at 48" either perpendicular or at a 45 degree angle to path of travel. Color to be French Gray. Materials and installation shall conform to ACI and ANSI standards.	\$10.00/SF – 90 degree. \$14.00/SF – 45 degree	20 – 30 years. Factors affecting durability include cutting and opening of sidewalks for utility repairs and heaving of surface due to tree roots and freeze thaw.	Immediate
Pavers - London 	As manufactured by Hanover Architectural Products, Unilock, or equal. Units shall be made of Portland Cement, fine and coarse aggregates, and coloring. Units shall be steam cured and obtain a compressive strength of 8,500 psi. Thickness = 2". Sizes available include combinations of 8", 12", 16", 24", 36", 48".	\$19.00/SF	40 years. Factors affecting durability include cutting and opening of sidewalks for utility repairs and heaving of surface due to tree roots and freeze thaw.	Immediate
Pavers - Brick 	As manufactured Whitacre Greer, Belden Brick, Glen Gery, or equal. Units shall be made from compressed shale and/or clay, shall conform to Brick Industry Association and ASTM standards for SX compressed clay pavers, and have a minimum compressive strength of 8,000 psi.	\$21.00/SF	40 years. Factors affecting durability include cutting and opening of sidewalks for utility repairs and heaving of surface due to tree roots and freeze thaw.	Immediate
Belgian Block 	Natural granite 'setts' installed over sand, base rock and compacted earth subbase. For furniture zone and tree well areas only.	\$23.00/SF	40 years. Factors affecting durability include cutting and opening of sidewalks for utility repairs and heaving of surface due to tree roots and freeze thaw.	Immediate
Stone Dust 	Material shall be composed of dark gray crushed granite, argillite, gneiss, trap rock, or similar. Material shall be installed over a compacted base at bicycle and seating areas and shall be loose where used as a surround or stone mulch for tree wells.	\$2.00/SF	20 – 30 years. Factors affecting durability include cutting and opening of sidewalks for utility repairs and heaving of surface due to tree roots and freeze thaw.	Immediate

 = Green

SIDEWALK TYPOLOGY & ZONES

Less than 16 feet



Sidewalk Type: Less than 16 feet.



Existing sidewalk zone conditions along Nassau Street for sidewalks less than 16 feet.

Throughway Zones along Nassau Street should have a minimum of (6) feet in width of unobstructed pathway to allow for safe pedestrian movement.

- Furnishing Zone
- Throughway Zone

A successful sidewalk engages and enables active public space and accessible pedestrian travel. Amenities such as outdoor dining, signage, lighting, street trees and landscaping work to activate the streets socially and economically. These amenities can be organized and into two (2) zones within the sidewalk to ensure safe and accessible travel and activation of street life. The two (2) zones are described as follows:

Throughway Zone: The portion of the sidewalk that is the primary pedestrian pathway along the street. Minimum space required for the Throughway Zone is six (6) feet.

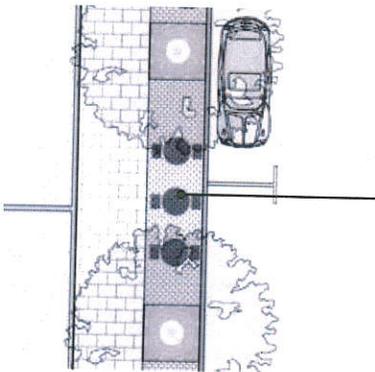
Furnishing Zone: The portion of the sidewalk used for street furniture, outdoor dining, signage, lighting and landscaping between the curb and Throughway Zone. The Furnishing Zone should generally be six (6) feet wide on block faces that have sidewalks less than 16 feet, as measured from the edge of curb. This zone may be expanded to eight (8) feet based on site conditions that allow for an appropriate transition point, such as a plaza or tree well.

OUTDOOR DINING

Less than 16 feet



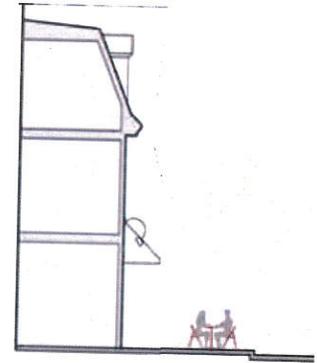
Simulation of cafe seating along the furnishing zone along Nassau Street.



For sidewalks less than 16 feet, outdoor cafe seating and chairs are only permitted in the Furnishing Zone. A minimum of six (6) feet of clearance shall be provided within the Throughway Zone.

Outdoor Dining & Cafe Seating:

- Private outdoor café and restaurant seating is encouraged in the Furnishing Zone on sidewalks less than 16 feet wide.
- Private outdoor café and restaurant seating is prohibited in the Throughway Zone on sidewalks less than 16 feet wide.
- These tables and chairs should only be placed in front of the place of business they serve and are subject to permits.
- Access to parked vehicles, loading zones, curb ramps, and driveways may not be obstructed with tables and chairs.



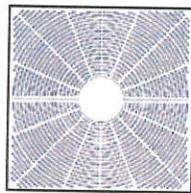
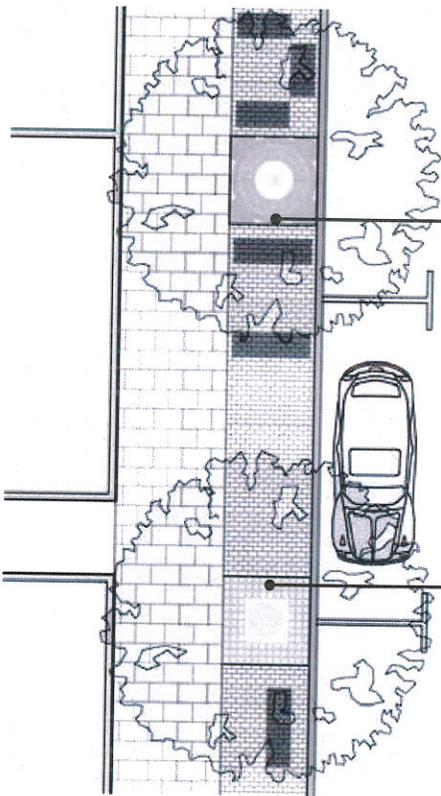
Existing View



With Enhancements



STREET TREES



Traditional 6' by 6' cast iron grate placed over tree well. Nominal 3/4" thick depending on material. Rings at center of grate are to be cut as tree grows to allow for growth without damage to tree.



When cobblestones define a tree well they should be placed outside the root ball of the tree and be separated by the Throughway paving with a metal edge. At-grade planting may be included in the tree well area.

Street Trees:

- The selection of species of trees should provide for biodiversity, be drought- and salt-tolerant, and maintain a broad canopy of shade for pedestrians.
- Street trees should be planted in the furnishing zone and be placed in a continuous line with consistent spacing to establish a visual rhythm and canopy along the street.

Tree Wells:

- 6' by 6' traditional, cast-iron tree grates that allow for tree growth are preferred for tree wells in the Furnishing Zone along Nassau Street.
- For existing trees that exceed the dimensional requirements of a tree grate, 4" gray cobblestones or Belgium blocks are the preferred material to define the tree well.
- In narrow sidewalks tree grates may be counted toward the minimum clear path of travel of the Throughway Zone.

TRAFFIC SIGNALS



New black traffic signal pole & arms being installed on Washington Street / Vandeventer Street and Nassau Street.



Utilities and electrical boxes should have a black finish consistent with traffic signal.



Street signs on traffic signals should have a brown background with white lettering.

Traffic Signal Pole & Mast Arms:

- Traffic signal poles, traffic lights and mast arms should have a black finish that is compatible with colors of the street amenities along Nassau Street.
- Street name signs hanging from traffic signal mast arms should have a brown background with white lettering within locally-designated historic districts. Alternatively, signage may utilize the standard green color per MUTCD standards.
- All signage and street name fonts shall conform to MUTCD standards.
- Electrical boxes and utilities associated with traffic signals should be painted a black finish consistent with the pole and mast arms of the traffic signal.
- Consider solar panels on south-facing fixtures.

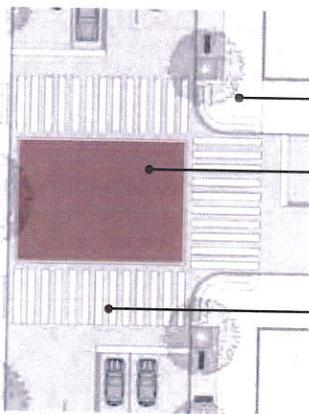
CROSSWALK MARKINGS & MATERIALS



Simulated view of extended ladder crosswalk and colored pavement treatment at Witherspoon and Nassau Street.

Crosswalk and Materials:

- Provide Ladder-Style pedestrian crosswalk markings at all intersections.
- Provide design treatments that slow vehicles and maximize pedestrian visibility.
- Accessible pedestrian facilities such as curb ramps are to be aligned with pedestrian traffic flow.
- Cast iron tactile warning strips and accessible pedestrian signals should be provided.



London Paver extended to intersection/curb edge with concrete pedestrian ramps

Optional colored pavement surface treatment at key intersections along Nassau Street:

- Witherspoon Street
- Washington Street
- University Place

Ladder Crosswalk

Existing View



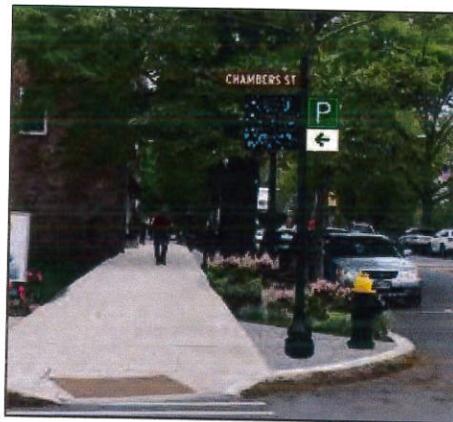
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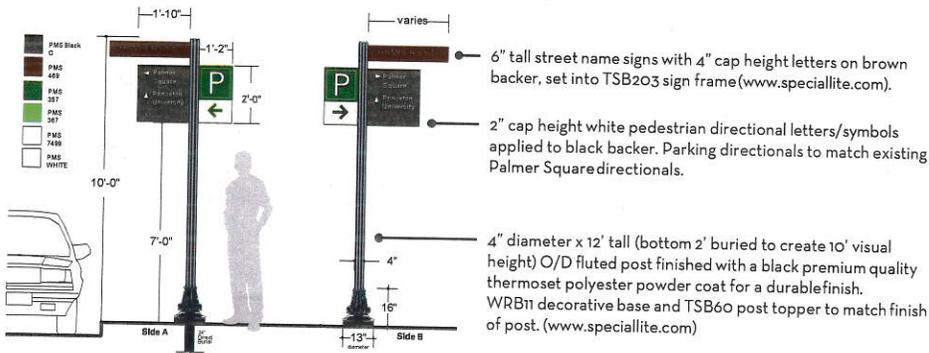
TRAFFIC & PEDESTRIAN SIGNAGE



Existing View of multiple street and parking signs creating visual clutter.



Simulated view of a fluted Street Sign with wayfinding and parking sign attached to one pole.

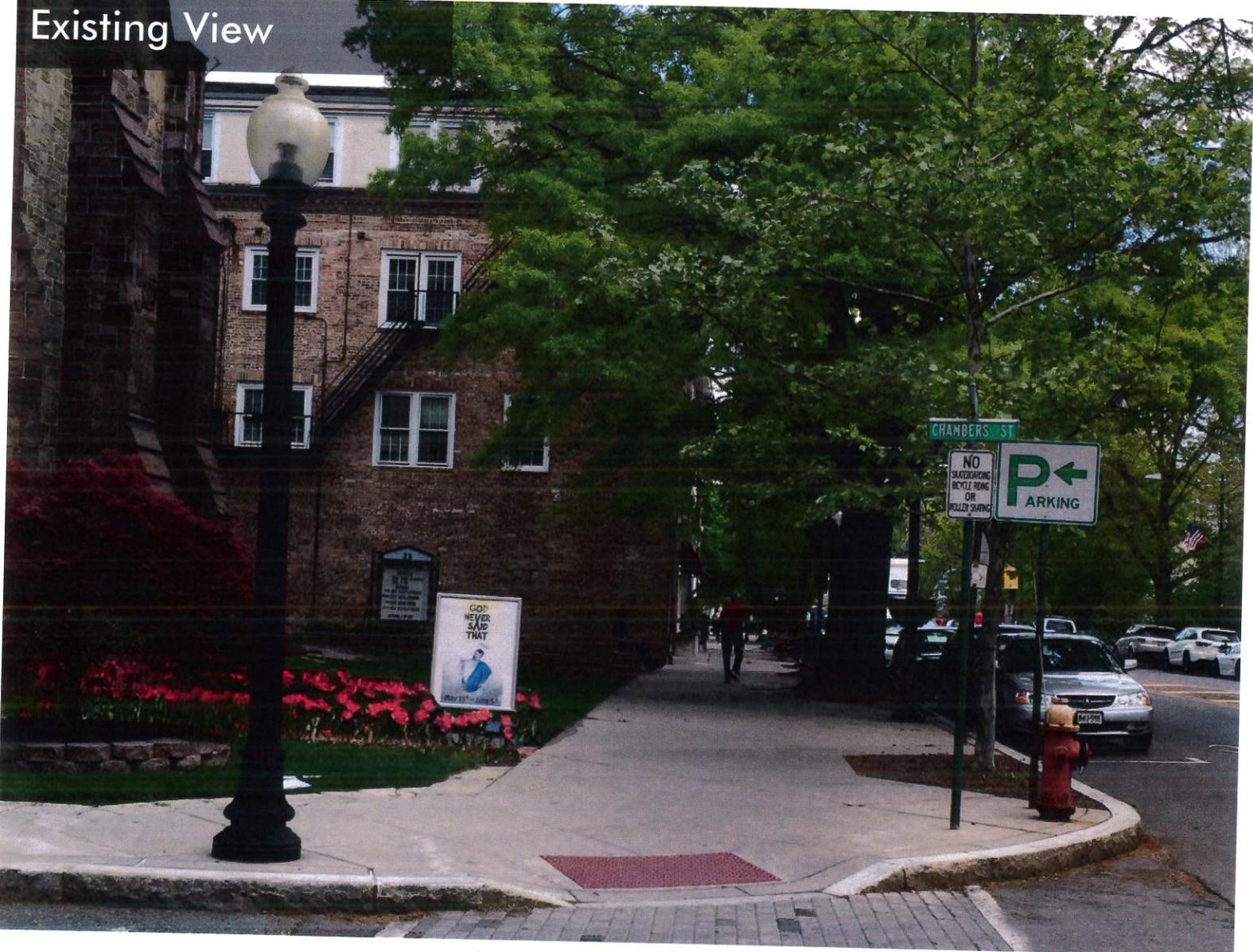


Nassau Streetscape Design Standards, 2016

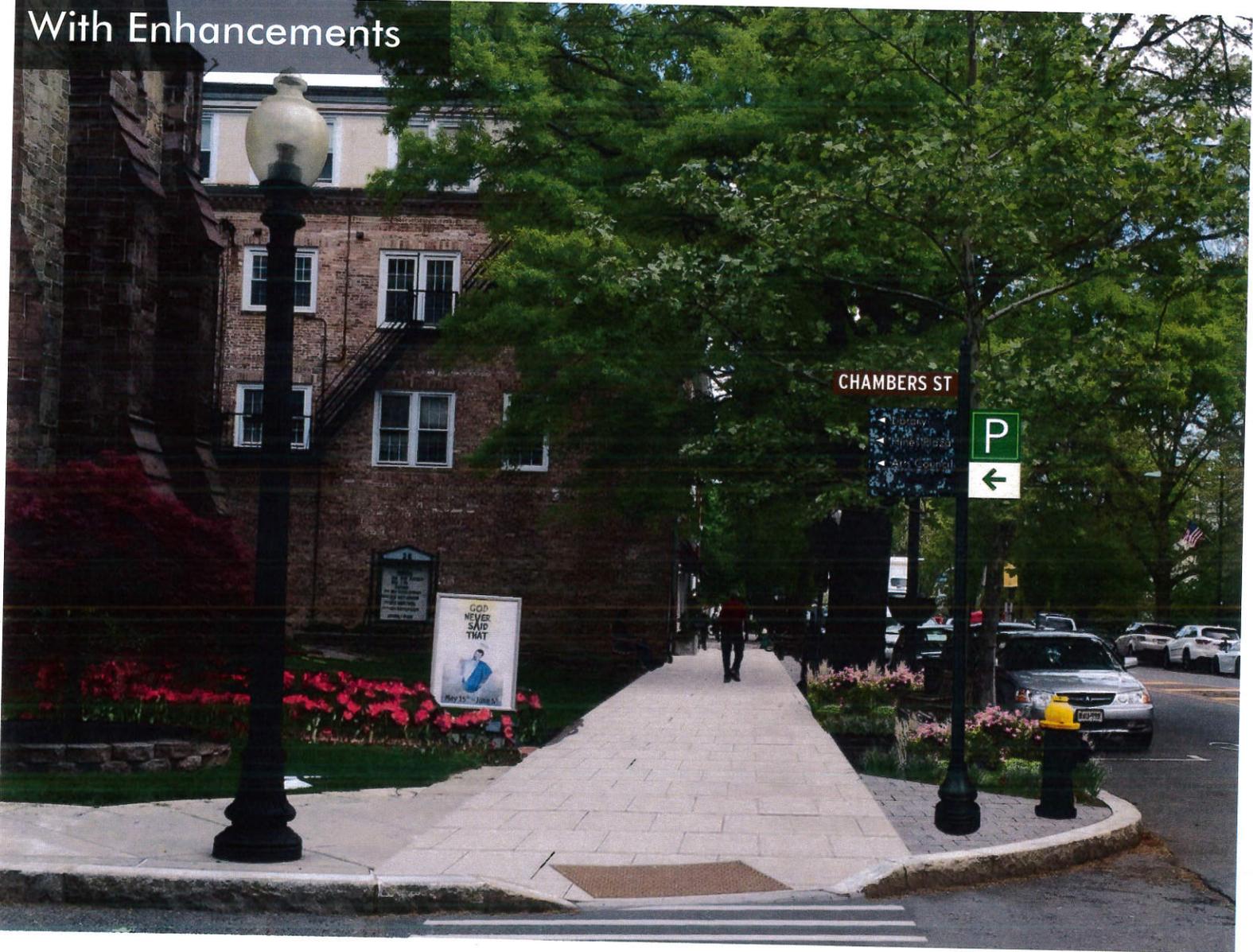
Traffic & Pedestrian Signage:

- All posts, bases, caps and sign backers/ frames to be finished in matching black to create a clean and uniform look.
- When possible, multiple signs should be aligned on one pole to avoid visual clutter on corners.
- MUTCD/local code regulations should be followed regarding mounting heights and sizes of all signs, including street name fonts.
- Overuse of enforcement signage dilutes the effectiveness and clutters the streetscape and should be discouraged.
- Pedestrian scale signage should be designed to complement the overall streetscape design, but be visible enough to catch the attention of a passerby.
- When signs are mounted to black streetscape furniture and are single-sided, the backs of the signs and mounting hardware should be painted black to camouflage any visual distractions.
- Consider solar panels on south-facing fixtures.

Existing View



With Enhancements





BICYCLE PARKING



Simulated view of Nassau Street bike corral with planters & surface treatment.



Example of bike corral with planters & pavement markings in New York City.

Nassau Streetscape Design Standards, 2016

Bicycle Corrals:

- Bicycle corrals for parking of four (4) to eight (8) bikes per 5' section should be placed on-street next to the curb and prioritized in "no parking areas" where sufficient demand exists for bicycle parking.
- Bike corrals should be delineated with pavement markings, planters, or flexible plastic bollards/traffic delineators so as to be easily movable to enable pop-up corrals and to accommodate the resolution of any potential conflicts that may arise.

Existing View



Existing Conditions

Newspaper Racks



NEWSPAPER RACKS



Manufactured from heavy 14-20 gauge powder coated steel. Available in multiple combinations of units to accommodate both tabloid and broad sheet formats. Boxes can accommodate either paid and free newspapers. Available in size from 1-box to 8-box. Multiple units can be placed together.

Newspaper Racks:

- Newspaper racks should be consolidated into a single integral cabinet where possible along Nassau Street.
- The single integral cabinet should have an attractive, clean, and simple design that complements the design and color of other street furniture.
- Newspaper racks should be placed no closer than four (4) feet from adjacent street signs or bike racks.
- No newspaper rack should be placed within six (6) feet of the curb for the length of any bus zone.
- A maximum of five (5) free-standing news racks may be placed in a continuous row. No more than two (2) fixed pedestal mount news racks may be placed within 10 feet of each other.

Existing View



With Enhancements





STREETSCAPE DESIGN STANDARDS NASSAU STREET

· PRINCETON, NEW JERSEY ·

FALL 2016

DRAFT 10.05.2016

DRAFT 10.05.2016



STREETSCAPE DESIGN STANDARDS NASSAU STREET

· PRINCETON, NEW JERSEY ·

JULY 2016

UPDATED OCTOBER 2016

DRAFT 10.05.2016

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SECTION I: INTRODUCTION

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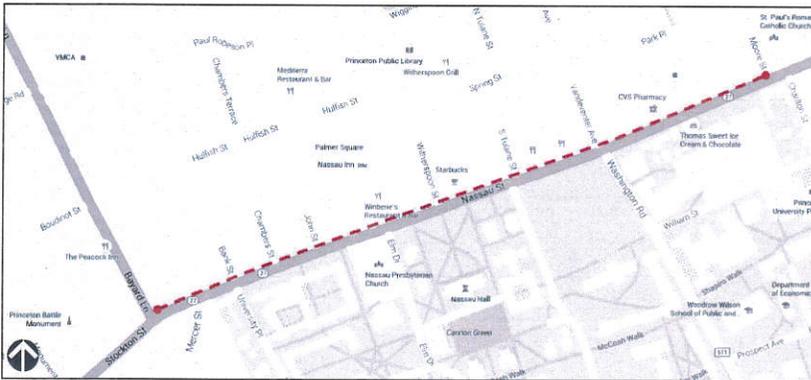
INTRODUCTION

This Nassau Street Streetscape Design Standards establish a standardized design vocabulary and materials palette with the goal of enhancing the appearance, safety and pedestrian-friendly experience of the business district along Nassau Street between Bayard Lane and Moore Street.

These Streetscape Design Standards establish an overall design vocabulary and palette of materials for a range of identified streetscape design elements that recognize the cultural and historical significance of Nassau Street. This allows for the upgrade and replacement of worn and unsound streetscape elements, materials and surfaces as well as the introduction of new elements that reflect changes in infrastructure, technology and the community's needs.

STUDY AREA

The Study Area includes the business district frontage along Nassau Street from Bayard Lane to Moore Street, but also takes into account the visual and experiential relationship between the Nassau Street business district and the immediately-adjacent areas of Princeton University and Palmer Square. As such, design standards within this document are designed to be compatible with and may be applied to the Princeton University streetscape fronting Nassau Street.



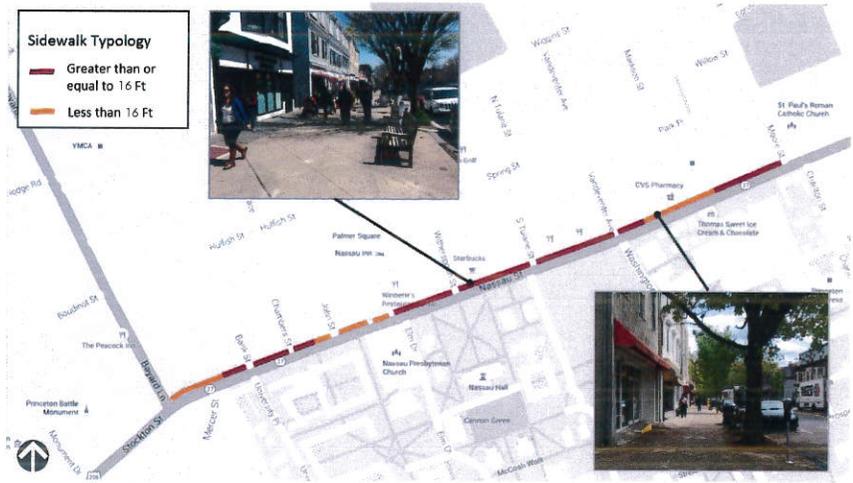
Study Area Map

Nassau Streetscape Design Standards, 2016

PROJECT GOALS

- Establish a palette of materials and design vocabulary for a range of identified streetscape elements that recognize the cultural and historical significance of Nassau Street.
- Enhance the appearance, safety and pedestrian-friendly experience of the Business District along Nassau Street.
- Recognize relationship between the business district and the immediately adjacent areas of Princeton University and Palmer Square.

SIDEWALK TYPOLOGY & ZONES



The map above identifies sidewalk typologies for sidewalks greater than or less than 16 feet along Nassau Street.

Sidewalk width has significant impact on the amenities and types of activities that can occur within the pedestrian realm of the streetscape.

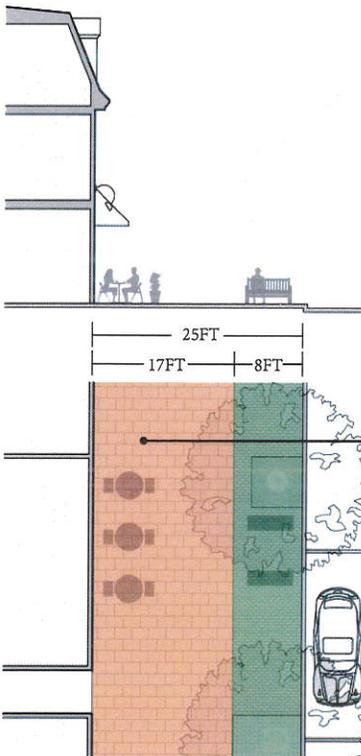
Sidewalks along Nassau Street in the Central Business District can generally be divided into two (2) sidewalk typologies based on their overall width:

Greater than or equal to 16 feet: These sidewalks generally handle high levels of activity and pedestrian amenities and are the widest sidewalk sections of the Princeton's Central Business District.

Less than 16 feet: These sidewalks are the narrower of the Princeton's Central Business District. They generally handle the same high levels of pedestrian traffic, but offer a comfortable, smaller pedestrian realm.

SIDEWALK TYPOLOGY & ZONES

Greater than or equal to 16 feet



Existing sidewalk zone conditions along Nassau Street for sidewalks greater than or equal to 16 feet.

Throughway Zones in sidewalks greater than or equal to 16 feet increase the opportunity for amenities, making the streetscape a more useful and attractive public space.

- Furnishing Zone
- Throughway Zone

Sidewalk Type: Greater than or equal to 16 feet.
Nassau Streetscape Design Standards, 2016

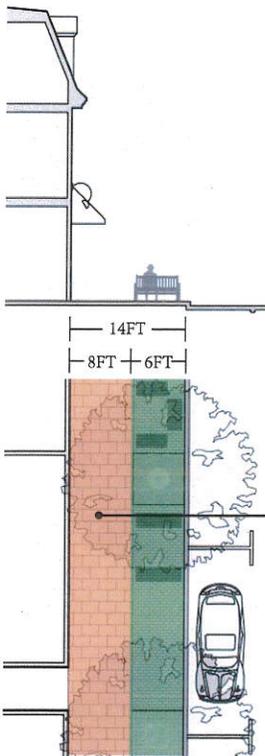
A successful sidewalk engages and enables active public space and accessible pedestrian travel. Amenities such as outdoor dining, signage, lighting, street trees and landscaping work to activate the streets socially and economically. These amenities can be organized and into two (2) zones within the sidewalk to ensure safe and accessible travel and activation of street life. The two (2) zones are described as follows:

Throughway Zone: The portion of the sidewalk that is the primary pedestrian pathway along the street. Minimum space required for the Throughway Zone is six (6) feet. For sidewalks greater than or equal to 16 feet, the Throughway Zone can accommodate outdoor dining within the Frontage Zone, which is the portion of the sidewalk immediately adjacent to the building.

Furnishing Zone: The portion of the sidewalk used for street furniture, outdoor dining, signage, lighting and landscaping between the curb and Throughway Zone. The minimum space required for the Furnishing Zone is eight (8) feet.

SIDEWALK TYPOLOGY & ZONES

Less than 16 feet



Sidewalk Type: Less than 16 feet.

Nassau Streetscape Design Standards, 2016



Existing sidewalk zone conditions along Nassau Street for sidewalks less than 16 feet.

Throughway Zones along Nassau Street should have a minimum of (6) feet in width of unobstructed pathway to allow for safe pedestrian movement.

- Furnishing Zone
- Throughway Zone

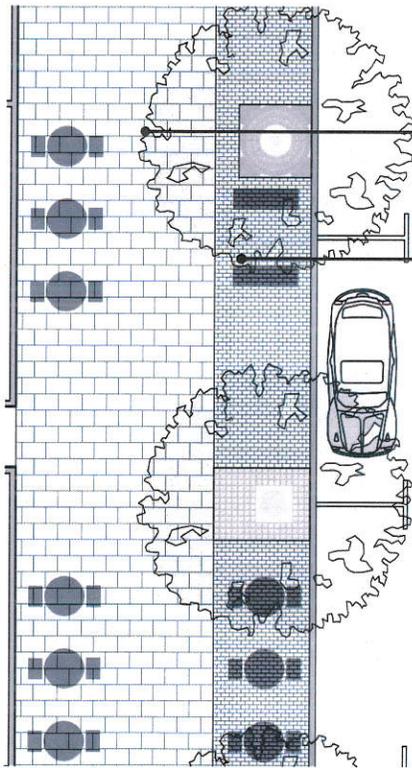
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SECTION II: STREETSCAPE DESIGN ELEMENTS

PAVING DESIGN & MATERIALS



Brick-sized Paver (Furnishing Zone)
 As manufactured by Whitacre Greer, Belden Brick, or equal. Units shall be made from compressed shale and/or clay, shall conform to Brick Industry Association and ASTM standards for SX compressed clay pavers, and have a minimum compressive strength of 8,000 psi.



London Paver (Throughway Zone)
 As manufactured by Hanover Architectural Products, Unilock, or equal. Units shall be made of Portland Cement, fine and coarse aggregates, and coloring. Units shall be steam cured and obtain a compressive strength of 8,500psi. Thickness = 2". Size of paver should be approximately 16" by 24".

The paving and design of Princeton's streetscape should reflect a high level of quality of care as it serves a high volume of local residents and visiting shoppers and tourists. Preferred design and materials of sidewalk paving is as follows:

- London Pavers in a cool gray color range are preferred in the Throughway Zone.
- Brick-sized paving in the Furnishing Zone should be color compatible with the Throughway Zone paving to visually separate and highlight the amenities in the Furnishing Zone.
- Paving should be designed, installed, and maintained to be smooth and level and should not pose tripping hazards.
- Surfaces should not have abrupt changes in level of more than 1/4 inch.
- Surface materials should have high durability, slip-resistance, and compressive strength.
- Surface materials should have low maintenance requirements.

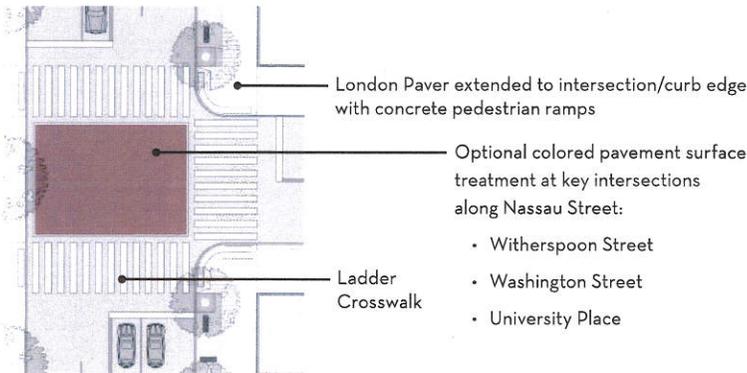
CROSSWALK MARKINGS & MATERIALS



Simulated view of extended ladder crosswalk and colored pavement treatment at Witherspoon and Nassau Street.

Crosswalk and Materials:

- Provide Ladder-Style pedestrian crosswalk markings at all intersections.
- Provide design treatments that slow vehicles and maximize pedestrian visibility.
- Accessible pedestrian facilities such as curb ramps are to be aligned with pedestrian traffic flow.
- Cast iron tactile warning strips and accessible pedestrian signals should be provided.



Nassau Streetscape Design Standards, 2016

STREET LIGHTING



Pedestrian Scale Light



Pedestrian Lighting on Traffic Signal Posts



Roadway Lighting with optional banner

Nassau Streetscape Design Standards, 2016

Street Lighting:

- Preferred pedestrian-scale lighting lamppost is the existing historic stylized Victorian acorn fixture with of a decorative cast aluminum fitter, cast ballast housing assembly and a high efficiency polycarbonate or acrylic prismatic acorn globe.
- Any future LED retrofits or replacements of these fixtures should include:
 - Dark sky friendly lighting fixtures that are full cutoff, directing all of its light downward, thereby eliminating excessive light level and reducing light pollution.
 - LED in a warm light color temperature range of 2700K to 3000K.
- Where possible, street lighting should be combined with traffic light to reduce the quantity of poles on the sidewalk.
- Preferred roadway lighting fixture is the existing State highway fixture.
- Consider solar panels on south-facing fixtures.

TRAFFIC SIGNALS



New black traffic signal pole & arms being installed on Washington Street / Vandeventer Street and Nassau Street.



Utilities and electrical boxes should have a black finish consistent with traffic signal.



Street signs on traffic signals should have a brown background with white lettering.

Traffic Signal Pole & Mast Arms:

- Traffic signal poles, traffic lights and mast arms should have a black finish that is compatible with colors of the street amenities along Nassau Street.
- Street name signs hanging from traffic signal mast arms should have a brown background with white lettering within locally-designated historic districts. Alternatively, signage may utilize the standard green color per MUTCD standards.
- All signage and street name fonts shall conform to MUTCD standards.
- Electrical boxes and utilities associated with traffic signals should be painted a black finish consistent with the pole and mast arms of the traffic signal.
- Consider solar panels on south-facing fixtures.

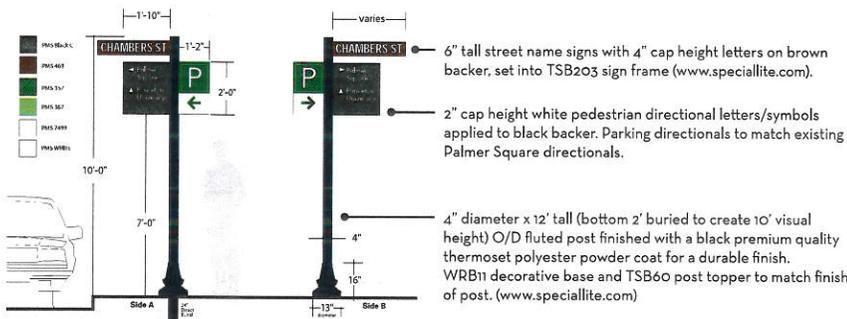
TRAFFIC & PEDESTRIAN SIGNAGE



Existing View of multiple street and parking signs creating visual clutter.



Simulated view of a fluted Street Sign with wayfinding and parking sign attached to one pole.

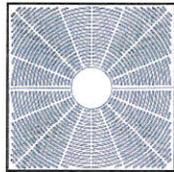
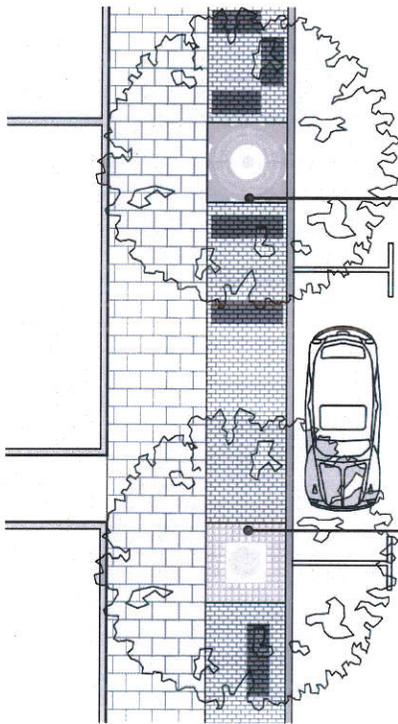


Nassau Streetscape Design Standards, 2016

Traffic & Pedestrian Signage:

- All posts, bases, caps and sign backers/ frames to be finished in matching black to create a clean and uniform look.
- When possible, multiple signs should be aligned on one pole to avoid visual clutter on corners.
- MUTCD/local code regulations should be followed regarding mounting heights and sizes of all signs, including street name fonts.
- Overuse of enforcement signage dilutes the effectiveness and clutters the streetscape and should be discouraged.
- Pedestrian scale signage should be designed to complement the overall streetscape design, but be visible enough to catch the attention of a passerby.
- When signs are mounted to black streetscape furniture and are single-sided, the backs of the signs and mounting hardware should be painted black to camouflage any visual distractions.
- Consider solar panels on south-facing fixtures.

STREET TREES



Traditional 6' by 6' cast iron grate placed over tree well. Nominal 3/4" thick depending on material. Rings at center of grate are to be cut as tree grows to allow for growth without damage to tree.



When cobblestones define a tree well they should be placed outside the root ball of the tree and be separated by the Throughway paving with a metal edge. At-grade planting may be included in the tree well area.

Street Trees:

- The selection of species of trees should provide for biodiversity, be drought- and salt-tolerant, and maintain a broad canopy of shade for pedestrians.
- Street trees should be planted in the furnishing zone and be placed in a continuous line with consistent spacing to establish a visual rhythm and canopy along the street.

Tree Wells:

- 6' by 6' traditional, cast-iron tree grates that allow for tree growth are preferred for tree wells in the Furnishing Zone along Nassau Street.
- For existing trees that exceed the dimensional requirements of a tree grate, 4" gray cobblestones or Belgium blocks are the preferred material to define the tree well.
- In narrow sidewalks tree grates may be counted toward the minimum clear path of travel of the Throughway Zone.

AT-GRADE LANDSCAPING, HANGING PLANTERS & LANDSCAPE CONTAINERS



Planters as buffers/visual screens



Planters at base of building



Hanging planter on lamppost



Simulated at-grade drought-tolerant landscaping and movable planters as a buffer for outdoor dining.

Nassau Streetscape Design Standards, 2016

Landscaping:

- At-grade landscaping within the Furnishing Zone and any foundation planting along building edges should use native drought- and salt-tolerant species adaptable to the urban environment. Drought-tolerant species have many benefits including low or no irrigation needs once established, increased soil permeability, storm water infiltration, water quality improvement, enhanced rainwater management, mitigate flooding, prevent erosion and increased wildlife habitat.
- Species selection should be coordinated with the Rutgers New Jersey Agricultural Experiment Station (NJAES) and utilize Environmental Protection Agency (EPA) best management practices.
- Plant material with thorns are prohibited in any zone within the sidewalk.

Planters:

- Planter baskets should be mounted approximately 4.5 feet above grade on all pedestrian-scale lampposts. Use of drought tolerant perennials such as succulents are highly encouraged.
- Movable planters are encouraged to be used as a visual screen or buffer alongside any outdoor dining or cafe seating.

TRASH & RECYCLING RECEPTACLES



Shared Container - side opening DuMor 435 combination trash and recycling container. Interior liners of 32 gallon and two (2) 20 gallon. Constructed of 3/8" thick galvanized steel with polyester powder coat. 44" high by 50" wide by 28" deep.

Trash & Recycling Containers:

- Trash receptacles should be located in a consistent manner, so as to be easily recognizable and reasonably convenient to users.
- Trash receptacles should be side-loaded, so as not to collect refuse or debris on the top of the receptacle.
- Constructed of galvanized or stainless steel for durability and be graffiti resistant.
- Painted black and include color-coded recycling containers so as to be clearly understood.
- Receptacle should be able to open from the side to allow easy access for removal of garbage bags.



Examples of Existing Receptacles manufactured by Belson; (L) Combined Receptacle; (R) Single Receptacle found at Princeton University

Nassau Streetscape Design Standards, 2016

BICYCLE PARKING



Simulated view of Nassau Street bike corral with planters & surface treatment.



Example of bike corral with planters & pavement markings in New York City.
Photo Courtesy of NYDOT

Nassau Streetscape Design Standards, 2016

Bicycle Corrals:

- Bicycle corrals for parking of four (4) to eight (8) bikes per 5' section should be placed on-street next to the curb and prioritized in "no parking areas" where sufficient demand exists for bicycle parking.
- Bike corrals should be delineated with pavement markings, planters, or flexible plastic bollards/traffic delineators so as to be easily movable to enable pop-up corrals and to accommodate the resolution of any potential conflicts that may arise.

BICYCLE PARKING



Part 2 | Recommendations
DRAFT April 21, 2016

2016

Bicycle Parking:

- Preferred bicycle rack styles within the Furnishing Zone include:
 - Inverted U Racks with two points of ground contact
 - Post and Ring with one point of ground contact
 - Wheelwell Secure with bike well for longer-term parking
- All bicycle racks should be made of a highly durable steel tubing with a protective powder coated or seal guarded outer coating in a black finish.

Recommended Bike Rack Designs

Preferred Design



Inverted U

Common style appropriate for many uses; two points of ground contact. Can be installed in series on rails to create a free-standing parking area in variable quantities. Available in many variations.

Other Acceptable Designs



Post and Ring

Common style appropriate for many uses; one point of ground contact. Compared to inverted-U racks, these are less prone to unintended perpendicular parking. Products exist for converting unused parking meter posts.



Wheelwell Secure

Includes an element that cradles one wheel. Design and performance vary by manufacturer; typically contains bikes well, which is desirable for long-term parking and in large-scale installations (e.g. campus); accommodates fewer bicycle types and attachments than the two styles above.

Courtesy of the Princeton Bicycle Master Plan, draft 2016

Nassau Streetscape Design Standards, 2016

NEWSPAPER RACKS

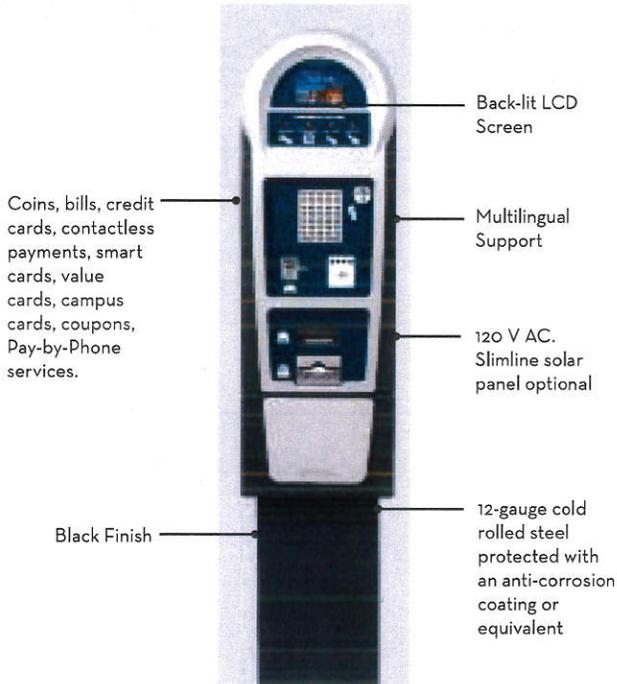


Manufactured from heavy 14-20 gauge powder coated steel. Available in multiple combinations of units to accommodate both tabloid and broad sheet formats. Boxes can accommodate either paid and free newspapers. Available in size from 1-box to 8-box. Multiple units can be placed together.

Newspaper Racks:

- Newspaper racks should be consolidated into a single integral cabinet where possible along Nassau Street.
- The single integral cabinet should have an attractive, clean, and simple design that complements the design and color of other street furniture.
- Newspaper racks should be placed no closer than four (4) feet from adjacent street signs or bike racks.
- No newspaper rack should be placed within six (6) feet of the curb for the length of any bus zone.
- A maximum of five (5) free-standing news racks may be placed in a continuous row. No more than two (2) fixed pedestal mount news racks may be placed within 10 feet of each other.

PARKING PAY STATIONS



Parking Pay Stations:

Parking meters along Nassau Street should be replaced with multi-space meters as a parking management tool. Consolidating parking meters through multi-space meters reduces the number of poles in the sidewalk and allows for the installation of additional street amenities in the Furnishing Zone.

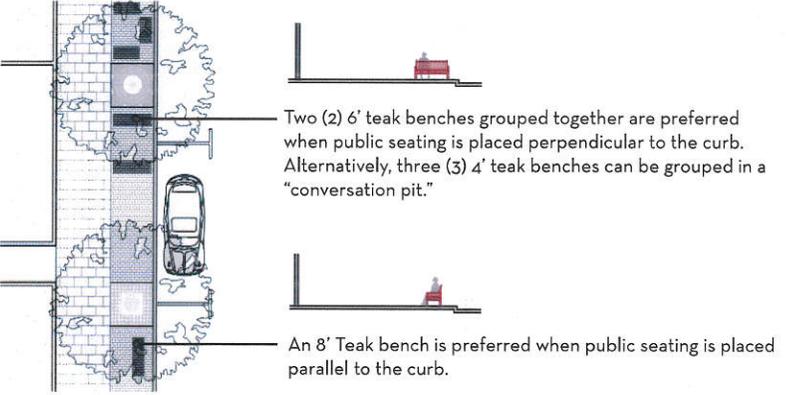
- Multi-space meters should replace pole-mounted parking meters in the Furnishings Zone.
- Poles from individual parking meters should be removed since multi-space meters cannot be mounted to them. In the meantime, abandoned and unused poles may be adapted for additional bike parking as may be necessary.
- Multi-space meters should be placed every eight (8) to 10 parking spaces.
- Signage directing patrons to multi-space meters should be placed every five (5) parking spaces.

Example above is a Luke II Multi-space Pay Station from T2systems and illustrates preferred features of a multi-space meter.

PUBLIC BENCHES



Public seating creates a comfortable, usable, and active environment where people can socialize.



Nassau Streetscape Design Standards, 2016

Public Benches:

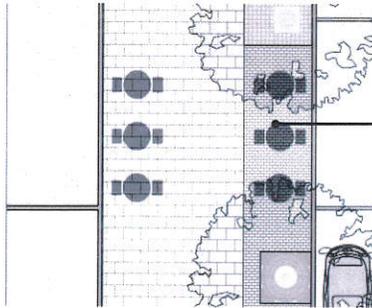
- Public benches may be placed in the Furnishing Zone parallel or grouped perpendicular to the curb.
- The bench standard is a teak bench manufactured from sustainably harvested Indonesian Teak. Heavy duty 3" legs and mortise and tenon joinery. Length varies from four (4) feet to eight (8) feet.
- Seating should be located under trees where possible to provide shade.
- An 8' teak bench is preferred when public seating is placed parallel to the curb. Bench should face towards the buildings and be located in the middle of the Furnishing Zone.
- Two (2) 6' or three (3) 4' teak benches grouped together are preferred when public seating is placed perpendicular to the curb. Benches should face each other so people may socialize and be centered in the middle of the Furnishing Zone.

OUTDOOR DINING

Greater than or equal to 16 feet



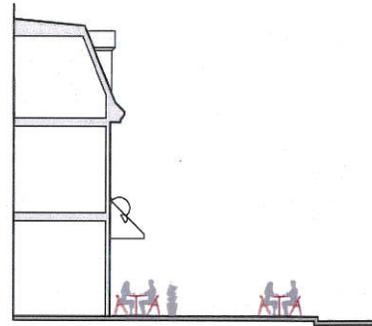
Simulated view of outdoor cafe seating in both the Furnishing and Throughway Zone, maintain more than six (6) feet of clear area for pedestrians.



Tables and chairs shall not interfere with pedestrian flow along the Throughway Zone. A minimum of six (6) feet of clearance shall be provided within the Throughway Zone.

Outdoor Dining & Cafe Seating:

- Private outdoor café and restaurant seating is encouraged in either the Furnishing Zone or immediately adjacent to the building in the sidewalks greater than or equal to 16 feet.
- These tables and chairs should only be placed in front of the place of business they serve and are subject to permits and/or licensure.
- Access to parked vehicles, loading zones, curb ramps, driveways, building access and fire escapes may not be obstructed with tables and chairs.



OUTDOOR DINING

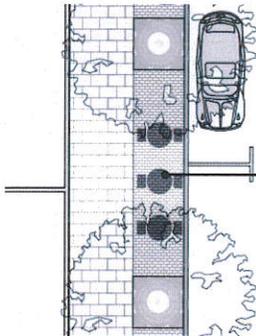
Less than 16 feet



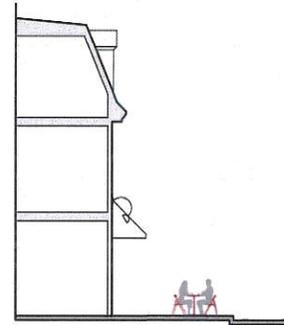
Simulation of cafe seating along the furnishing zone along Nassau Street.

Outdoor Dining & Cafe Seating:

- Private outdoor café and restaurant seating is encouraged in the Furnishing Zone on sidewalks less than 16 feet wide.
- Private outdoor café and restaurant seating is prohibited in the Throughway Zone on sidewalks less than 16 feet wide.
- These tables and chairs should only be placed in front of the place of business they serve and are subject to permits.
- Access to parked vehicles, loading zones, curb ramps, and driveways may not be obstructed with tables and chairs.



For sidewalks less than 16 feet, outdoor cafe seating and chairs are only permitted in the Furnishing Zone. A minimum of six (6) feet of clearance shall be provided within the Throughway Zone.



SANDWICH BOARD SIGNS

Preferred Sandwich Board Styles:



Contemporary Style



Traditional Style

Sandwich Board Signs:

- Sandwich boards should be composed of an A-frame structure.
- Sandwich board signs may be placed if more than 10 feet from the building, provided that there is a minimum of six (6) feet width of unobstructed pathway along the Thoroughway Zone to allow for pedestrian movement.
- Two (2) preferred styles for sandwich boards include:
 - Contemporary Style: Sign color is seamlessly integrated with structure of sandwich board
 - Traditional Style: defined by a raised frame.
- The following types are discouraged:
 - T-frame structures are prohibited to lessen the potential of a tripping hazard.
 - Plastic molded sandwich boards

BUS SHELTERS



Simulated view of Brasco Bayline Series enhanced bus shelter with green roof and solar panels at Palmer Square with optional red pavement.

Bus Shelters:

- A recently approved “flagship” Brasco Bayline series bus shelter with a living green roof and solar panels will be placed at Palmer Square, which is the highest-volume bus stop in Princeton.
- Additional installation of Brasco Bayline series bus shelter models are subject to funding and ridership demand needed to justify the special enhancements.
- Basic bus shelter models provided by NJ TRANSIT shall be enhanced with solar panels and the Princeton Logo located within the sides of the barrel roof of the standard Princeton black “Fair Lawn style” Handi-hut bus shelters.

SECTION III: SPECIAL CONDITIONS

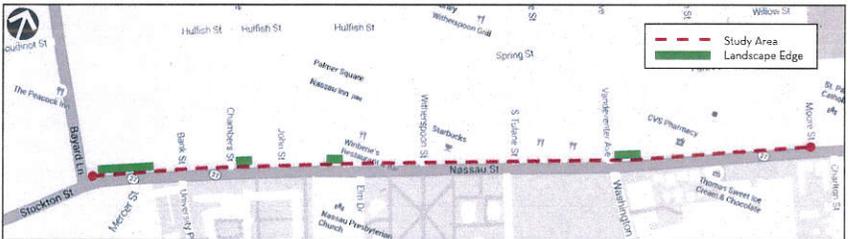
LANDSCAPE EDGES



Simulated view of enhanced landscaping and seating in the Furnishing Zone along a landscape edge condition.

Landscape Edges:

- Areas with semi-private landscaped edges with no adjacent commercial activity along Nassau Street should have enhanced landscaping and seating amenities within the Furnishing Zone.
- Such enhanced amenities might include:
 - Increased planting beds of at-grade drought tolerant plants with additional public seating
 - Benches
 - Permeable paving
 - Rain gardens/bioretentation basins



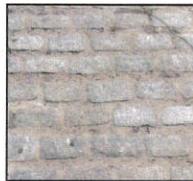
The Landscape Edge condition occurs at four locations along study area on Nassau Street. These four locations are in front of Palmer House and Palmer Square, as well as, Nassau Christian Center and Princeton United Methodist Church.

Nassau Streetscape Design Standards, 2016

ALLEY CROSSINGS



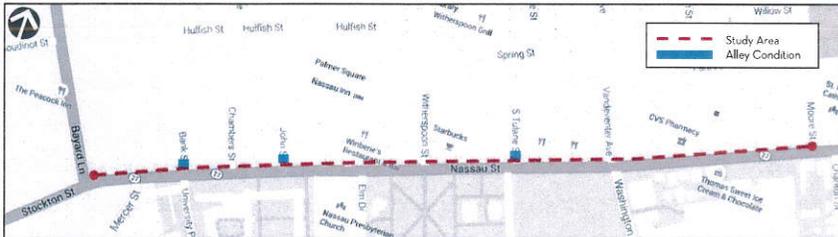
Simulated view of raised pedestrian crossing over cobblestone alley.



Large 5" gray smooth-faced cobblestones ramp to raised pedestrian crossing over alley entrance.

Alley Crossings:

- Alleys should incorporate raised crossings continuing the Throughway Zone paving across the alley entrance.
- Cobblestone paving should extend across the entire cartway on both sides of the Throughway Zone.
- Cobblestone paving should be smooth-faced to accommodate bicyclists.
- Cast iron tactile warning strips the length of the Throughway Zone should delineate and identify the raised crossing for visually impaired.



Alley Crossings occur at three locations along study area on Nassau Street. These three locations are Bank Street, John Street Alley, and South Tulane Street.

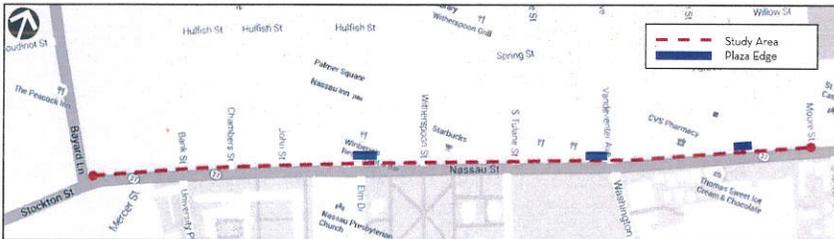
PLAZA EDGES



Simulated above is a continuous paver treatment of London Pavers from Palmer Square extend to the length of the sidewalk.

Plaza Edges:

- Plazas are permitted to use special paving and have the option to extend that paving in a continuous treatment across the sidewalk zone.
- Plaza paving should have a distinct transition and color difference between the standard paving of the sidewalk.



The Plaza edge condition occurs at three locations along study area on Nassau Street. These three (3) locations are near Palmer Square, the Princeton Garden Theatre and the plaza in front of Santander Bank.

APPENDIX



STREETSCAPE DESIGN STANDARDS NASSAU STREET

· PRINCETON, NEW JERSEY ·

Design Elements - Sidewalk Paving Design And Materials

Material/Design Element	Manufacturer & Description	Approximate Cost	Durability & Maintenance	Implementation Range
Concrete	4,500 psi concrete containing a blend of Portland Cement, admixtures, and ¾" aggregate. Scored at 48" either perpendicular or at a 45 degree angle to path of travel. Color to be French Gray. Materials and installation shall conform to ACI and ANSI standards.	\$10.00/SF – 90 degree. \$14.00/SF – 45 degree	20 – 30 years. Factors affecting durability include cutting and opening of sidewalks for utility repairs and heaving of surface due to tree roots and freeze thaw.	Immediate
Pavers - London 	As manufactured by Hanover Architectural Products, Unilock, or equal. Units shall be made of Portland Cement, fine and coarse aggregates, and coloring. Units shall be steam cured and obtain a compressive strength of 8,500 psi. Thickness = 2". Sizes available include combinations of 8", 12", 16", 24", 36", 48".	\$19.00/SF	40 years. Factors affecting durability include cutting and opening of sidewalks for utility repairs and heaving of surface due to tree roots and freeze thaw.	Immediate
Pavers - Brick 	As manufactured Whitacre Greer, Belden Brick, Glen Gery, or equal. Units shall be made from compressed shale and/or clay, shall conform to Brick Industry Association and ASTM standards for SX compressed clay pavers, and have a minimum compressive strength of 8,000 psi.	\$21.00/SF	40 years. Factors affecting durability include cutting and opening of sidewalks for utility repairs and heaving of surface due to tree roots and freeze thaw.	Immediate
Belgian Block 	Natural granite 'setts' installed over sand, base rock and compacted earth subbase. For furniture zone and tree well areas only.	\$23.00/SF	40 years. Factors affecting durability include cutting and opening of sidewalks for utility repairs and heaving of surface due to tree roots and freeze thaw.	Immediate
Stone Dust 	Material shall be composed of dark gray crushed granite, argillite, gneiss, trap rock, or similar. Material shall be installed over a compacted base at bicycle and seating areas and shall be loose where used as a surround or stone mulch for tree wells.	\$2.00/SF	20 – 30 years. Factors affecting durability include cutting and opening of sidewalks for utility repairs and heaving of surface due to tree roots and freeze thaw.	Immediate

 = Green

Design Elements - Tree Well Treatments

Material/Design Element	Manufacturer & Description	Approximate Cost	Durability & Maintenance	Implementation Range
Crushed red stone (Existing) 	#57 - 3/4" crushed red stone over earth. Material shall be installed over bare earth and weed barrier where used as a stone mulch for tree wells.	\$5.00/CF including ground prep and weed control fabric. Cost does not include tree or subsurface preparation.	Medium care required including some weed control, replacing stone.	As needed, depending upon size of tree and well.
Stone dust/Stone Mulch (Existing) 	Material shall be composed of dark gray crushed granite, argillite, gneiss, trap rock, or similar. Material shall be installed over bare earth and weed barrier where used as a stone mulch for tree wells.	\$4.50/CF including ground prep and weed control fabric. Cost does not include tree or subsurface preparation.	Medium care required including some weed control, replacing stone.	As needed, depending upon size of tree and well.
Belgian Block Stone with Stone Mulch (Existing) 	Belgian block sets surrounding tree well. Tree well may have stone mulch as described above or organic mulch. Block to be installed over sand, base rock and compacted earth subbase.	\$18.00/SF including cost of mulch and weed control fabric mulch.	Care will be similar to that for stone dust or red stone mulch. Repair to area may require replacing subbase.	As needed, depending upon size of tree and well.
Tree Grate - Cast Iron 	IronSmith - Cast iron tree grate placed over tree well. Nominal 3/4" thick depending on material. 1/4" slot openings. Rings at center of grate can be cut as tree grows to allow for growth without damage to tree. Grates attached to channels fastened to sidewalk material.	Varies depending upon material / complexity. Base price for a cast iron grate ranges from \$800 to \$1,450 varying on size and detail.	Care will be similar to that for stone dust or red stone mulch. Repair to area may require replacing subbase.	Design and sizes need to be designed and chosen during installation of sidewalk.

 = Green

Design Elements - Trash And Recycling Containers

Material/Design Element	Manufacturer & Description	Approximate Cost	Durability & Maintenance	Implementation Range
Individual containers (Existing – PU) 	Belson CBTR – Similar to existing containers at Princeton University. Available in 32, 34, 36, 38, and 42 Gallon. Removable liner with lockable door. Powder coated 24 gauge steel frame and 14 gauge lid.	\$1,140.00/Ea.	All products by Belson include a 1 year manufacturer’s warranty.	As needed.
Combined receptacle – Existing 	Belson SFT34X2D – Similar to existing containers on Nassau Street. Available in dual 34 Gallon configuration. Removable interior liner with lockable door. Powder 24 gauge powder coated steel frame and 14 gauge lid.	\$2,200.00/Ea.	All products by Belson include a 1 year manufacturer’s warranty.	As needed.
Shared container - alternate 	Forms + Surfaces - Urban Renaissance receptacle manufactured in 36 and 45 gallon configurations. 40 inches high x 26 inch diameter. Stainless steel with powder coat finish. High recycled content. Hinged lockable access door with internal liner.	\$1,500.00/Ea.	All products by Forms + Surfaces include a 1 year manufacturer’s warranty.	As needed.
Shared Container – alternate, side opening 	DuMor 435 combination trash and recycling container. Interior liners of 32 gal and (2) 20 gallon. Constructed of 3/8” thick galvanized steel with polyester powder coat. 44 inches high x 50 inches wide x 28 inches deep.	\$2,800.00/Ea.	1 year warranty.	As needed.

 = Green

Design Elements - Bicycle Racks

Material/Design Element	Manufacturer & Description	Approximate Cost	Durability & Maintenance	Implementation Range
 <p>Hoop Rack (Existing)</p>	Manufactured from 1.5" Schedule 40 Steel tubing and available in a number of finishes including Galvanized, Stainless Steel, Powder Coat, and Thermoplastic over Galvanized. Available in surface mount or in-ground mounting as well as rail mount for bike corrals. Can be customized with city's logo in field.	\$100.00 – Powder Coated \$435.00 – Rail Mounted \$555.00 – Rail mounted with Thermoplastic Finish over galvanized.	Units are warranted for a period of one year from the date of delivery.	As needed
 <p>Rolling Rack (Existing)</p>	Manufactured from 2" Schedule 40 Steel tubing and available in a number of finishes including Galvanized, Stainless Steel, Powder Coat, and Thermoplastic over Galvanized. Provides multiple anchoring opportunities and is available with rail mount.	\$306.00 – Powder Coated \$368.00 – Thermoplastic over galvanized	Units are warranted for a period of one year from the date of delivery.	As needed
 <p>Post and Ring</p>	Manufactured from 2" and 1.5" Schedule 40 Steel tubing and available in a number of finishes including Galvanized, Stainless Steel, Powder Coat, and Thermoplastic over Galvanized. Available with logo in field. Available as surface or in ground mount.	\$131.00 – Powder Coated \$176.00 – Thermoplastic over galvanization Additional charge varies for logo based on quantity and design.	Units are warranted for a period of one year from the date of delivery.	As needed
<p>Wheel Well Secure</p>	Belson – Sentry Bike Storage. Surface Mount, black powder coated, 1-1/2" Square Steel Tubing with 3/16" Thick Wall and 3/4" O.D. Steel Locking Bars	\$149.00 – Powder Coated	Units are warranted for a period of one year from the date of delivery.	As needed
<p>Wheel Well Secure 5-bike Rack</p>	Belson – Sentry Bike Storage. 5-bike rail mount rack Surface Mount, black powder coated, 1-1/2" Square Steel Tubing with 3/16" Thick Wall and 3/4" O.D. Steel Locking Bars	\$759.00 – Powder Coated	Units are warranted for a period of one year from the date of delivery.	As needed

 = Green

Design Elements - Newspaper Racks

Material/Design Element	Manufacturer & Description	Approximate Cost	Durability & Maintenance	Implementation Range
<p>Consolidated Rack</p> 	<p>Manufactured by Mechanism Exchange and Repair company. Manufactured from heavy 14 -20 gauge powder coated steel. Available in multiple combinations of units to accommodate both tabloid and broad sheet formats. Boxes can accommodate either paid and free newspapers. Available from 1 box to 6. Multiple units can be placed together.</p>	<p>Base prices start at \$1,800.00 for a 4-box unit and up to \$2,500.00 for a 6-box unit.</p>	<p>Extremely durable construction. Eliminates unsightly individual newspaper vending boxes. Anchored to sidewalk or sidewalk substrate.</p>	<p>Where needed. Lead time for construction is 6 to 12 weeks.</p>

 = Green

Design Elements - Benches

Material/Design Element	Manufacturer & Description	Approximate Cost	Durability & Maintenance	Implementation Range
<p>Teak (Existing)</p> 	<p>Manufactured from sustainably harvested Indonesian Teak. Heavy duty 3" legs and mortise and tenon joinery. Available in lengths from 4 feet to 12 feet.</p>	<p>\$800.00 – 6' w/back \$1,500.00 – 8' w/back Special pricing for longer lengths.</p>	<p>Benches are warranted for a 1 year period in commercial applications. Wood is easily cared for with seasonal applications of teak oil if desired.</p>	<p>As needed</p> 
<p>Teak - Backless</p> 	<p>Similar in style, appearance, and construction as the existing teak benches that line Nassau Street. Made from sustainably harvested Indonesian Teak.</p>	<p>\$525.00 – 6' Backless</p>	<p>Benches are warranted for a 1 year period in commercial applications. Wood is easily cared for with seasonal applications of teak oil if desired.</p>	<p>As needed</p> 
<p>Firestone Walk Bench</p> 	<p>Steel strap bench. ASTM 1080 cold rolled steel slats on ductile iron frame. Powder coated finish. Available from 4 feet to 8 feet.</p>	<p>\$1,050.00 – 6' Length</p>	<p>Benches are warranted for a 1 year period in commercial applications.</p>	<p>As needed</p>
<p>Contemporary Steel</p> 	<p>Manufactured from heavy rolled steel. Laser cut perforations. Metals include stainless steel or polyester powder coated. Available in numerous lengths.</p>	<p>\$1,230.00 – 6' Powder Coated</p>	<p>Benches are warranted for a 1 year period in commercial applications.</p>	<p>As needed</p>

 = Green

Design Elements

Material/Design Element	Manufacturer & Description	Approximate Cost	Durability & Maintenance	Implementation Range
LED Retrofit of Lamppost (Full cut-off)	Holophane- LED Lunar Leaf Acrylic Washington Postlite II LED 2 (AWDE2): AWDE2, LED Performance Package 30, 3000 Series CCT, Auto-Sensing Voltage (120-277V), Leaf Style - Standard, Black, Asymmetric Lunar Optic Type V, None, Painted Cast Aluminum Flower, Black, 0-10V Part-Night Dimming includes 120V tork button style photocontrol receptacle, Black	Unit starts at \$1,100.00 and up to \$3,000.00 depending on features, housing and color temperature.	Extremely durable construction.	Where needed. Lead time for construction is 6 to 12 weeks.
Surface Pavement Treatment	Pigmented Endurablend™ a durable colored surface treatment.	Varies depending on area of coverage and certified installer. Generally, less than 500 SF: \$15/SF; 500 to 2,000 SF: \$10 – \$15/SF; more than 2,000 SF: \$5 – \$10/SF.	5-20 years depending on surface and traffic volume	When Needed.
Traffic and Parking Related Signage	Speciallite - 4" diameter x 12' tall (bottom 2' buried to create 10' visual height) O/D fluted post finished with a black premium quality thermoset polyester powder coat for a durable finish. WRB11 decorative base, TSB203 sign frame, and TSB60 post topper to match finish of post.			As needed.

 = Green

Design Elements

Material/Design Element	Manufacturer & Description	Approximate Cost	Durability & Maintenance	Implementation Range
Brasco Bayline Series Enhanced Shelter	Brasco Bayline series bus shelter with a living green roof and solar panels.	Approximately \$15,000.00.	Green Roof requires watering depending on climatic conditions.	Subject to funding and ridership demand needed to justify the special enhancements.
NJ Transit Enhanced Fair Lawn Style Handi-hut Bus Shelter	Handi-Hut – Black Fair Lawn style bus shelter model provided by NJ TRANSIT and enhanced with the Princeton Logo located within the sides of the barrel roof and solar panels.	Approximately \$850.00 for enhancements; base shelter is provided by NJ Transit.	Municipality is responsible for maintenance of shelter as a requirement of NJ Transit providing bus shelter.	When Needed.
Multi-space parking pay station	T2Systems – UNIFI Parking Management Platform – Digital Luke II pay stations.	Subject to further study as pay station is part of a larger parking management software and platform.	Dependent on changes in technology and management software.	When Needed.

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Existing View



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With Enhancements



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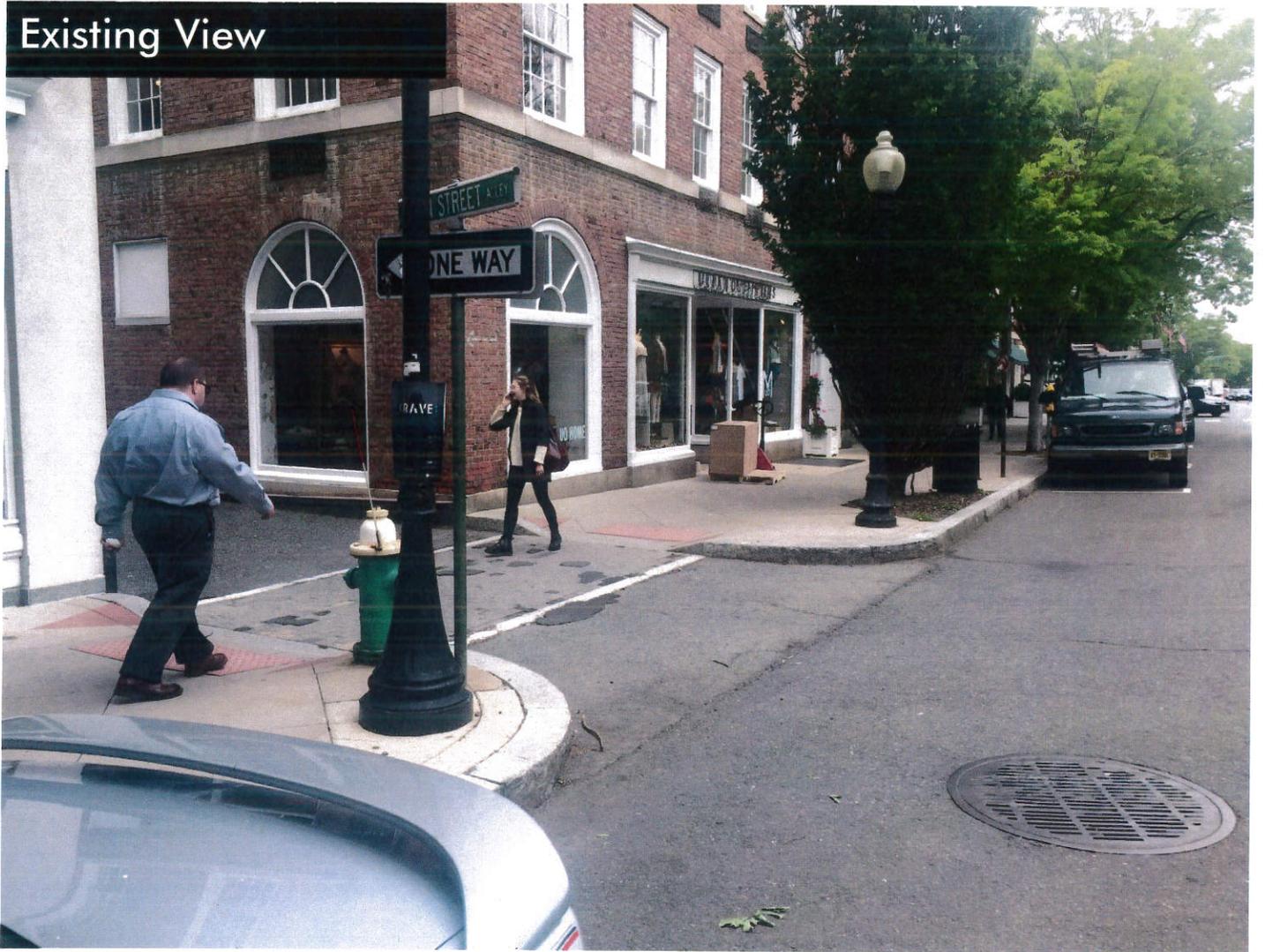


Existing View



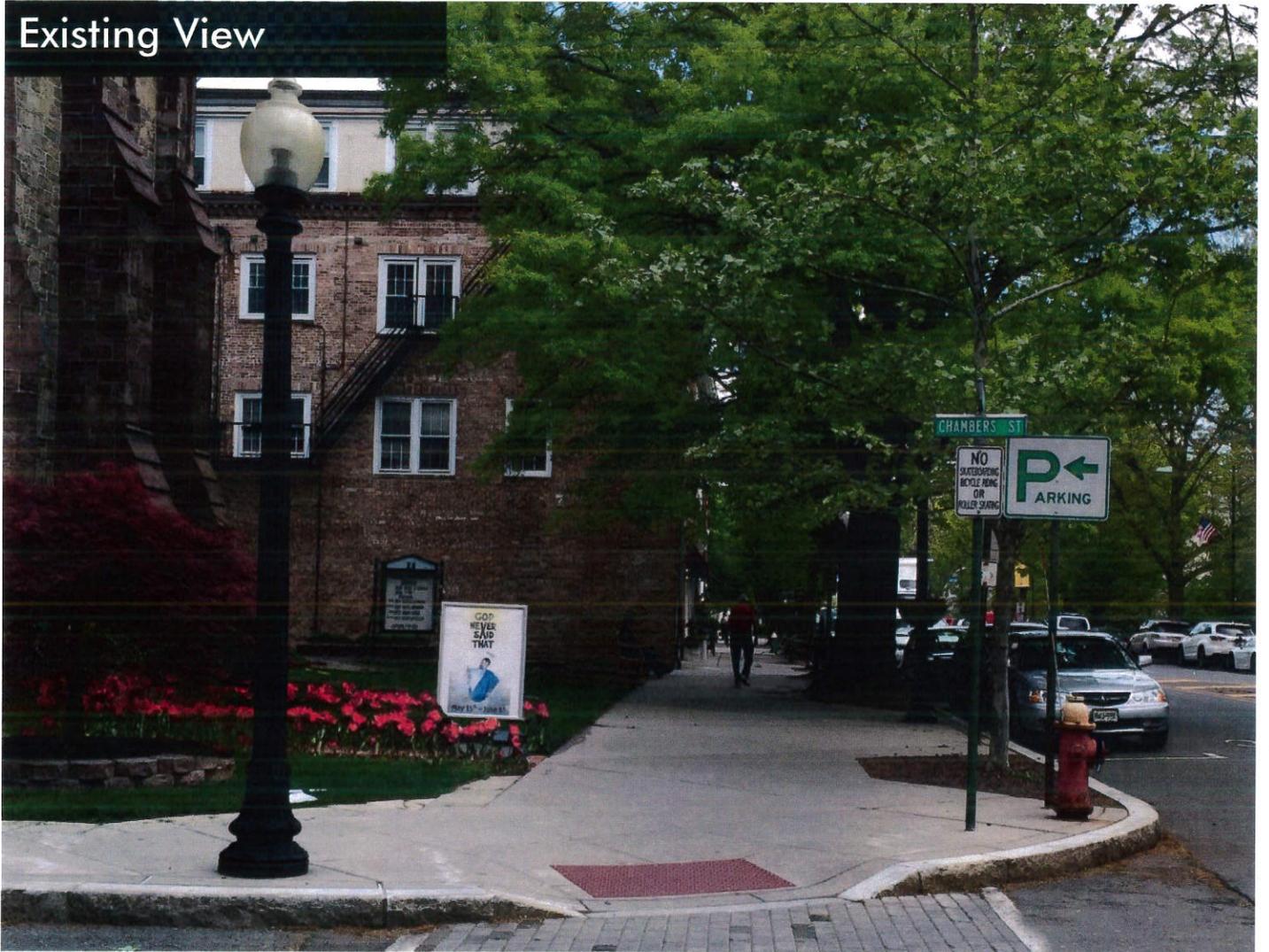
With Enhancements



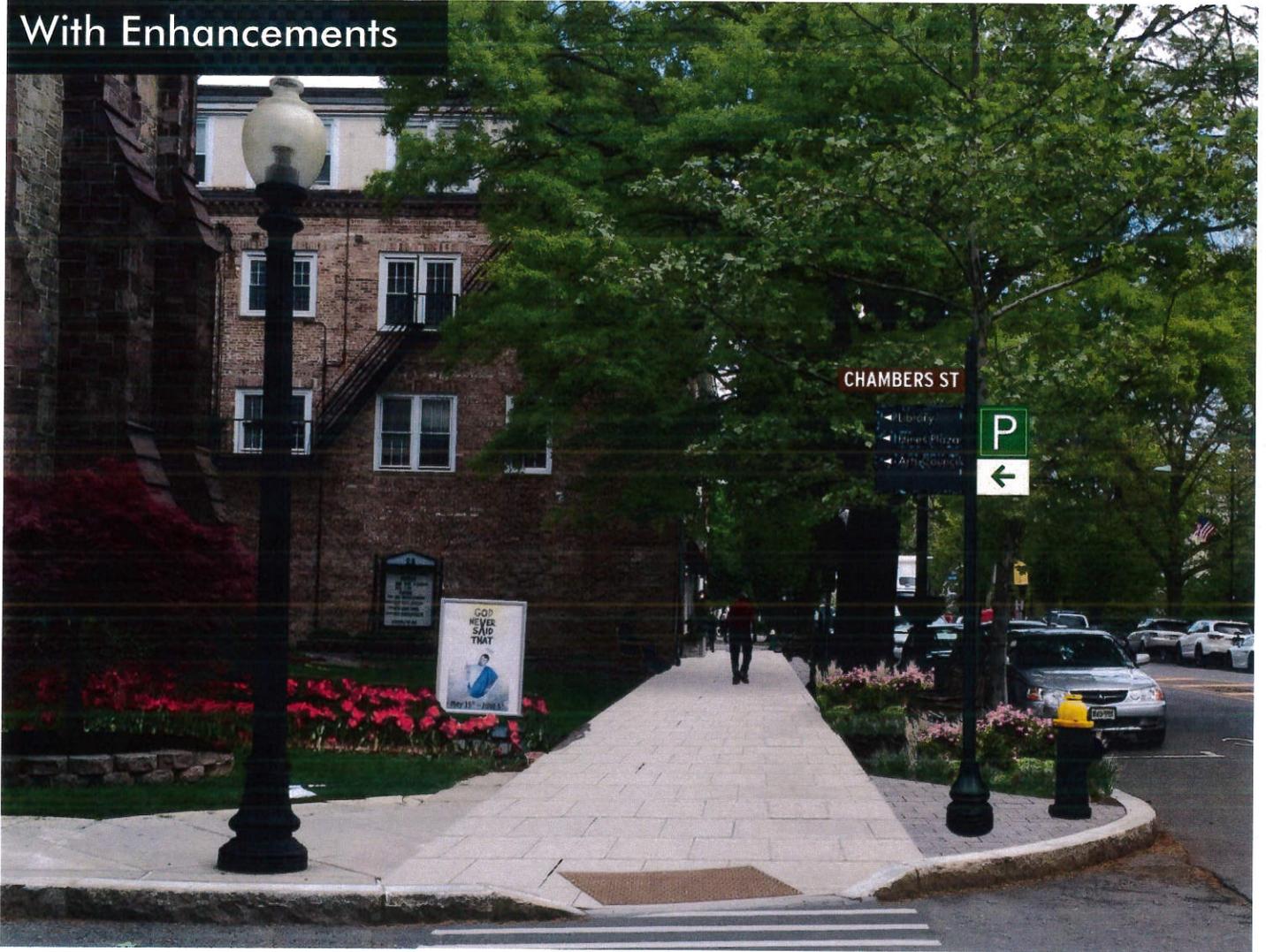




Existing View



With Enhancements





Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 10/24/16 06:00 PM
Department: Clerk

AGENDA ITEM

October 11, 2016

ATTACHMENTS:

- B&C October 11th (DOC)



PRINCETON

Draft

MAYOR AND COUNCIL OF PRINCETON

MINUTES • OCTOBER 11, 2016

Special Meeting

Community Room

8:00a.m.

400 Witherspoon Street, Princeton, NJ 08540

I. STATEMENT CONCERNING NOTICE OF MEETING

The following is an accurate statement concerning the providing of notice of this meeting and said statement shall be entered in the minutes of this meeting. Notice of this meeting as required by Sections 4a, 3d, 13 and 14 of the Open Public Meetings Act has been provided to the public in the form of a written notice. On September 28, 2016 at 11:35 a.m. said notice was posted on the official bulletin board in the Municipal Building, transmitted to the Princeton Packet, the Trenton Times, the Town Topics and filed with the Municipal Clerk.

II. ROLL CALL

The Deputy Clerk called the roll.

PRESENT: Councilwoman Butler, Councilwoman Howard, Council President Liverman, Councilman Simon, Councilman Miller and Mayor Lempert.

ABSENT: Councilwoman Crumiller

ALSO PRESENT: Marc Dashield, Administrator and Tim Quinn, Council Candidate

The following Staff and Board, Commission and Committee members were present:

Elizabeth Kim, Historic Preservation Officer; Deanna Stockton, Municipal Engineer; Lee Solow, Planning Director; Lorraine Konopka, Arborist; Derek Bridger, Zoning Officer; Julie Capozzoli, Chair, Historic Preservation Commission; William Wolfe, Chair, Site Plan Review Advisory Board; Barry Royce, Chair, Zoning Board; Sharon Ainsworth, Chair, Shade Tree Commission; Janet Heroux, Chair, Bike Committee; Robert Altman, Chair, Complete Streets; Heidi Fitchenbaum, Chair, Environmental Commission; and Scott Sillars, Chair, Citizens Finance Advisory Committee.

Mayor Lempert opened the meeting by saying that this is a special meeting of the Boards, Commissions and Committees for 2017 Goal Setting and Planning and that the group today is focused on Planning and Transportation.

Administrator Marc Dashield reviewed the process Council takes for setting goals and priorities each year beginning in January.

Mayor Lempert reviewed existing initiatives expected to extend into 2017 which include:

Neighborhood Character and Zoning Initiative

Nassau Streetscape

Bike Path

Climate Action Plan

PU Campus Plan

Affordable Housing

Go Princeton Transit Campaign

Bike Share Launch

The following items were highlighted:

Historic Preservation Commission

1. Develop design standards for Kings Highway (Route 27).
2. Conduct an architectural survey - update the Master plan.
3. Review the potential of creating new historic districts.
4. Monitor the Route 206 Bridge reconstruction.
5. Hire a masonry expert/contract to assist in the review of 206 Bridge reconstruction.

Complete Streets Committee

1. Review the use of traffic calming measures.
2. Investigate better ways to integrate transit options -Transit Coordination.
3. Note: Municipal Council will face challenges coordinating and implementing its complete streets policy because of the inherent conflicts.(i.e. bike versus cars).

Planning Board

1. Prioritize the merger of the two (Borough and Township) zoning codes.
2. Complete the Master Plan reexamination.
3. Complete the Neighborhood Character Study.

Site Plan Review Advisory Board

1. Make sustainability part of the land use process.
2. Promote collaboration between committees, commissions and boards.

Zoning Board of Adjustment

1. Must evaluate our current planning/zoning which does not reflect conditions in the community.
2. Need to determine if we want diversity in our zoning or preservation.
3. Need to then determine how we accomplish our goals with the least impact.

Environmental Commission

1. Promote a high performance housing stock.
2. Promote green infrastructure - Storm water management.
3. Conduct tactical urbanism - Small temporary pilot projects to jump start larger efforts (i.e. Pop up bike lanes).
4. Complete silver certification - Sustainable Jersey.
5. Promote sustainability in the schools.

Bike Committee

1. Promote a bike friendly program.
2. Promote sustainability in the schools.
3. Support safe routes to school.

Citizens Finance Advisory Committee

1. Enhance the five year-financial forecast.
2. Evaluate the ratable base and its impact on municipal finance and economic development.

Municipal Arborist

1. Develop a plan to manage the emerald ash borer's impact on the tree canopy.

Engineering Department

1. Complete a parking study that concentrates on economic vitality.
2. Prepare a storm-water master plan.
3. Develop design standards for roads, sidewalks and other infrastructure.
4. Develop a coordinated GIS system town wide.

Members of Council

1. Promote the age friendly community plan initiatives
2. Explore and expand the use of alternative energy sources on municipal and school facilities - Solar.
3. Work toward supporting emergency management planning and communications.(i.e. Shelter, mass communications)
4. The need to develop a comprehensive email list of board, commission and committee chairs to increase collaboration.
5. Constraints associated with the competing demands for municipal staff.

General Comments

1. Improve the website - To enhance communication.
2. With state laws or regulations creating a stumbling block, determine areas where to push state and county government to make changes.
3. Look at water quality issues.
4. There is a need to engage schools.
5. Review traffic flow around town, particularly during rush hour.
6. Think of traffic planning in terms of those that flow through Princeton and those who are coming to Princeton.

There being no further business, the meeting adjourned at 9:30 a.m.

Kathleen Brzezynski, Deputy Clerk



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 10/24/16 06:00 PM
Department: Clerk

AGENDA ITEM

October 13, 2016

ATTACHMENTS:

- B&C October 13th (DOC)



PRINCETON

Draft

MAYOR AND COUNCIL OF PRINCETON

MINUTES • OCTOBER 13, 2016

Special Meeting

Community Room

8:00a.m.

400 Witherspoon Street, Princeton, NJ 08540

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II. ROLL CALL

The Deputy Clerk called the roll.

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

ABSENT: None.

ALSO PRESENT: Marc Dashield, Administrator and Tim Quinn, Council Candidate

The following Staff and Board, Commission and Committee members were present:

Jeffrey Grosser, Health Officer; Nate Barson, Animal Control; Eliza Neira, Human Services Director; Christy Peacock, Affordable Housing Director; Gary DeBlasio, Director of Health, Youth and Community Services; Jacqui Schreiber, Corner House; Ben Stentz, Director of Recreation; Evan Moorehead, Assistant Director of Recreation; Scott Parson, Director, Princeton Housing Authority; Alvin McGowen, Affordable Housing; Wendy Jolly, Corner House; Leonard Thomas, Princeton Alcohol and Drug Alliance; Matt Frawley, Recreation; Sean Carson, Youth Advisory Committee; Brett Bonfield, Executive Director, Princeton Library; Andrea Spalla, President, Princeton Board of Education and Steve Cochrane, Superintendent of Princeton Schools.

Mayor Lempert opened the meeting by saying that this is a special meeting of the Boards, Commissions and Committees for 2017 Goal Setting and Planning and that the group today is focused on Youth, Health and Social Services.

Administrator Marc Dashield reviewed the process Council takes for setting goals and priorities each year beginning in January.

Mayor Lempert reviewed existing initiatives expected to extend into 2017 which include:

Mary Moss Playground
Affordable Housing
Expanding Wage Theft Protections
Earned Sick

The following items were highlighted during the meeting:

Health Department

1. The department is currently in the process of becoming a nationally accredited Health Department. The Department expects the process to extend into 2017.
2. Department is working on its internal strategic plan implementation.
3. Animal Control is focused on Community awareness.
4. Health Department looking to update the Animal Control ordinance.

Recreation

1. Major project Mary Moss Park, continue with the design in 2016 and move to construction management in 2017.
2. Began the process of developing the historic component of the Mary Moss Park.
3. Future projects include planning for the renovation for Community Park South.
4. Recreation Board developing a transgender policy.

Human Services

1. Looking to expand formal partnerships with other agencies.
2. Working on the Welcoming America Program.
3. Looking to expand the Summer Youth Employment Program.
4. Working with the Board of Education on a parent Liaison Program.

Youth Advisory Committee

1. Establishing priorities with an interest in youth mental health issues.

Housing Authority

1. Working with the Affordable Housing to streamline the application process for affordable housing of all types in Princeton.
2. Reviewing the development of solar energy use in its facilities.
3. Working on redevelopment of the Franklin and Maple Terrace complex.

Affordable Housing

1. Working through the declaratory judgement.
2. Working to improve the application process with help from Princeton University Tiger Challenge.
3. Need an increased emphasis on the maintenance of our affordable housing inventory.
4. Need to understand the financial capacity of the affordable housing fund.
5. The replacement of the Affordable Housing Coordinator position.
6. Increased communication on social media.

Board of Education

1. To address cultural responsiveness in the classroom.
2. To focus on mental health issues.
3. Developing capital improvement for a referendum.
4. Reviewing the use of solar on school facilities.
5. Developing Green Teams at each school.

Library

1. Reviewing library fees.
2. Promoting more use of the library by residents.
3. Develop Technology Advisory Committee.
4. Looking to make the library more accessible.
5. Focus on learning connectedness.

Corner House

1. Looking to create a strategic plan.
2. Review and update all Corner House procedures.
3. Planning three major community wide educational programs.
4. Host an event for the 4th anniversary of the Overdose Prevention Act.

Princeton Alcohol and Drug Alcohol and Drug Alliance

1. Drop box in every school – (Student inquiries).
2. Outreach program for youth.

Other Issues

1. Cross pollination of committees.
2. Use the organization Code for Princeton to assist Board and Commissions.
3. Police Body Camera implementation.
4. Promote age friendly community.
5. Work towards supporting emergency management.
6. Community policing initiatives.
7. Improve website to enhance communications.
8. Include student voices in our discussions.

There being no further business, the meeting adjourned at 9:30 a.m.

Kathleen Brzezynski, Deputy Clerk



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 10/24/16 06:00 PM
Department: Police Department

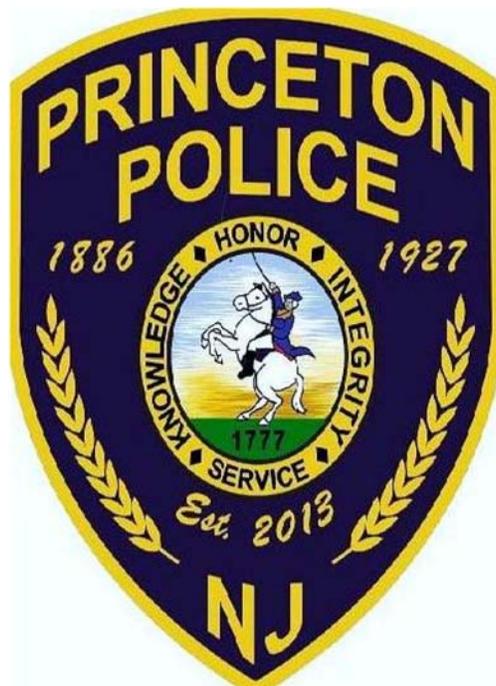
AGENDA ITEM

August 2016 Police Report

ATTACHMENTS:

- [august2016](#) (PDF)

PRINCETON POLICE
DEPARTMENT
CHIEF'S MONTHLY REPORT



August
2016

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Safe Neighborhood Bureau Monthly Report

September 2016

- **September 2nd**
 - SNB met with Human Services Department regarding community outreach planning.
- **September 8th**
 - Attended a Princeton Alcohol and Drug Alliance meeting.
- **September 9th**
 - Attended Seminary-Fest at Princeton Theological Seminary.
- **September 12th**
 - Attended and participated in the Lewis School 9/11 Ceremony.
- **September 15th**
 - Attended Welcoming Week Kick Off at Hinds Plaza.
 - Attended the Human Services Hispanic Community meeting.
- **September 21st**
 - Attended the Cornerstone Kitchen dinner at the United Methodist Church. SNB officers helped serve free dinner to community members.
 - Gave a presentation to the Jewish Center regarding safety and security for the upcoming Jewish holidays.
- **September 23rd**
 - Attended the National Organization of Black Law Enforcement Executives New Jersey Law Enforcement Career Fair at Brookdale Community College.
- **September 26th**
 - Observed an evacuation drill at the Princeton Charger School.

- **September 27th**
 - Attended a Princeton Youth Advisory Committee meeting.

- **September 29st**
 - Attended the Committed and Faithful Princetonians meeting.

- During the month of September, the Safe Neighborhood Bureau conducted our annual School Security Huddle with many of the Princeton public and private schools. Issues that were discussed were hazard preparation and mitigation, as well as different presentations and programs that are currently offered by the Safe Neighborhood Bureau. We met with the following schools:
 - September 6th – Princeton Learning Cooperative
 - September 12th – Community Park Elementary School
 - September 13th – Riverside Elementary School
 - September 16th – Johnson Park Elementary School
 - September 20th – Princeton Day School
 - September 22nd – The Hun School
 - September 26th – The Princeton Charter School
 - September 27th – Princeton High School Guidance Department
 - September 28th – Princeton High School
 - September 28th – St. Paul’s School

- ❖ During the month of September, the Safe Neighborhood Bureau:
 - Installed five child safety car seats
 - Generated nine cases for foot patrol
 - Performed 42 vacant house checks
 - Installed one lock as part of the Operation Blue Angel Program



Princeton Police Department

1 Valley Road, Princeton, NJ 08540

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

Juvenile Report-September 2016

Juveniles Petitioned to Family Court

After purposely riding his bicycle recklessly on the sidewalk through pedestrians, yelling profanities, using vulgar language in the presence of numerous citizens on Nassau Street and refusing to comply with direction from police officers to dismount and turn off music he was playing at a disruptive level, a fourteen year old boy was charged with a bicycle Ordinance, Disorderly Conduct, Obstructing the Administration of Justice and Resisting Arrest.

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

A fourteen year old boy was charged with Disorderly Conduct after a police officer observed him purposely throw a cup of water on two female pedestrians on Nassau Street.

A fourteen year old was charged with Harassment after he repeatedly called female pedestrians derogatory and vulgar names as they walked through Hinds Plaza.

A fourteen year old was charged with Criminal Mischief, Disorderly Conduct and Harassment after he repeatedly and intentionally damaged decorative flowers on Nassau Street and used vulgar language towards a store owner in the presence of shoppers and children.

A fifteen year old was charged with Harassment after he repeatedly called female pedestrians derogatory and vulgar names as they walked through Hinds Plaza. He additionally was charged with Aggravated Assault on a Police Officer, Resisting Arrest and Obstructing the Administration of Law after he got into a physical altercation with a police officer who had been called to the scene to investigate.

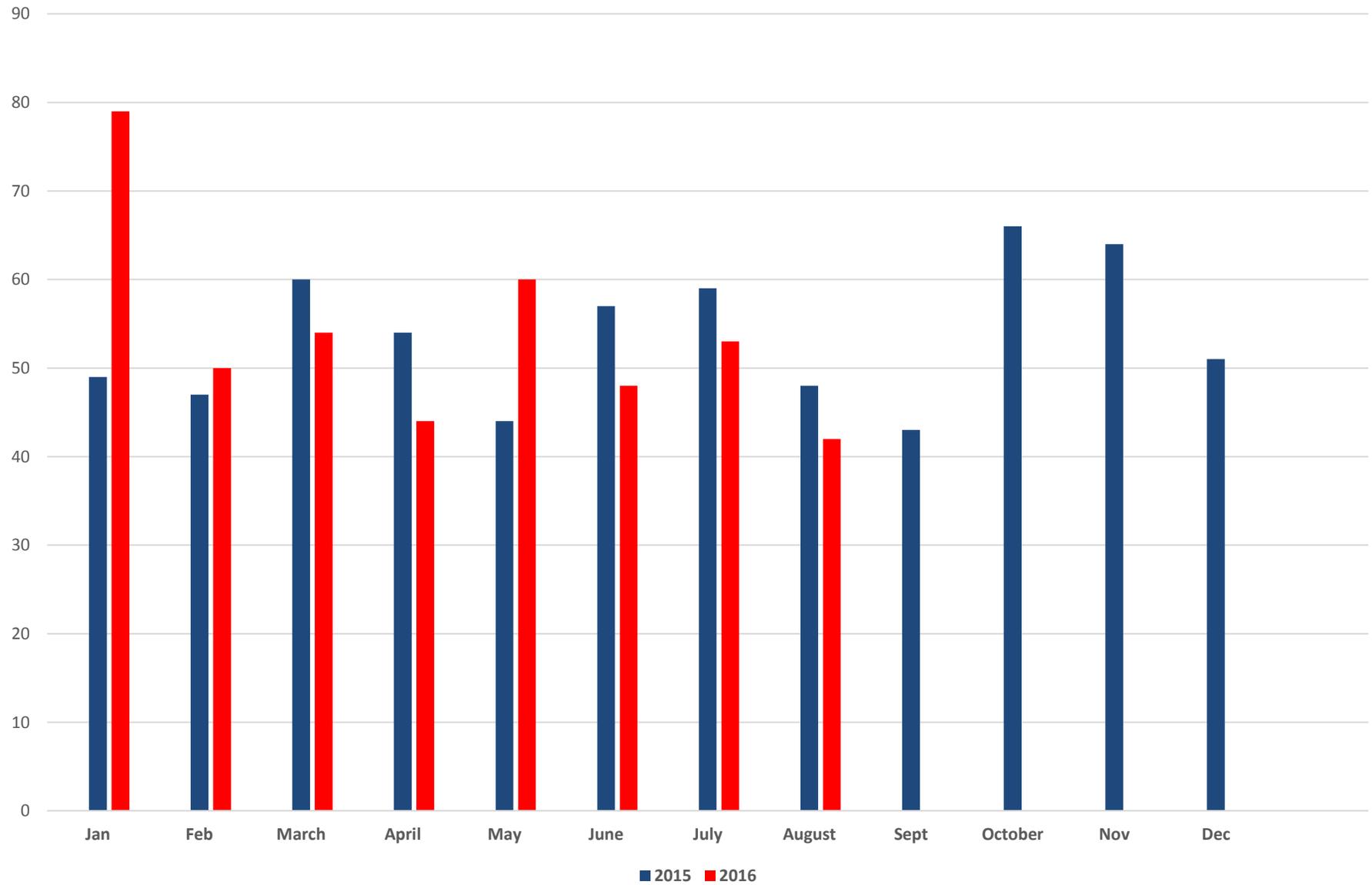
Curbside Warning

A Curbside Warning was given after two twelve year old boys got into a physical fight in public.

Family Crisis

Patrols responded to a verbal argument between a fourteen year old female and her mother. Referrals were offered for counseling.

ARRESTS AUGUST 2016

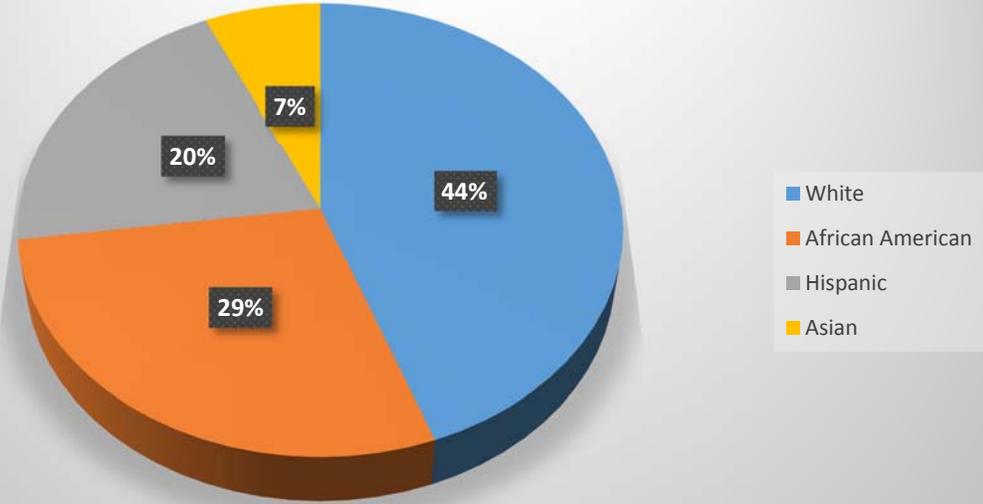


TOTAL ARRESTS

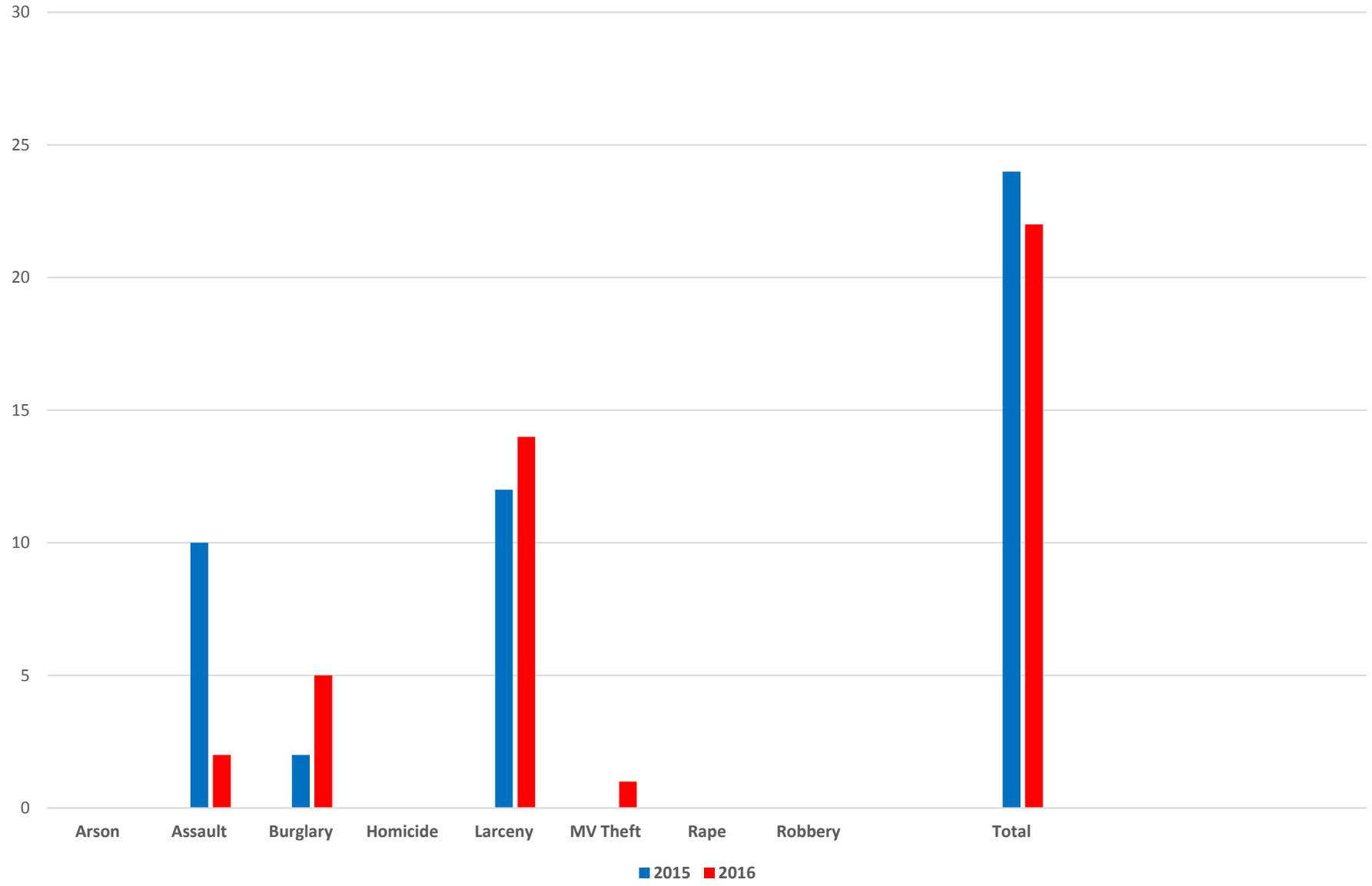
2016	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD 2016
Arrests	79	50	54	44	60	48	53	42					430

2015	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD 2015
Arrests	49	47	60	54	44	57	59	48	43	66	64	51	642

2016 YEAR TO DATE ARREST DEMOGRAPHICS



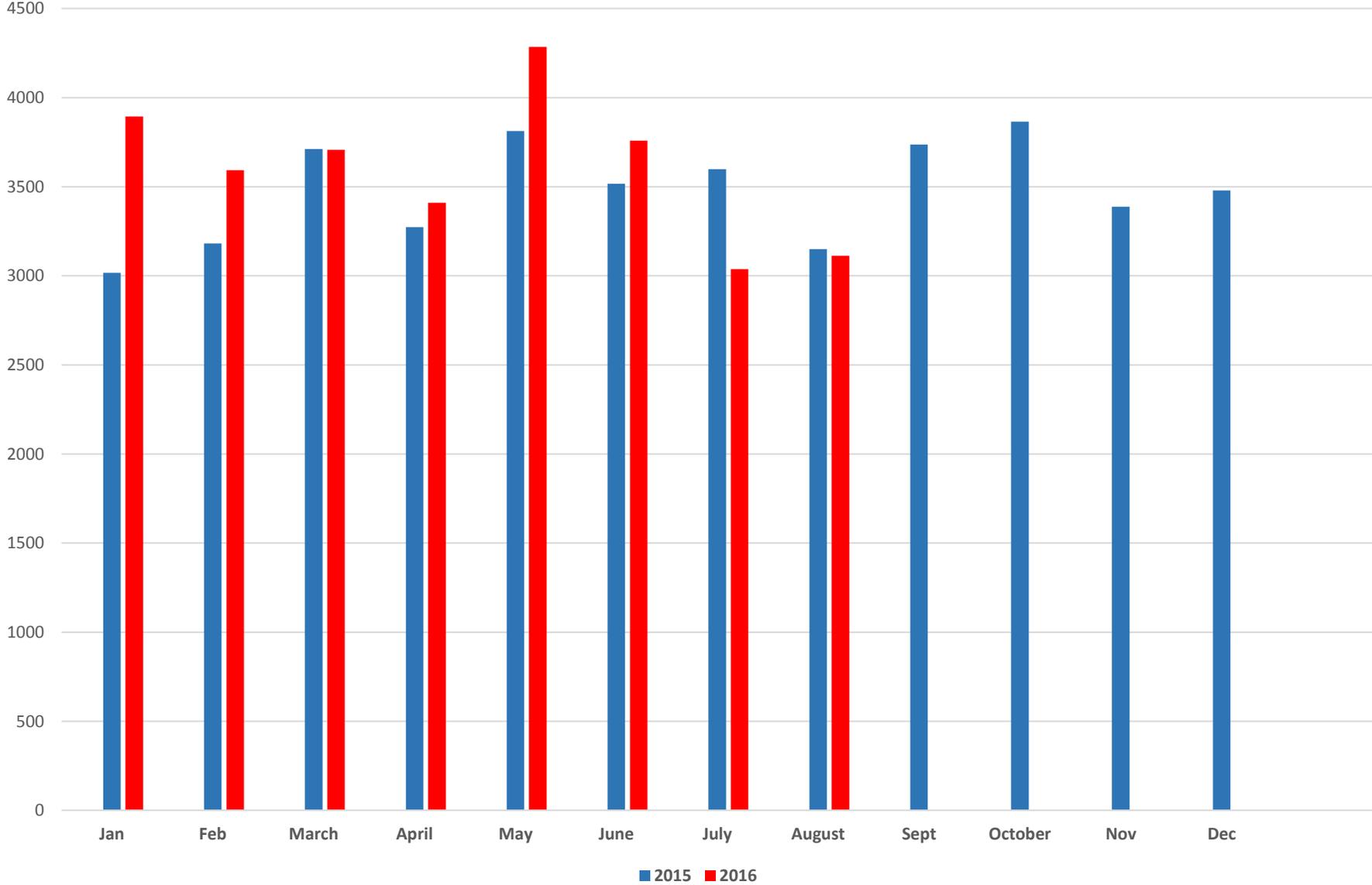
UCR AUGUST 2016



AUGUST UCR

UCR TYPE	AUGUST 2015	AUGUST 2016	YTD 2016
Arson	0	0	0
Assault	10	2	34
Burglary	2	5	23
Homicide	0	0	0
Larceny	12	14	121
Motor Vehicle Theft	0	1	5
Rape	0	0	2
Robbery	0	0	0
TOTAL	24	22	185

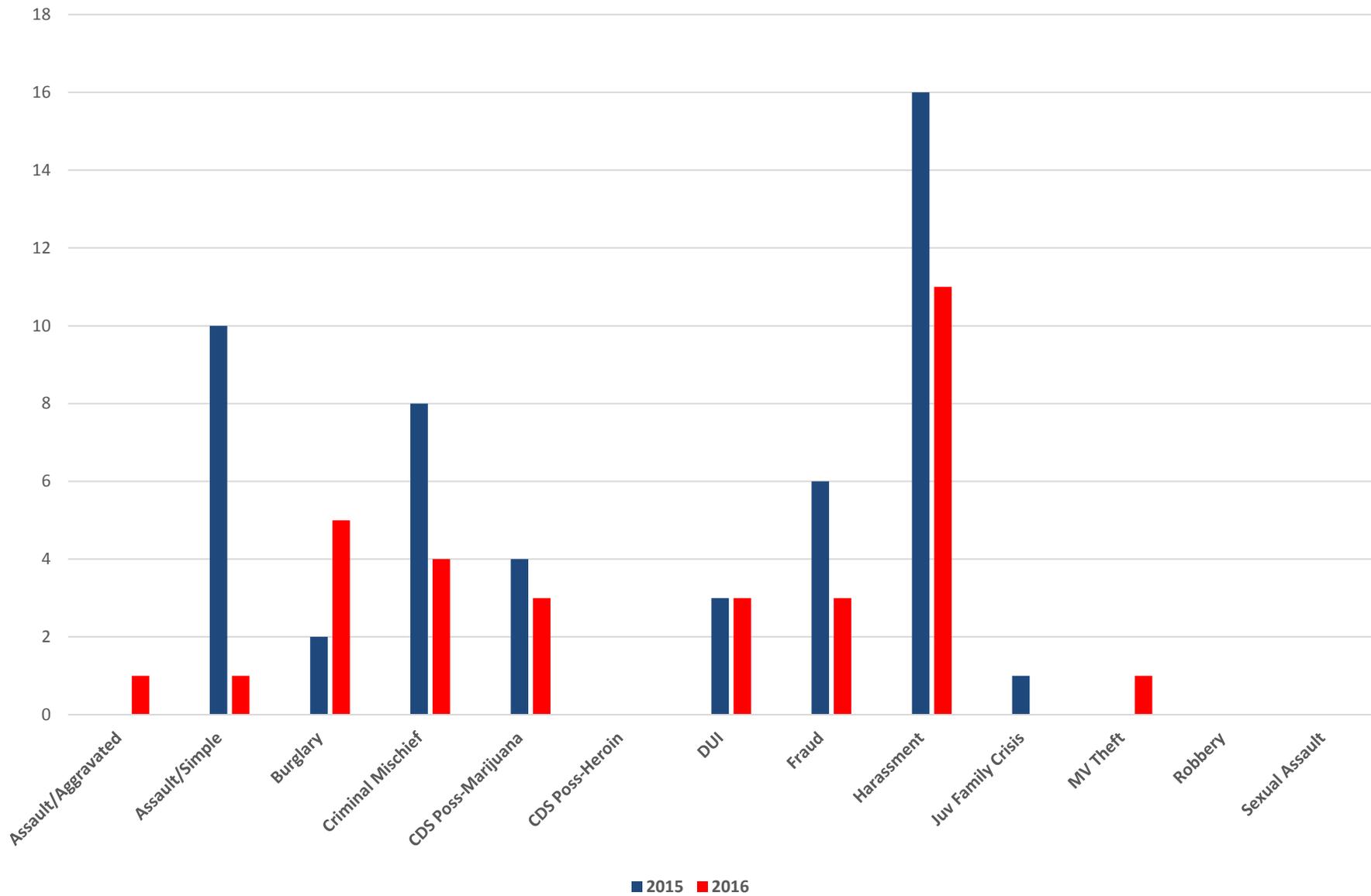
SERVICE CALLS AUGUST 2016



SERVICE CALLS

Service Calls	Jan	Feb	March	April	May	June	July	Aug	Sept	Oct	Nov	Dec	YTD
2016	3,894	3,593	3,708	3,410	4,284	3,759	3,038	3,113					28,799
2015	3,017	3,181	3,711	3,273	3,812	3,517	3,598	3,150	3,736	3,865	3,388	3,478	41,726

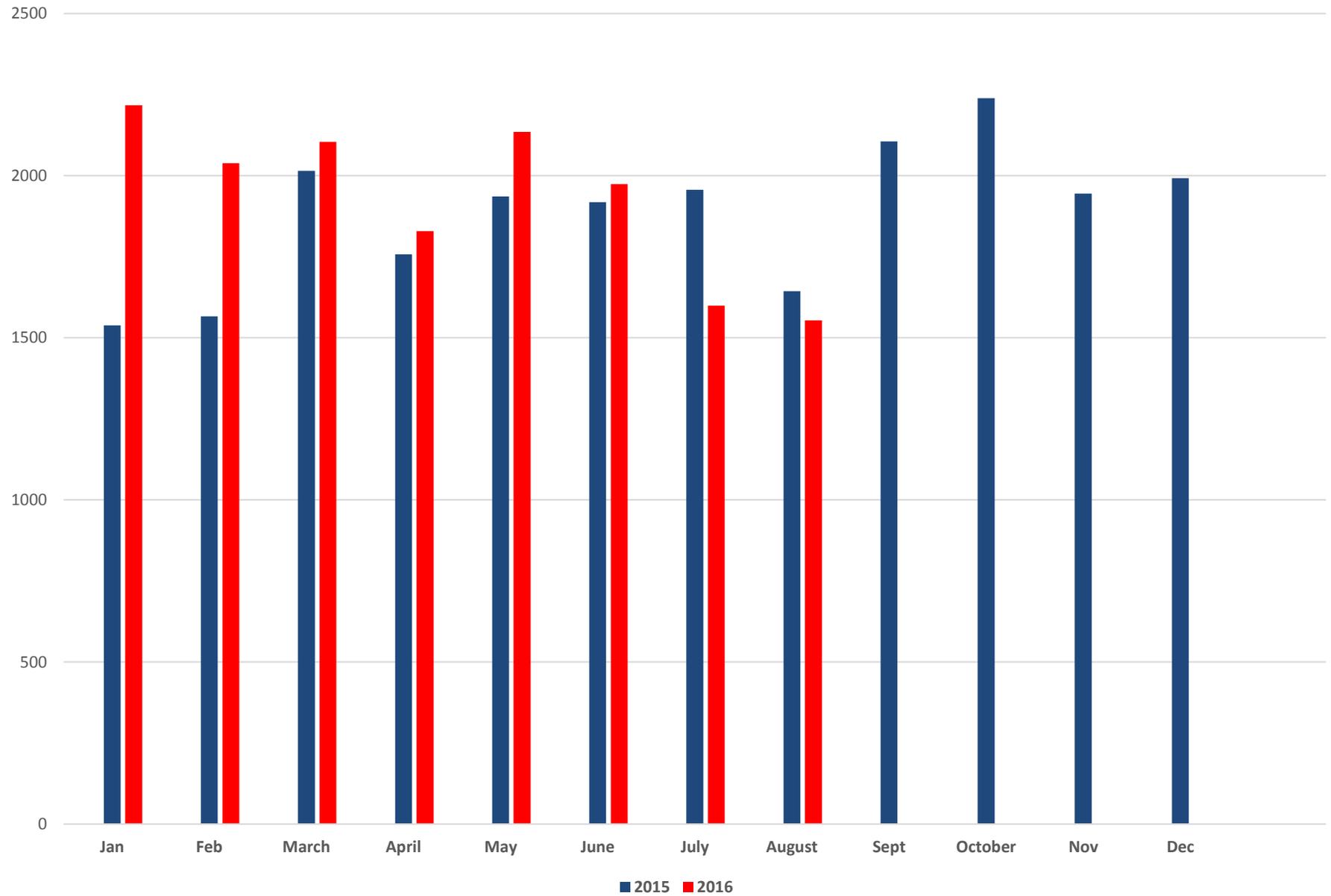
OFFENSES AUGUST 2016



AUGUST OFFENSES

OFFENSE TYPE	AUGUST 2015	AUGUST 2016	YTD 2016
Assault/Aggravated	0	1	6
Assault/Simple	10	1	28
Burglary	2	5	23
Criminal Mischief	8	4	47
CDS Possession – Marijuana	4	3	43
CDS Possession – Heroin	0	0	5
DUI	3	3	35
Fraud	6	3	32
Harassment	16	11	66
Juvenile Family Crisis	1	0	7
Motor Vehicle Theft	0	1	5
Robbery	0	0	0
Sexual Assault	0	0	6
Shoplifting	1	1	12
Soliciting W/Out Permit	2	12	25
Theft	12	14	121
Theft by Deception	1	0	2
Threat/Improper Influence	0	2	3
Warrant Arrest	25	6	121
TOTAL	91	67	587

NON-CRIMINAL INCIDENTS



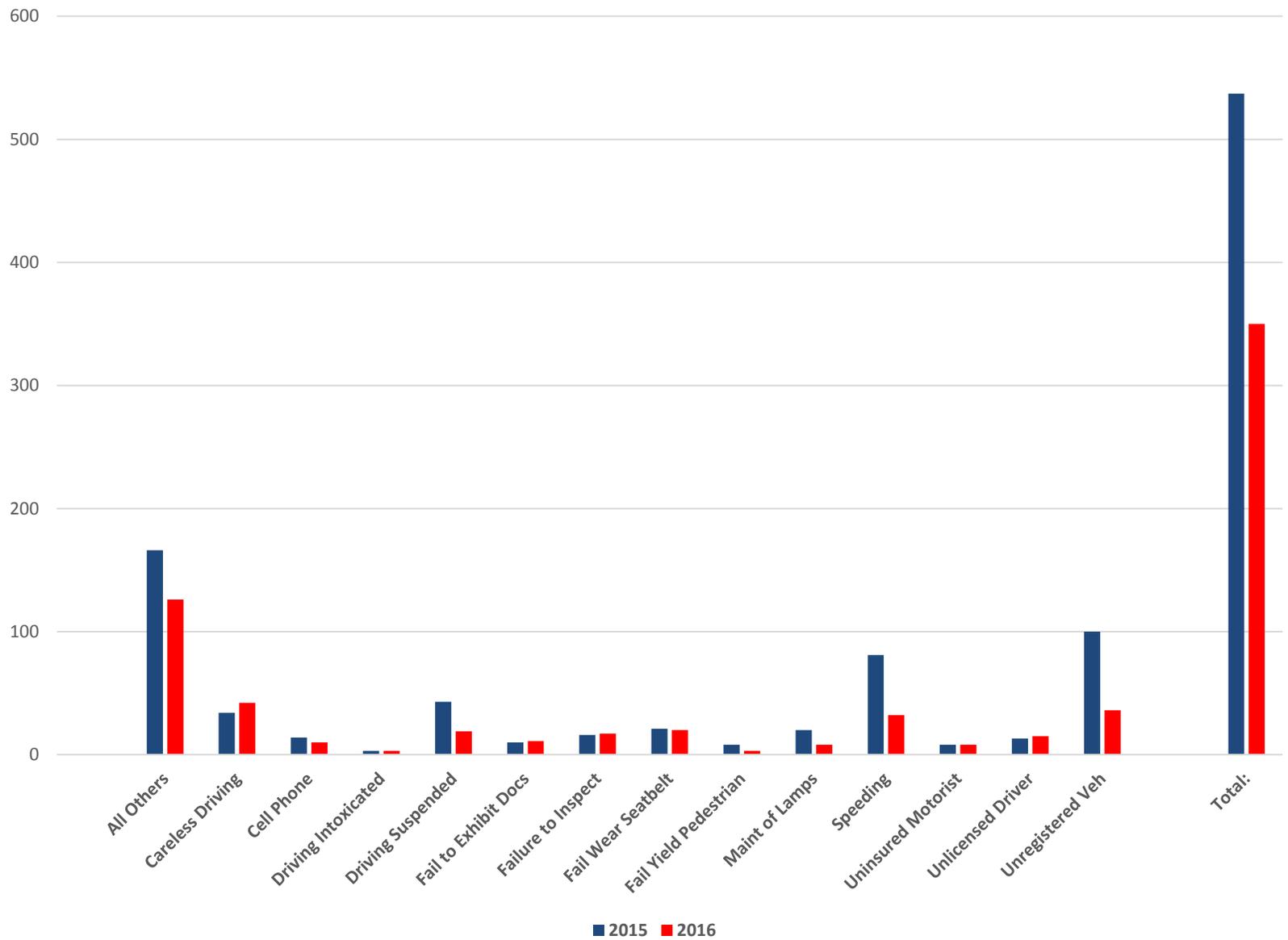
AUGUST NON-CRIMINAL INCIDENTS

NON-CRIMINAL INCIDENTS	AUGUST 2015	AUGUST 2016	YTD 2016
Alarms Auto	0	3	11
Alarms Burglary	0	0	1
Alarms Commercial Burglary	47	40	308
Alarms Commercial Fire	20	31	210
Alarms Fire	0	1	11
Alarms Maintenance	0	0	0
Alarms Medical	3	7	27
Alarms Other	6	4	47
Alarms Panic	9	11	58
Alarms Residential Burglary	79	90	567
Alarms Residential Fire	19	29	124
Animal Complaints	47	71	279
Building Check	1	3	37
Business Disputes	0	3	18
Disabled Vehicle	29	30	234
Emotionally Disturbed Person	3	8	36
Escorts Traffic	0	0	1
Fingerprints	8	5	58
Fire (Other) Odor of Smoke	4	3	45
Fire Commercial	0	0	2
Fire Dwelling	0	0	7
Fire False	0	0	0
Fire Vehicle	4	2	5
Firearms Background	4	5	45
Foot Patrol	40	79	604
Found Bicycles	5	2	20
Found Property	16	14	122
Gas Leaks/Explosion	4	3	29
Intoxicated Person	2	4	25
Landlord/Tenant	0	1	6
Littering	0	0	4
Lockout/MV	22	14	106
Lockout/Residence	1	4	15
Lost Property	8	9	43
Medical Call	137	129	1,376
Missing Person	1	5	35
Motor Vehicle Complaint	8	15	112
Motor Vehicle Incident	1	6	48

AUGUST NON-CRIMINAL INCIDENTS

NON-CRIMINAL INCIDENTS	AUGUST 2015	AUGUST 2016	YTD 2016
Motor Vehicle Stop	813	548	7,020
MVA	0	0	0
MVA Involving Injury	8	11	68
MVA No Injury	62	70	607
MVA No Report	5	0	28
MVA With Bicycle	3	0	9
MVA With Deer	3	1	13
MVA With Pedestrian	0	0	13
Noise Complaint	29	17	137
Notifications	4	16	108
Parking Complaints	78	31	425
Prisoner Transport	0	0	2
School Crossing	0	0	479
School Detail	0	0	412
Service of Subpoena	0	0	0
Suspicious Incidents	21	35	259
Suspicious Package	0	0	0
Suspicious Person	21	22	143
Suspicious Vehicle	23	34	254
Traffic Hazard	4	8	73
Tree Down	4	10	95
Unattended Death	0	0	2
Unwanted Person	6	6	57
Urinating in Public	0	0	2
Vacant House Check	4	85	332
Welfare Check	18	23	163
Wire/Pole Down	10	6	73
Non-Criminal – TOTAL	1,655	1,554	15,450

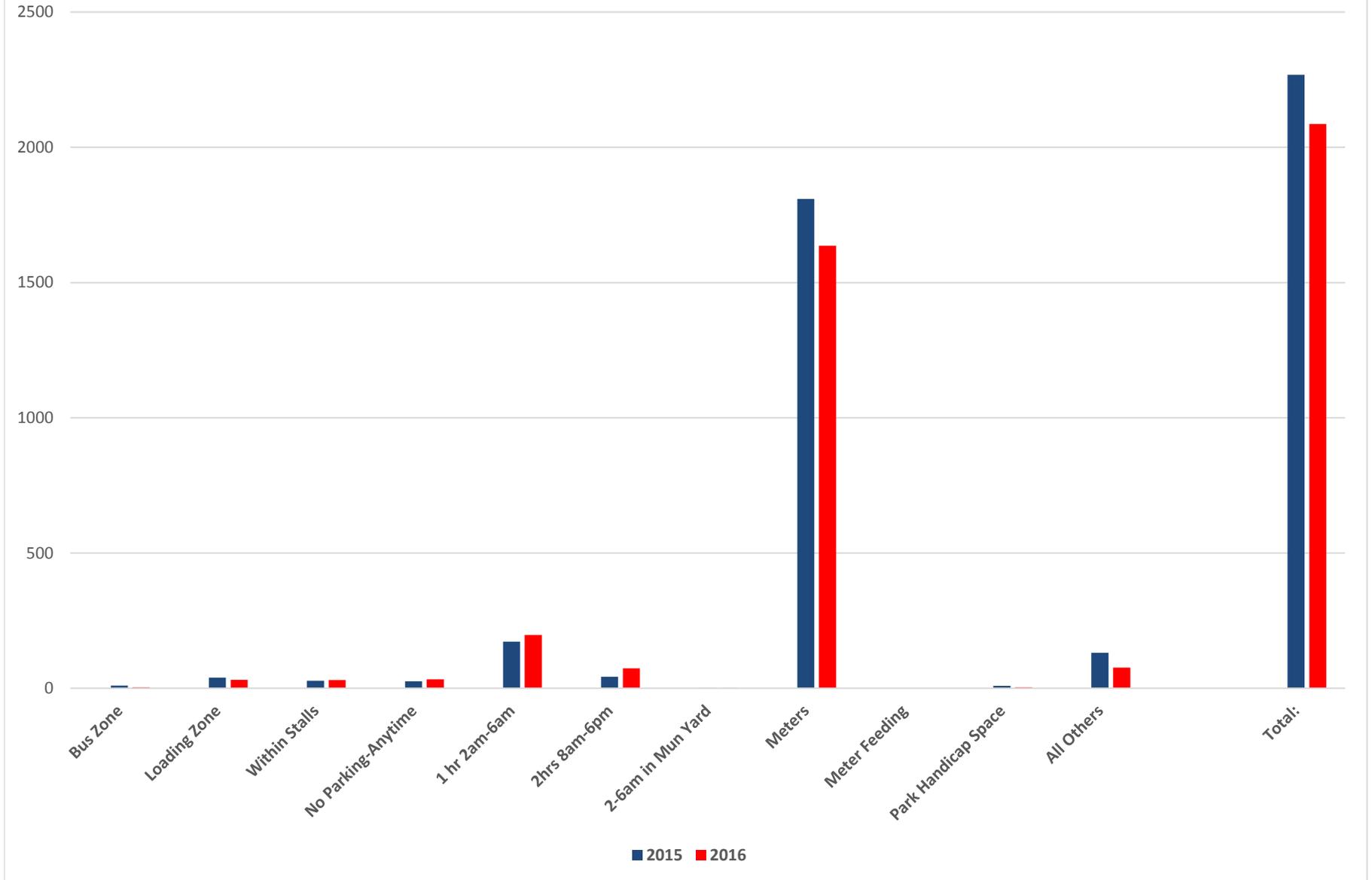
SUMMONSES AUGUST 2016



AUGUST SUMMONSES

SUMMONS TYPE	AUGUST 2015	AUGUST 2016	YTD 2016
All Other	166	126	1,458
Careless Driving	34	42	333
Cell Phone	14	10	101
Driving While Intoxicated	3	3	35
Driving While Suspended	43	19	251
Failure to Exhibit Documents	10	11	127
Failure to Inspect	16	17	311
Failure to Wear Seatbelt	21	20	152
Failure to Yield to Pedestrian in Crosswalk	8	3	61
Maintenance of Lamps	20	8	181
Speeding	81	32	636
Uninsured Motorist	8	8	71
Unlicensed Driver	13	15	125
Unregistered Vehicle	100	36	560
Total Summonses	537	350	4,402

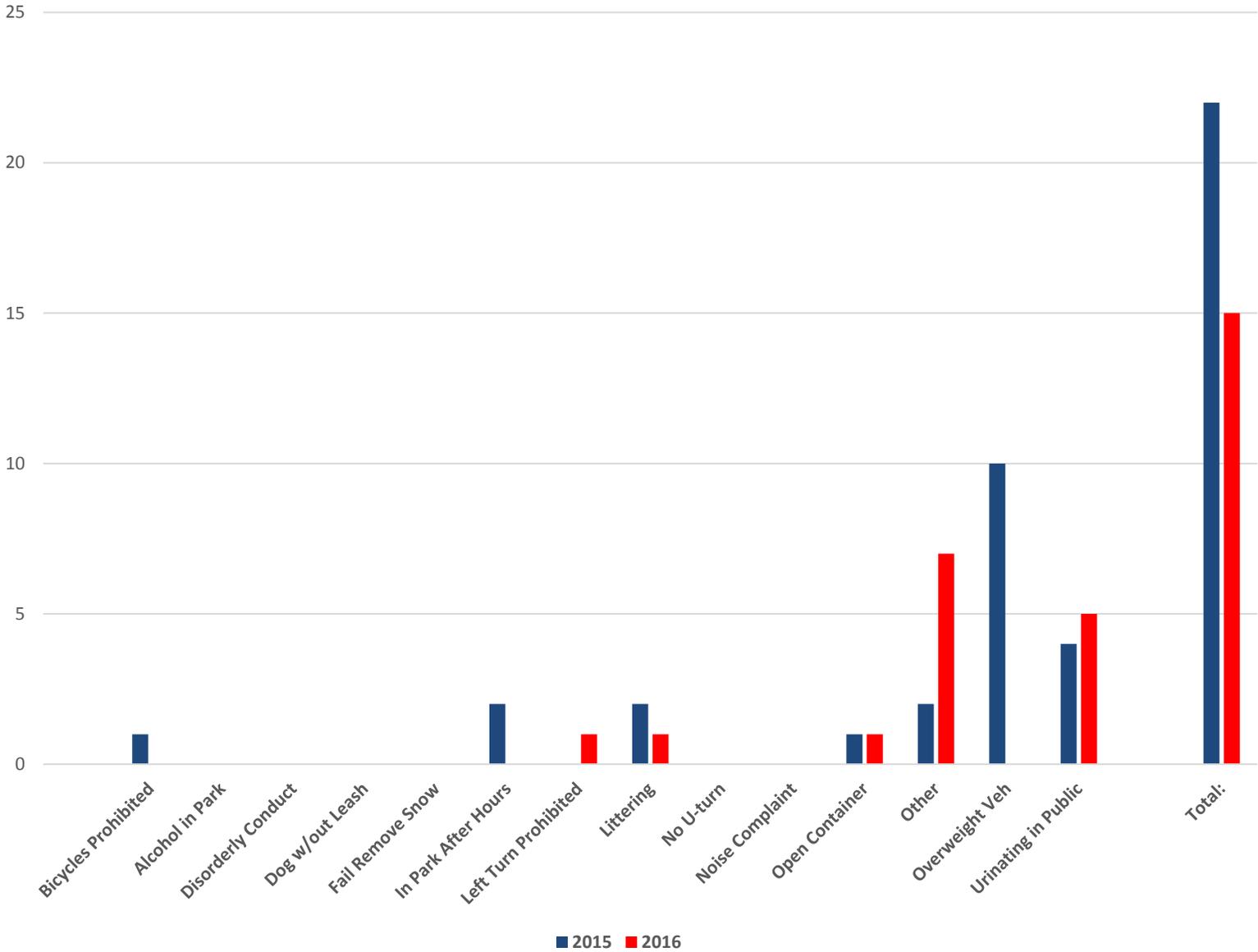
PARKING VIOLATIONS AUGUST 2016



AUGUST PARKING VIOLATIONS

PARKING ORDINANCE	AUGUST 2015	AUGUST 2016	YTD 2016
Bus Zone	10	4	17
Loading Zone	39	31	130
Parking Within Designated Parking Stalls	28	30	285
No Parking Zones/Anytime	26	33	294
Park Between 2AM & 6AM 1hr Limit	172	197	1,518
Parking Limit 2 hrs Between 8AM & 6PM	43	74	607
Park Between 2AM & 6AM in Municipal Yard	1	1	4
Meters	1,809	1,636	14,582
Meter Feeding	0	0	0
Parking in Handicap Space	9	4	31
All Others	131	76	799
Total - Parking Violations	2,268	2,086	18,267

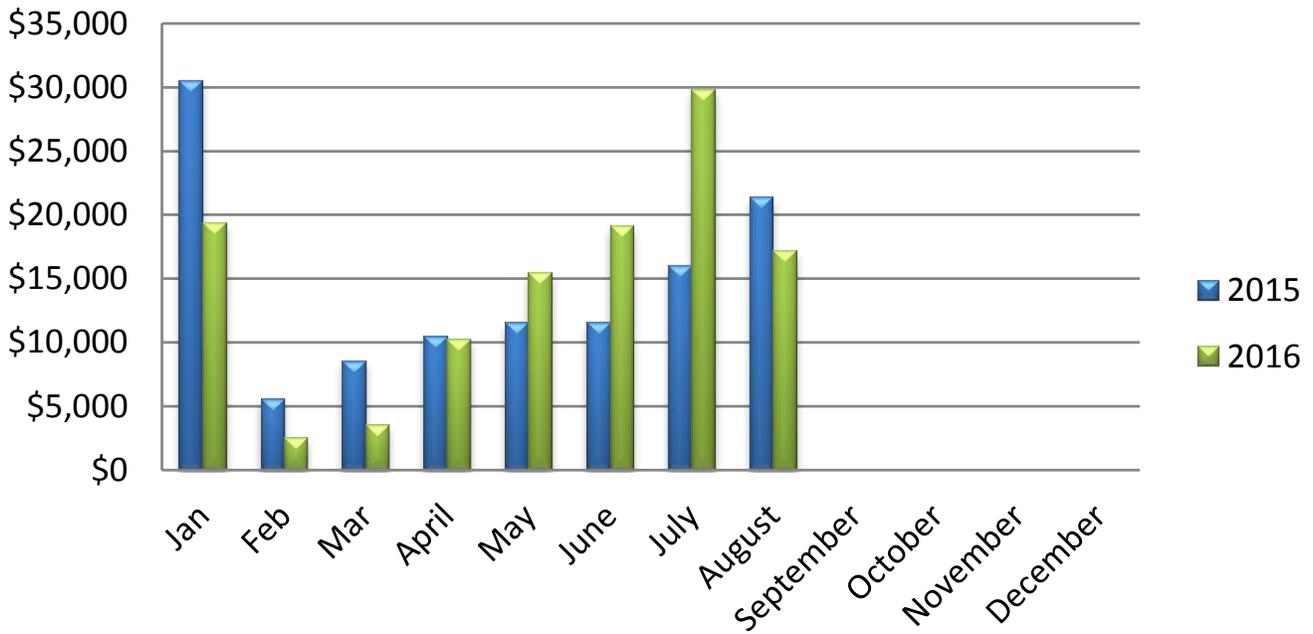
**ORDINANCE VIOLATIONS
AUGUST 2016**



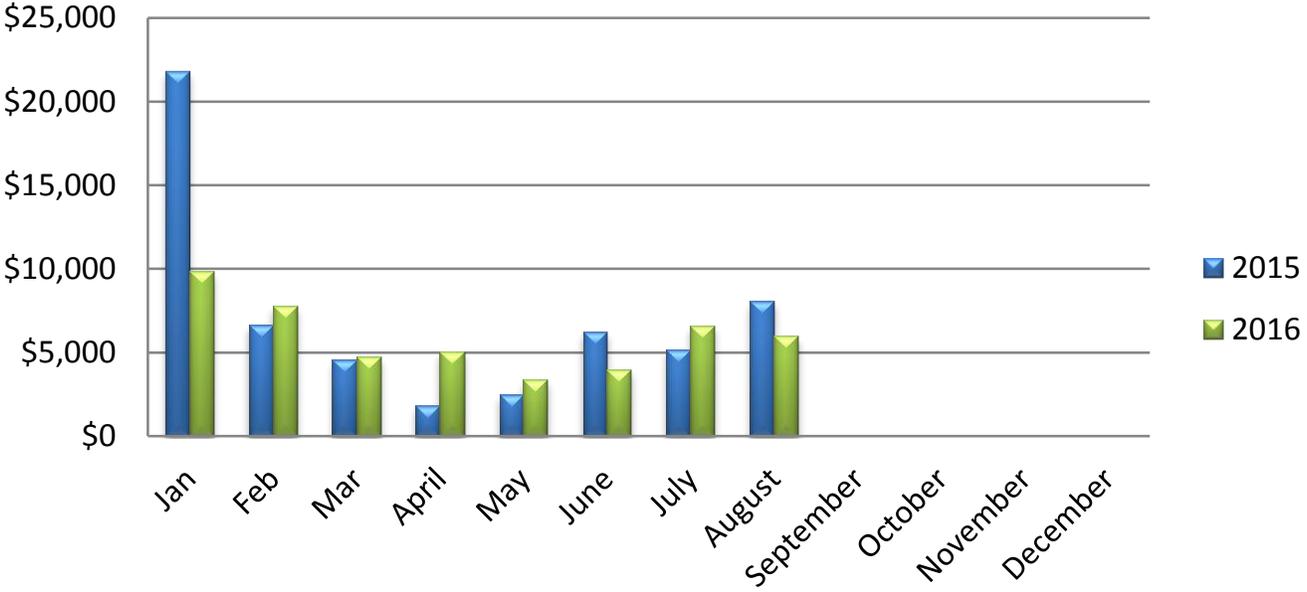
AUGUST ORDINANCE VIOLATIONS

ORDINANCE VIOLATION	AUGUST 2015	AUGUST 2016	YTD 2016
Bicycles/Skateboards Prohibited	1	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	0	18
In Park After Hours	2	0	2
Left Turn Prohibited	0	1	1
Littering	2	1	9
No U-Turn	0	0	0
Noise Complaint	0	0	2
Open Container	1	1	6
Other	2	7	16
Overweight Vehicle	10	0	41
Urinating in Public	4	5	20
Total - Ordinance Violations	22	15	115

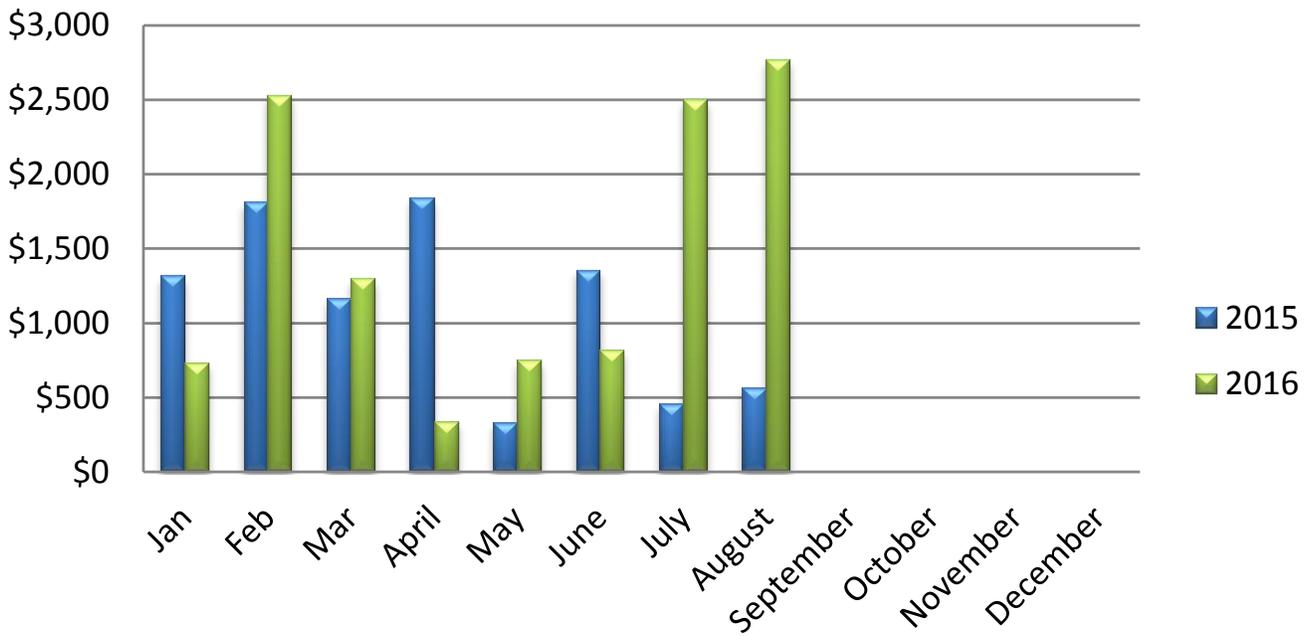
Patrol Overtime



Dispatch Overtime



Detective Overtime







Princeton Police Department

1 Valley Road, Princeton, NJ 08540

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



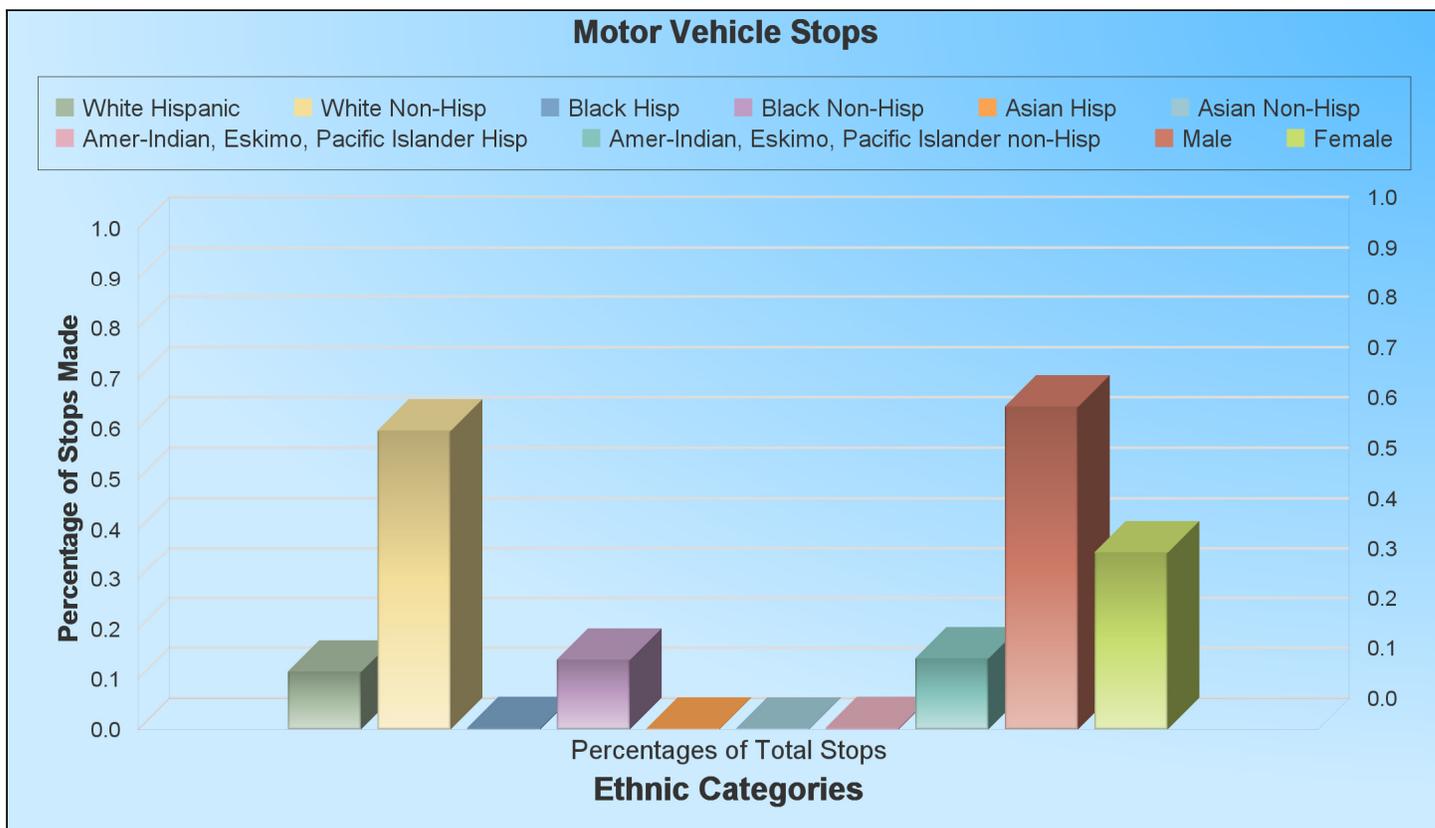
Gender & Ethnicity Report

MV Stops for 2016

Total MV Stops: 7,539

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

Race Code	Total #	Percentage
White Hisp.	868	11.51%
White Non Hisp.	4,498	59.66%
Black Hisp.	24	0.32%
Black Non-Hisp.	1,044	13.85%
Native Amer/Eskimo Hisp.	14	0.19%
Native Amer/Eskimo Non-Hisp	10	0.13%
Asian Hisp.	17	0.23%
Asian Non-Hisp.	1,063	14.10%
Male	4,861	64.48%
Female	2,669	35.40%



- ❖ On Tuesday, August 16, 2016, Sgt. Solovay and K-9 Harris participated in an active shooter drill at the Westminster Choir College.
- ❖ On Wednesday, August 24, 2016, Sgt. Solovay and K-9 Harris conducted a K-9 demonstration at Community Park South for the Princeton Police Department Youth Police Academy. This event was organized by the Princeton Police Department Safe Neighborhoods Bureau. Sgt. Solovay provided a lecture about the K-9 Program discussing the tremendous advantages that the K-9 Unit brings to the police department and the community. The youth academy members were also provided with a demonstration involving explosives detection, obedience, agility, and criminal apprehension.



- ❖ On Wednesday, September 7, 2016, Sgt. Solovay and K-9 Harris responded to the 700 block of State Rd. in order to conduct a building search of an unsecured building. Due to the building layout and condition, officers were not able to clear sections of the building, however the police K-9 provided the ability to do so. The building was searched and no trespassers were located.
- ❖ On Monday, September 12, 2016, Sgt. Solovay and K-9 Harris attended a 9/11 ceremony at the Lewis School in Princeton.

- ❖ On Tuesday, September 13, 2016, Sgt. Solovay and K-9 Harris attended In-service training for the New Jersey Detect and Render Safe Task Force at the State of New Jersey Vehicle Distribution Center, located in Trenton NJ. The training was hosted and operated by the New Jersey State Police K-9 Training Unit.
- ❖ On Wednesday, September 14, 2016, Sgt. Solovay and K-9 Harris responded to Ewing High School, located in Ewing NJ, on a reported bomb threat. Numerous K-9 explosive detection teams responded to the school, including- Ewing Police, Princeton Police, Mercer County Sheriffs, Camden County Sheriffs, Bordentown Police, and NJ Transit Police. The K-9 teams cleared the entire school and found nothing suspicious. Students and faculty were then permitted to return to the school.
- ❖ On Wednesday, September 14, 2016, Sgt. Solovay and K-9 Harris assisted the Mercer County Sheriff's Department with providing a K-9 demonstration for the recruits of the Mercer County Police Academy. The demonstration consisted of obedience, tracking, area searching, building searching, criminal apprehension, handler protection, release work, and explosive detection.
- ❖ On Friday, September 16, 2016, Sgt. Solovay and K-9 Harris conducted an explosives sweep for the President of Peru at the request of the United States Secret Service. President Kuczynski had hotel accommodations in the Princeton area. Sgt. Solovay and K-9 Harris were assisted by another K-9 explosive detection team from the Department of Defense and conducted an explosives sweep of parts of the building.
- ❖ On Saturday, September 17, 2016, Sgt. Solovay and K-9 Harris conducted an explosives sweep of a motorcade in Princeton at the request of the United States Secret Service.
- ❖ On Sunday, September 18, 2016, Sgt. Solovay and K-9 Harris conducted an explosives sweep in the area of Palmer Square for the JazzFeast event.

- ❖ On Sunday, September 18, 2016, Sgt. Solovay and K-9 Harris conducted an explosives sweep of a motorcade in Princeton at the request of the United State Secret Service.
- ❖ On Sunday, September 18, 2016, Sgt. Solovay and K-9 Harris responded to the area of John Witherspoon Middle School on a report of an unattended bag. K-9 Harris conducted a sniff of the bag and showed no alert. The bag was subsequently opened and deemed safe. The bag was later discarded.
- ❖ On Wednesday, September 21, 2016, Sgt. Solovay and K-9 Harris responded to the area of Pretty Brook Rd. on a report of criminal mischief and assault. The alleged actor fled the area prior to police arrival. K-9 Harris was deployed for an attempted track of the involved individual. K-9 Harris tracked the actor for approximately ½ mile through a heavy brush and wooded area. After passing through several residential properties, K-9 Harris came to a stop and the actor was located at that location. The involved actor was later taken into custody.
- ❖ On Friday, September 30, 2016, Sgt. Solovay and K-9 Harris responded to the Princeton Train Station on a report of an unattended bag. K-9 Harris conducted a sniff of the bag and showed no alert. The bag was subsequently opened and deemed safe. The bag was turned over to officers from Princeton University Public Safety as found property.

**2016 MOTOR VEHICLE
ACCIDENT STATISTICS**

VEHICLES INVOLVED

Number: 1,198

INJURIES INVOLVED

Number: 116

ACCIDENTS WITH INJURIES

Number: 90

PROPERTY DAMAGE ACCIDENTS

Number: 73

DRIVERS INVOLVED

Unknown: 55
Male: 607
Female: 536
Total: 1,198

DAYLIGHT/DARKNESS

Daylight: 537
Darkness: 104
Unknown: 0
Total: 641

ROAD CONDITIONS

Dry: 543
Wet: 82
Snow: 7
Ice: 5
Other: 4
Total: 641

ACCIDENTS INVOLVING DEER

Investigated by PD: 11
Not Investigated: 0
Total: 11

SUMMONS ISSUED

Number: 531

**ACCIDENTS INVOLVING
PEDESTRIANS**

Injury: 8
Non-Injury: 1
Fatal: 0
Other: 0

**ACCIDENTS INVOLVING
BICYCLISTS**

Injury: 8
Non-Injury: 2
Fatal: 0
Other: 0

NUMBER OF ACCIDENTS BY DAY

Unknown:	0
Monday:	80
Tuesday:	124
Wednesday:	109
Thursday:	101
Friday:	106
Saturday:	64
Sunday:	57
Total:	641

TIMES OF DAY

0001 – 0100:	6
0101 – 0200:	2
0201 – 0300:	3
0301 – 0400:	1
0401 – 0500:	1
0501 – 0600:	1
0601 – 0700:	4
0701 – 0800:	33
0801 – 0900:	42
0901 – 1000:	39
1001 – 1100:	38
1101 – 1200:	50
1201 – 1300:	48
1301 – 1400:	46
1401 – 1500:	39
1501 – 1600:	58
1601 – 1700:	60
1701 – 1800:	54
1801 – 1900:	40
1901 – 2000:	21
2001 – 2100:	22
2101 – 2200:	17
2201 – 2300:	16
2301 – 2400:	0
Total:	641

**ACCIDENTS INVOLVING
MOTORCYCLES**

Injury:	2
Non-Injury:	1
Fatal:	0
Other:	0

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

Number: 599

**PRIVATE PROPERTY
LOCATIONS**

Number: 124

WEATHER CONDITIONS

Other:	28
Snow:	7
Rain:	46
Clear:	560
Total:	641

FATAL ACCIDENTS

Number: 0

USE OF FORCE 2016

	<u>Jan</u>	<u>Feb</u>	<u>Mar</u>	<u>Apr</u>	<u>May</u>	<u>Jun</u>	<u>Jul</u>	<u>Aug</u>	<u>Sep</u>	<u>Oct</u>	<u>Nov</u>	<u>Dec</u>	<u>Total</u>
<u>Total Number of Use of Force Incidents</u>	0	0	0	1	0	1	0	2	2				
<u>Persons against whom force was used</u>	0	0	0	1	0	1	0	2	2				
<u>Involving Officer use of Physical Force</u>	0	0	0	4	0	1	0	5	4				
<u>Involving Officer use of Mechanical Force</u>	0	0	0	0	0	0	0	0	0				
<u>Involving Officer use of Deadly Force</u>	0	0	0	0	0	0	0	0	0				

January	-
February	-
March	-
April	16-13733
May	-
June	16-20783
July	-
August	16-26071 / 16-26246
September	16-29736 / 16-31390
October	
November	
December	



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 10/24/16 06:00 PM
Department: Clerk

AGENDA ITEM

2017 Budget Schedule



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 10/24/16 06:00 PM
Department: Clerk

RESOLUTION 16-291

Resolution Setting the 2017 Municipal Operating and Capital Budget Calendar

ATTACHMENTS:

- Resolution-Budget Calendar (DOC)

**RESOLUTION OF THE MAYOR AND COUNCIL
 OF PRINCETON
 SETTING THE 2017 MUNICIPAL OPERATING & CAPITAL BUDGET
 CALENDAR**

WHEREAS, N.J.S.A. 40A:4 *et seq* sets forth the requirements and procedures for adoption of a municipal budget; and,

WHEREAS, the Mayor and Council of Princeton wish to set a calendar for preparation, introduction, and adoption of the 2017 municipal budget; and,

WHEREAS, the calendar will serve as a timeline for staff, committees and the Governing Body; and,

WHEREAS, there may be certain circumstances that arise where the dates and activities in the timeline cannot be met. In these instances the Chief Financial Officer shall notify by email to Administration, the Finance Committee, and to the Mayor and Council the reason and nature of any delay, as well as a new date for completion of the activity if appropriate.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of Princeton that the following calendar be approved as the timeline for preparation, introduction and adoption of the 2017 municipal budget.

DATE	BUDGET	ACTIVITY
August 2, 2016	Capital Budget 2017-2022	Templates distributed to Department Directors
September 15, 2016	Operating Budget	Templates distributed to Department Directors
August 12, 2016	Capital Budget 2017-2022	Department submissions due
September 30, 2016	Operating Budget	Department submissions due
November 2016	Capital Budget	Administration review
November 2016	Operating Budget	Goals / Objectives of Governing Body
November 2016	Operating Budget	Budget assembled
November 2016	Operating Budgets	Administration review
December 2016	Capital Budgets	FC / CFAC review
End of November	Operating Budgets	Draft budget created
January 2017	Operating Budgets	FC / CFAC review

January / February 2017	Operating Budgets	Due diligence meetings with Mayor and Council
February 10, 2017 (Or date extended by DLGS)	All Budgets	Budget Introduction
March 20, 2017 (Or date extended by DLGS)	All Budgets	Budget Adoption

CERTIFICATION

I, Kathleen K. Brzezynski, Deputy Clerk of Princeton, hereby certify that the foregoing resolution was adopted by the Mayor and Council of Princeton at its meeting held on the 24th day of October, 2016.

Kathleen K. Brzezynski, Deputy Clerk



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 10/24/16 06:00 PM
Department: Clerk

ORDINANCE

**2016-38 AN ORDINANCE BY THE MUNICIPALITY OF PRINCETON
ESTABLISHING A CIVIL RIGHTS COMMISSION AND AMENDING THE
“CODE OF THE BOROUGH OF PRINCETON, NEW JERSEY, 1974” AND
“CODE OF THE TOWNSHIP OF PRINCETON, NEW JERSEY, 1968”.**

ATTACHMENTS:

- Intro 2016-38 Civil Rights (DOCX)
- Guidelines Policies and Procedures Revised October 24 (DOCX)
- CONSENT TO PARTICIPATE IN PRINCETON CIVIL RIGHTS COMMISSION (DOCX)
- flow chart (DOCX)

**2016-38 AN ORDINANCE BY THE
MUNICIPALITY OF PRINCETON
ESTABLISHING A CIVIL RIGHTS
COMMISSION AND AMENDING THE
“CODE OF THE BOROUGH OF
PRINCETON, NEW JERSEY, 1974”
AND “CODE OF THE TOWNSHIP OF
PRINCETON, NEW JERSEY, 1968”.**

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

1. Chapter 2 of the “Code of the Borough of Princeton, New Jersey, 1974,” entitled “Administration,” is hereby amended by adding a new section 2-90B to Article V, “Agencies, Boards, Commissions and Committees” for purposes of establishing a Civil Rights Commission, as follows:

Sec. 2-90B. Civil Rights Commission.

- (a) Established. There is hereby established a Civil Rights Commission.
- (b) Membership; terms of office; ex-officio members. The Commission shall consist of nine members appointed by the Mayor with the advice and consent of the Council, all of whom shall be residents of Princeton. Every effort will be made to appoint a diverse group of residents to ensure to the greatest extent practicable that all segments of Princeton’s population are represented. In addition, members shall have prior experience in advancing the objectives of the Civil Rights Commission as expressed in this chapter, including but not limited to experience with assisting resolve complaints by persons claiming to be aggrieved by discrimination. On the initial formation of the Commission, three members shall be appointed for a one-year term, three members shall be appointed for a two-year term, and three members shall be appointed for a three-year term. All appointments or reappointments thereafter shall be for a three-year term. The Mayor, with the advice and consent of Council, shall appoint annually one of its members to serve as liaison to the Commission, but said liaison shall not be considered a member of the Commission and shall not vote on Commission matters.
- (c) Organization; meetings; quorum; votes.
 - (1) The Commission shall hold an initial organization meeting within thirty days of the date on which the Commission members are first appointed, and shall meet thereafter for the purpose of organization in

January of each year. The Commission shall elect its own officers, which shall include a chair, vice-chair, and secretary. At its first meeting each year, it shall also appoint its members to serve on Subcommittees authorized herein.

(2) The Commission shall be deemed a public body and shall meet at least once per month. A special meeting may be called by the chair, vice-chair or three members of the Commission. Minutes shall be kept by the secretary and filed with the municipal clerk.

(3) A quorum shall consist of a majority of the authorized members of the Commission.

(d) Objectives; duties and responsibilities.

(1) The objectives of the Commission shall be to:

a. Work cooperatively among people and groups to aid in the elimination discrimination between people based on ascribed characteristics including but not limited to: race, creed, color, national origin, ancestry, age, marital status, civil union status, domestic partnership status, affectional or sexual orientation, genetic information, pregnancy, sex, gender identity or expression, disability or atypical hereditary cellular or blood trait of any individual, or because of the liability for service in the Armed Forces of the United States or the nationality of any individual.

b. Develop community education programs that foster open and effective dialogues about race relations

c. Recommend ways and means of initiating and improving municipal programs for coordination of community efforts to address problems involving tensions in the community

d. Make recommendations to Princeton Mayor and Council for the development of policies, procedures and programs that will aid in the prevention and elimination of all types of discrimination in Princeton

e. The Commission shall refer all Princeton officers and employees to the Affirmative Action Officer to initially counsel and investigate all complaints of discrimination involving such officers and/or employees in accordance with Princeton's policies and procedures.

(2) To achieve these objectives, the Commission shall:

a. Develop mutual understanding and respect among all racial, religious, cultural and ethnic groups in Princeton and work to prevent discriminatory practices against such groups.

b. Aid in seeing that no person is deprived of equal services in this Municipality by reason of discrimination on account of race, creed, color, national origin, ancestry, age, marital status, civil union status, domestic partnership status, affectional or sexual orientation, genetic information, pregnancy, sex, gender identity or expression, disability or atypical hereditary cellular or blood trait of any individual, or because of the liability for service in the Armed Forces of the United States or the nationality of any individual.

c. Take an active role in promoting and protecting civil rights by either initiating community dialogues and/or collaborating with other organizations to co-sponsor relevant programs and events.

d. Formulate, develop and disseminate programs of community information, education materials and reports which will assist in the elimination of prejudice, intolerance, intergroup tension and discrimination or which promote goodwill and result in better human relations.

e. Assist community groups and various fraternal, services and benevolent organizations in the promotion of education campaigns devoted to the elimination of groups prejudices, racial or neighborhood tensions, intolerance and discrimination.

f. When requested or in appropriate cases, the referral of persons claiming to be aggrieved by discrimination to have their claims mediated by persons qualified to mediate claims in accordance with applicable law and practice. The municipality shall endeavor to maintain a list of qualified mediators in the community, but not affiliated with the municipality or Civil Rights Commission, who may provide such mediation services at no cost to participants

g. Appoint a Subcommittee of the Commission for purposes of receiving, hearing and attempting to informally resolve complaints by any person claiming to be aggrieved by discrimination, in accordance with the guidelines, policies and procedures set forth by Council. This Subcommittee shall consist of at least three but no more than four members appointed by the Commission.

(e) Authority. The Commission shall have no special authority.

(f) Reports. The Commission shall prepare and present an annual report of the Commission's activities to the Mayor and Council between January 1 and March 1 of each year. The Commission may submit additional reports and recommendations to the Mayor and Council concerning problems relating to discrimination, racial tension, and other human relations concerns as the need arises in the judgment of the Commission or at the specific request of the Mayor and Council. Copies of all such reports and recommendations shall be filed with the Department of Human Services and with the Princeton Clerk.

2. All ordinances and resolutions or parts thereof inconsistent with this Ordinance are repealed.

3. If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portion thereof.

4. This Ordinance shall take effect upon its final adoption and publication as provided for by law. The provisions hereof shall be applicable within Princeton upon taking effect and shall become a part of the new Princeton Code once completed and adopted.

The purpose of the ordinance is to establish a Civil Rights Commission made up of nine Princeton residents, whose duties and responsibilities shall include to work cooperatively among people and groups to aid in the elimination of discrimination; to take an active role in promoting and protecting civil rights by either initiating community dialogues and/or collaborating with other organizations to co-sponsor relevant programs and events; and to formulate, develop and disseminate programs of community information, education materials and reports that will assist in the elimination of prejudice, intolerance, intergroup tension and discrimination in order to promote goodwill and better human relations. A Subcommittee of the Civil Rights Commission shall also be authorized to receive and hear informal complaints of discrimination taking place in Princeton in accordance with procedures set forth by Council.

The foregoing ordinance was introduced at a regular meeting of the Mayor and Council of Princeton held on September 26, 2016. It 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 October 24, 2016 beginning at 7:00 p.m., and during the week prior and up to and including the date of such meeting, a copy of said ordinance shall be posted on Princeton's website and copies will also be made available free of charge on at the Clerk's Office to the members of the general public who shall request the same.

A handwritten signature in cursive script, reading "Kathleen K. Brzezynski".

Kathleen K. Brzezynski, Deputy Clerk

Guidelines, Policies and Procedures

Resolution of Informal Complaints of Discrimination through Princeton Civil Rights Commission Voluntary Informal Resolution Process

Adopted by the Princeton Council on _____, 2016 by Resolution

The Princeton Civil Rights Commission is authorized by Ordinance No. 2016-38 to appoint a Subcommittee of the Commission for purposes of receiving and attempting to resolve informal complaints of discrimination made by any person and allegedly taking place in Princeton. The following policies, guidelines and procedures shall govern this process.

1. Filing A Complaint

A person can file a complaint in person at the Human Services Office. A person may also use a complaint form which shall be available at the Municipal Clerk's Office and on the Municipal website.

2. Generally – Processing Services by Human Services Department.

The purpose of processing is to:

- Obtain information about the complainant's claim;
- Provide educational materials to the complainant advising of his or her rights;
- Conduct initial fact-finding and report back to the complainant; and
- Determine if parties are willing to engage in voluntary resolution, which includes:
 - Outside mediation services or
 - Voluntary Informal Resolution Process by Civil Rights Commission.

The Executive Director shall not make a determination on the manner in which the complainant shall proceed; rather, he or she shall only be responsible for advising the complainant of the available options and the complainant shall be responsible for determining how he or she seeks to proceed.

Following the above procedure shall be a prerequisite to filing a complaint with the Civil Rights Commission.

3. Civil Rights Commission Review.

- A. If the complainant seeks to have his or her claim addressed through the Civil Rights Commission's informal resolution process, then the Executive Director shall forward the person's complaint to the Civil Rights Commission for informal resolution by the Subcommittee of the Civil Rights Commission appointed for this purpose.
- B. The main goal of the Voluntary Informal Resolution Process is to provide an informal framework for access to a venue to amicably resolve disputes concerning claims of discrimination that have not yet escalated and are not being prosecuted through the State Division of Civil Rights or any state or federal court. The goal is to encourage resolution at a convenient place for those concerned and encourage early intervention and resolution.

- C. The Subcommittee shall promptly review the matter and endeavor to bring the parties together to eliminate the discrimination complained-of by conference, conciliation and negotiation. Meetings between the Subcommittee and parties shall be filed with the Municipal Clerk's office and given to the Council liaison to the Civic Rights Commission. No individual members of the Subcommittee shall have the ability to resolve complaints on their own.
- D. The parties shall be advised in writing and verbally as follows:
- a. In general, the documents provided to the Municipality, and generated by the Municipality, during the Program, including the written complaint and any supporting materials, are considered "government records" under the New Jersey Open Public Records Act and as such, may be disclosed publicly during or even after the informal resolution.
 - b. Participation by either party is completely voluntary and neither party can be required to provide any documentation or participate, nor can either party be punished or sanctioned in any way by the Municipality for failing to appear or provide any documentation or information. Any agreed-upon form of resolution is also voluntary.
 - c. Participation does not take the place of the more traditional, formal types of resolution of claims of discrimination, such as those available through administrative agencies or the courts. Therefore, at any time during or even following the conclusion of the process, the person claiming to be aggrieved by discrimination retains the right to, and has the right to elect to, formally pursue his or her claims of discrimination with any administrative agency including the State Division of Civil Rights as well as any state or federal court with jurisdiction to hear the matter. At any time said person may also request that his or her claim be referred to a qualified mediator independent of the Municipality, as set forth above in Section 1.
 - d. The Commission's process is undertaken through a Subcommittee of the Commission created and appointed specifically for purposes of this Voluntary Informal Resolution Process.

4. Reporting

The Human Services Director shall provide a monthly written report to the Civil Rights Commission. The report will provide a summary of complaints received during the month. To ensure as much privacy as possible, the report will only provide the general nature of the complaint and the resolution achieved.

4.5. Affirmative Action Officer

The Commission shall refer all complaints concerning Princeton officers or employees to the Affirmative Action Officer to initially counsel and investigate all complaints of discrimination involving such officers and/or employees in accordance with Princeton's policies and procedures. The Affirmative Action Officer shall endeavor to complete his or her initial investigation within thirty days of his or her receipt of any such complaint.

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5-6. Additional Policies and Procedures.

The Council may provide for additional policies and procedures for administering this process. Any such additional policies and procedures shall be in writing and not be inconsistent with any applicable laws, regulation or ordinances. From time to time, the Civil Rights Commission shall provide recommendations to the Mayor and Council regarding these additional policies and procedures. The Mayor and Council with advice from the Civil Rights Commission shall review the policies and procedure after one year of operations.

**CONSENT TO PARTICIPATE IN PRINCETON CIVIL RIGHTS COMMISSION
VOLUNTARY INFORMAL RESOLUTION PROGRAM**

Each participant in the Municipality of Princeton's Voluntary Informal Resolution Program ("Program") shall review this form and acknowledge his or her understanding of, and agreement or consent to comply with, the Program's policies by signing below. I [print name of participant] understand and agree with the following:

1. **PUBLIC RECORDS.** In general, the documents and written materials that are provided to the Municipality, or generated by the Municipality, in connection with this Program are considered "government records" under the New Jersey Open Public Records Act ("Act"). Under the Act, "government records" are subject to public access, unless exempt from disclosure. What this means is that the documents and written materials that are provided under this Program will, upon the request of a member of the public, be disclosed unless there is an exemption that protects that document or written material, or portion thereof, from public access. Information regarding the Act is available via: <http://www.nj.gov/grc/public/citizens/>.
2. **VOLUNTARY PARTICIPATION; FORMAT GENERALLY.** Participation in this Program by any person, including me, is completely voluntary. This means that I am not required to participate, and even if I agree to participate or provide any information or documents, I can change my mind and elect to end my participation. I will not be penalized, punished or sanctioned in any way by the Municipality for not participating, ending my participation or not agreeing to any particular proposed method of resolution. Any agreed-upon form of resolution is also voluntary.
3. **NO WAIVER OF RIGHTS.** Participation in this Program does not take the place of administrative or legal proceedings, nor does participation in this Program in any way "toll" or stop the time during which I have to exercise any of my rights in any administrative or legal proceeding. This means that at any time during, or even following the conclusion of, this Program, both parties retain all rights to pursue and defend claims of discrimination with any administrative agency including the State Division of Civil Rights, as well as any state or federal court that may have the ability to hear the matter. In addition, the time during which I am permitted to file an administrative action or complaint in court does not stop during these proceedings nor is the permitted time to pursue administrative or legal action unlimited. There is information available from the State Division of Civil Rights concerning some of these rights that I have which I have already reviewed, or will review, via <http://www.nj.gov/oag/dcr/index.html>.
4. **NOT LEGAL ADVICE.** The information and assistance that is provided by the Municipality through this Program is not intended to be, nor shall it be construed to be or take the place of, legal advice or the advice of any attorney. All assistance and information is intended to be educational and aid the parties resolve their disputes amicably and cooperatively. At any time during the process, I have the right to consult with an attorney, and I will advise the Executive Director of the Human Service Department or Subcommittee if I need information as to how to get in touch with an attorney.

By signing the below, I hereby understand the information that has been provided to me and have had an opportunity to consider my options, and agree to participate in the Princeton Civil Rights Commission Voluntary Informal Resolution Program.

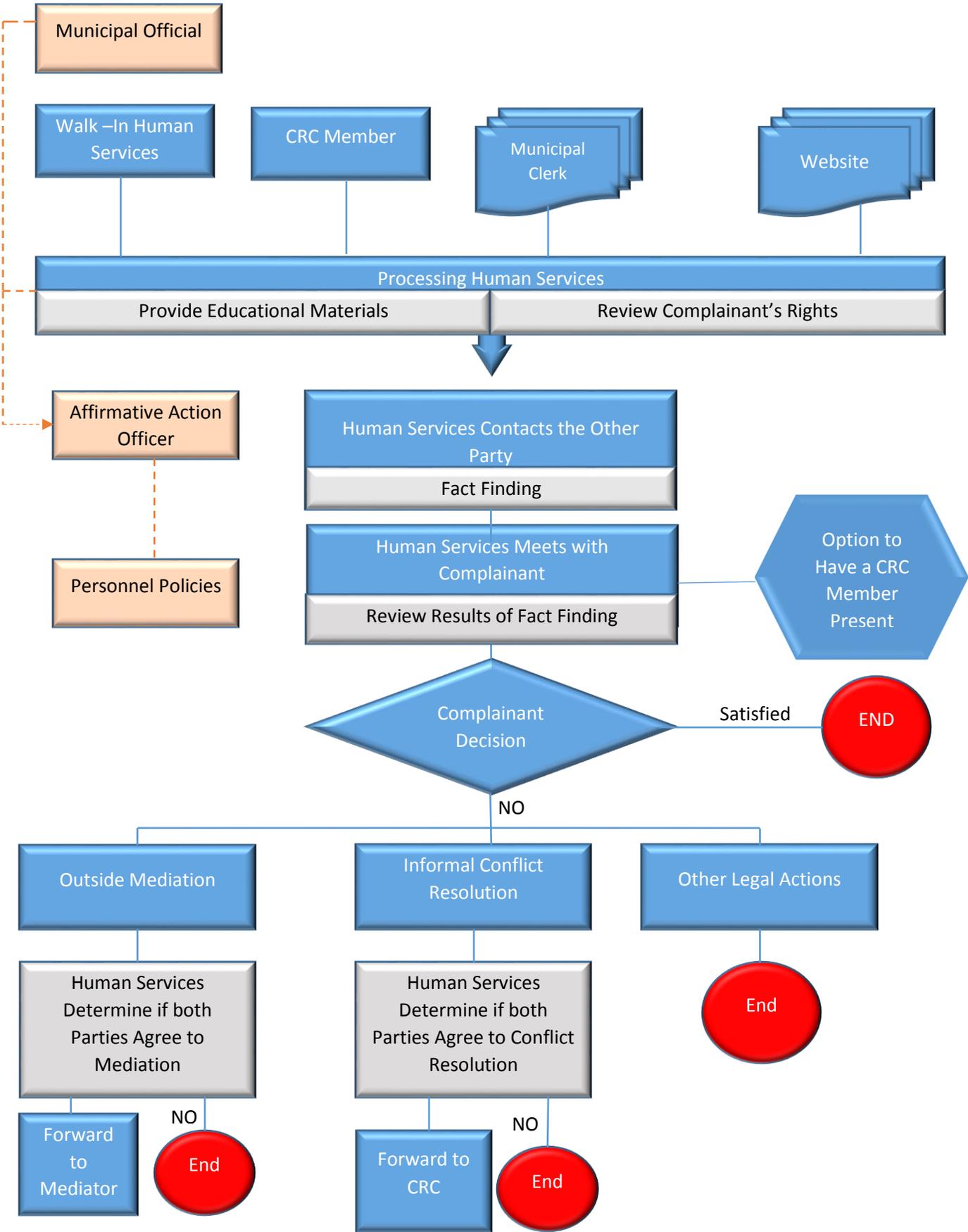
Date: _____

Signature of Participant

Name of Participant: _____

Participant's Address: _____

SUMMARY OF CIVIL RIGHT COMPLAINT PROCESS





Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 10/24/16 06:00 PM
Department: Clerk

ORDINANCE

**2016-40 AN ORDINANCE BY THE MUNICIPALITY OF PRINCETON
CONCERNING TREES AND SHRUBS AND SPECIFICALLY THE
INFESTATION OF THE EMERALD ASH BORER, AND AMENDING THE
“CODE OF THE TOWNSHIP OF PRINCETON, NEW JERSEY, 1968.”**

ATTACHMENTS:

- 2016-40 Trees and Shrubs - FOR 10 24 MEETING (DOCX)

*Version As Proposed by Princeton
Shade Tree Commission*

**AN ORDINANCE BY THE
MUNICIPALITY OF PRINCETON
CONCERNING TREES AND
SHRUBS AND SPECIFICALLY THE
INFESTATION OF THE EMERALD
ASH BORER, AND AMENDING
THE “CODE OF THE TOWNSHIP
OF PRINCETON, NEW JERSEY,
1968.”**

WHEREAS, consistent with its duties and power granted under Chapter 22 of the “Code of the Township of Princeton, New Jersey, 1968” (“Code”), the Princeton Shade Tree Commission (“STC”) has been observing, studying and researching the current and anticipated impact of the Emerald Ash Borer (“EAB”) on the Ash tree population in Princeton, which includes hundreds of trees on both public and private property; and

WHEREAS, available evidence supports that the EAB outbreak is lethal to Ash trees and is likely to kill ninety-nine (99%) percent of such trees, and that if left untreated, Ash trees will succumb within ten (10) years of the initial infestation cycle (of which Princeton is in year three (3)); and

WHEREAS, evidence further supports that EAB management on both public and private property that includes selective and staged removal, limited treatment and replanting of non-host species will help slow the spread of the infestation, and further, that the removal of *all* Ash trees may even *increase* the spread of EAB, as the insect will travel for a considerable distance to find a new food supply elsewhere; and

WHEREAS, the STC recognizes that homeowners with Ash trees on their property will be faced with significant and potentially costly decisions in connection with their Ash trees, such as whether to treat same, or even if and when to remove one or more Ash trees; and

WHEREAS, as a result of its research, the STC recommends that Princeton encourage private property owners, through Princeton's existing permitting framework, to take a proactive decision-making approach regarding treatment and/or removal of Ash trees on their property, including the staged removal of Ash trees; and

WHEREAS, the anticipated benefits and goals of the STC's recommended approach includes the following:

- Proactive decision-making allows owners to allocate the removal costs over a number of years while decreasing the immediate impact of such removal on the local environment and wildlife;
- Staged removal reduces the negative aesthetic and environmental impact to Princeton, and contributes to more harmonious neighbor relations;
- Treatment and removal of Ash trees prevents danger associated with dying and dead Ash trees, which become more brittle and thus more costly and hazardous to remove as they deteriorate;
- Requiring a permit application prior to the removal of Ash trees on private property will ensure that private owners are familiar with local, state and federal requirements for safe removal and disposal of Ash trees, and should private owners choose to hire contractors to complete removal, that their contractors are registered and familiar with local, state and federal requirements for safe removal and disposal of Ash trees; and
- Requiring a permit application prior to the removal of Ash trees on private property will encourage owners to ~~the~~ plant replacement trees, which in turn will mitigate the negative impact of the infestation; and

WHEREAS, in light of the foregoing, the STC recommends that Chapter 22 of the Code be amended to provide for a new exception under section 22-12 to appropriately modify the permitting and replacement tree requirements for the removal of Ash trees on private property due to an actual or anticipated infestation by the Emerald Ash Borer; and

WHEREAS, the STC recommends that this proposed exception continue for a finite term of ten (10) years from its effective date, due to the anticipated initial infestation cycle of the EAB and in recognition of the ongoing research on management of the EAB; and

WHEREAS, the STC proposes this measure as an effective means of enabling private owners to manage Ash trees on their property in the existing permitting framework established under Chapter 22; and

WHEREAS, the Princeton Council wishes to adopt said Code revisions which will become a part of the new Princeton Code at a future date.

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

Section 1. Section 22-12 of Chapter 22 of the “Code of the Township of Princeton, New Jersey, 1968,” which is entitled “Exceptions” and sets forth exceptions to the tree removal permit requirements, is hereby amended as follows (additions are underlined and deletions are [bracketed]):

Sec. 22-12. Exceptions.

Excepted from the requirements of this article are the following:

- (a) Any tree that poses imminent danger to life or property or where removal is in response to an emergency. To qualify under this exception, the tree shall only be removed to the extent necessary to abate the imminent danger or emergency. If notification of the removal of said tree pursuant to this article has not been given to the enforcement officer prior to removal, then notification must be provided by the next business day or as soon as practicable thereafter. Said notification shall include

verification that the tree removal was necessary to abate the imminent danger or emergency;

- (b) Any tree that has fallen solely as a result of storm damage or other natural causes;
- (c) Any dead tree or substantially diseased tree as a result of natural causes or storm damage where:
 - (1) The tree is still standing;
 - (2) The person desiring to destroy or remove the tree is the owner of the land upon which the tree is located;
 - (3) The person notifies the enforcement officer of the desire to remove the tree; and
 - (4) The enforcement officer verifies in writing that the tree is dead or substantially diseased as a result of natural causes. The failure of the enforcement officer to approve or deny the request within fifteen days shall constitute an approval of the request;
- (d) Tree removal that is a part of any land development application subject to the jurisdiction of the planning or zoning boards, or any of their subcommittees. The shade tree commission may, however, provide its review and comment, if any, regarding the tree removal to the board of jurisdiction;
- (e) Tree removal as part of an application requiring preservation plan approval by the historic preservation commission or the commission's administrative officer for properties that are subject to the commission's jurisdiction within the historic preservation zoning districts or historic preservation buffer zoning districts; and
- (f) The removal of any trees that are a part of an approved woodland management program pursuant to the provisions of the New Jersey Farmland Assessment Act of 1964.
- (g) The removal of any Ash (*Fraxinus* spp.) tree due to actual or anticipated infestation by the Emerald Ash Borer (*Agrilus planipennis*), provided that the person desiring to remove the tree or trees complies with the following:
 - (1) The person shall file a permit application in accordance with section 22-13 below. The permit application shall specify the number of Ash trees to be removed and treated on the premises, and include all information and support required by section 22-13, except that the filing fee required by subsection 22-13(g) shall be waived; and
 - (2) There is no requirement for a permit application to include a tree replacement plan under section 22-13(d), except that there is a recommended tree replacement goal of ten percent of removed Ash trees, with a recommended goal of a minimum of one tree replanted per

application. The replanted tree(s) (if any) shall, if site conditions permit, be planted in the same or contiguous location(s) on the premises.

The exception created by this subsection (g) shall continue for ten years from the date on which it goes into effect. Upon expiration of this ten-year term, this section (g) shall automatically be null and void and of no force and effect.

Section 2. All ordinances and resolutions or parts thereof inconsistent with this Ordinance are repealed.

Section 3. If any section, subsection, sentence, clause, phrase or portion of this Ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portion thereof.

Section 4. This Ordinance shall take effect upon its final adoption and publication as provided for by law. The provisions of this Ordinance shall be applicable within Princeton upon taking effect and shall become a part of the new Princeton Code once completed and adopted.

Linda S. McDermott, Clerk

Liz Lempert, Mayor

Ordinance Introduced:

Ordinance Adopted:

This ordinance updates the standards governing “Trees and Shrubs” in the municipality. It creates a new exception to the permitting requirements that is applicable to the removal of Ash trees on private property, and sets forth standards applicable to use of the exception.



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 10/24/16 06:00 PM
Department: Clerk

ORDINANCE

**2016-41 AN ORDINANCE BY PRINCETON ACCEPTING THE
DONATION OF VACANT REAL PROPERTY LOCATED AT 224 CHERRY
VALLEY ROAD AND DESIGNATED AS BLOCK 601, LOT 2 ON THE
PRINCETON TAX MAPS.**

ATTACHMENTS:

- 2016-41 Donation 224 Cherry Valley (DOC)

**2016-41 AN ORDINANCE BY PRINCETON
ACCEPTING THE DONATION OF VACANT
REAL PROPERTY LOCATED AT 224
CHERRY VALLEY ROAD AND
DESIGNATED AS BLOCK 601, LOT 2 ON
THE PRINCETON TAX MAPS.**

WHEREAS, Block 601, Lot 2 on Princeton's Tax Maps, commonly known as 224 Cherry Valley Road ("the Parcel") is a vacant 2.14-acre parcel of land; and

WHEREAS, a portion of the property is needed in conjunction with the Cherry Valley Road Improvement Project being undertaken by Princeton; and

WHEREAS, the Parcel contains environmentally-sensitive lands that adjoin preserved open space; and

WHEREAS, the owners of said property, Alvin J. and Gilbert J. Chin wish to donate said property to Princeton for use by Princeton for road widening purposes, open space, and other public purposes other than development; and

WHEREAS, Princeton wishes to accept said donation.

NOW, THEREFORE, be it ordained by the Mayor and Council of the Municipality of Princeton, County of Mercer State of New Jersey, as follows:

1. The donation by Alvin J. Chin and Gilbert J. Chin of Block 601, Lot 2 (224 Cherry Valley Road) to Princeton is hereby accepted.
2. The Mayor and Clerk are hereby authorized and directed to execute any and all documents necessary and proper to effectuate the donation of said property, including the Affidavit of Consideration, Form 8283 acknowledging the conveyance of said real property, and such other documents as may be reviewed and approved by the Office of the Municipal Attorney.
3. This ordinance will take effect upon its passage and publication as required by law.

The purpose of the ordinance is to accept the donation of a 2.14-acre vacant parcel of land situated on Cherry Valley Road for road widening and other purposes. The parcel abuts preserved open space; there is no intent on the part of the municipality to develop it.

The foregoing ordinance was introduced at a meeting of the Mayor and Council of Princeton held on October 10, 2016 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 October 24, 2016 which begins at 7:00 p.m.



Kathleen K. Brzezynski, Deputy Clerk



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 10/24/16 06:00 PM
Department: Clerk

RESOLUTION 16-292

Resolution Determining The Form And Other Details Of Not To Exceed \$16,000,000 General Improvement Refunding Bonds, Series 2016, Of Princeton, In The County Of Mercer, New Jersey Or Such Other Amount As Determined By The Chief Financial Officer To Accomplish The Refunding On The Terms Required By The Local Finance Board Pursuant To N.J.A.C. 5:30-2.5 And Consistent With The Refunding Provisions Of The Internal Revenue Code, And Providing For The Sale And The Delivery Of Such Bonds To RBC Capital Markets, LLC.

ATTACHMENTS:

- Princeton Refunding Form and Sale Resolution 2016 (DOCX)
- CoverMemo (DOCX)

EXTRACT from the minutes of a regular meeting of the Council of Princeton, in the County of Mercer, New Jersey held at the Municipal Building on October 24, 2016.

PRESENT:

ABSENT:

_____ introduced and moved the adoption of the following resolution and _____ seconded the motion:

RESOLUTION DETERMINING THE FORM AND OTHER DETAILS OF NOT TO EXCEED \$16,000,000 GENERAL IMPROVEMENT REFUNDING BONDS, SERIES 2016, OF PRINCETON, IN THE COUNTY OF MERCER, NEW JERSEY OR SUCH OTHER AMOUNT AS DETERMINED BY THE CHIEF FINANCIAL OFFICER TO ACCOMPLISH THE REFUNDING ON THE TERMS REQUIRED BY THE LOCAL FINANCE BOARD PURSUANT TO N.J.A.C. 5:30-2.5 AND CONSISTENT WITH THE REFUNDING PROVISIONS OF THE INTERNAL REVENUE CODE, AND PROVIDING FOR THE SALE AND THE DELIVERY OF SUCH BONDS TO RBC CAPITAL MARKETS, LLC.

BE IT RESOLVED 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. An amount not to exceed \$16,000,000 of General Improvement Refunding Bonds of Princeton, in the County of Mercer, New Jersey ("Princeton"), in specific amounts to be determined as provided herein and as more fully described in a refunding bond ordinance finally adopted by Princeton pursuant to the Local Bond Law, *N.J.S.A. 40A:2-1 et seq.* on September 26, 2016, and entitled, "Refunding Bond Ordinance of Princeton, in the County of Mercer, New Jersey, Providing for the Refunding of All or a Portion of Certain General Improvement Bonds of 2007 and General Improvement Bonds of 2010 Originally Issued by the Borough of Princeton and General Improvement Bonds of 2009 and General Improvement Bonds of 2011, Originally Issued by the Township of Princeton, Appropriating \$16,000,000 Therefor and Authorizing the Issuance

By Princeton of One or More Series of Refunding Bonds in the Aggregate Principal Amount of Not Exceeding \$16,000,000 for Financing the Cost Thereof”, shall be issued as “General Improvement Refunding Bonds, Series 2016” (the “Bonds”).

Section 2. The Bonds are hereby authorized to be sold to RBC Capital Markets, LLC, Parsippany, New Jersey (the “Underwriter”) at a purchase price determined by the parameters set forth below and otherwise consistent with the parameters set by the Local Finance Board in the Division of Local Government Services, Department of Community Affairs (the “Local Finance Board”) pursuant to *N.J.A.C. 5:30-2.5* (the “LFB Refunding Parameters”):

- (a) the principal amount of the Bonds does not exceed \$16,000,000;
- (b) the net present value savings is at least three percent of the par amount of the Refunded Bonds (as defined herein);
- (c) the debt service on the Bonds shall be structured such that no annual debt service payment is more than the annual debt service payment on the Refunded Bonds in the same year;
- (d) the final year of maturity of the Bonds does not exceed the final year of maturity of the Refunded Bonds;
- (e) the debt service savings are substantially level in each year across the life of the refunding;
- (f) the True Interest Cost of the Bonds does not exceed an interest rate that would enable Princeton to complete the refunding within the LFB Refunding Parameters;
and
- (g) the Underwriter’s discount does not exceed \$5.00 per \$1,000 of Bonds issued.

Section 3. The Mayor and/or the Chief Financial Officer are hereby authorized and directed, without further authorization, to enter into and execute a bond purchase contract (the “Purchase Contract”) on behalf of Princeton with the Underwriter in the form satisfactory to Bond Counsel (as defined herein) and upon terms consistent with the above parameters. Upon

execution of the Purchase Contract, the signature of the Mayor and/or the Chief Financial Officer shall be conclusively presumed to evidence any necessary approvals for the sale of the Bonds. If the Chief Financial Officer, after consultation with the Underwriter, determines that the above parameters cannot be satisfied in the present market, the Bonds shall not be sold until such time as said parameters may be amended, in whole or in part, or a sale on different terms is otherwise approved by resolution of this Council.

Section 4. (a) The Bonds shall be issued in the par amounts consistent with the parameters set forth in Section 2 hereof and determined by the Chief Financial Officer to be necessary to pay costs of issuance and to provide an escrow fund that, when invested, will be sufficient to provide for the timely payment of the redemption price of and interest on the following outstanding bonds:

- (i) \$2,126,000 outstanding principal amount of General Improvement Bonds, dated June 13, 2007, originally issued by the Borough of Princeton, in the County of Mercer, New Jersey (the "Borough"), in the aggregate principal amount of \$9,976,000, maturing on June 1 in each of the years 2018 and 2019 (the "2007 Refunded Bonds");
- (ii) \$4,200,000 outstanding principal amount of General Improvement Bonds, dated January 6, 2009, originally issued by the Township of Princeton, in the County of Mercer, New Jersey (the "Township"), in the aggregate principal amount of \$8,000,000, maturing on January 1 in each of the years 2018 through 2024, inclusive (the "2009 Refunded Bonds");
- (iii) \$6,059,000 outstanding principal amount of General Improvement Bonds, dated June 10, 2010, originally issued by the Borough, in the aggregate principal amount of \$12,589,000, maturing on February 1 in each of the years 2021 through 2026, inclusive (the "2010 Refunded Bonds"); and
- (iv) \$2,600,000 outstanding principal amount of General Improvement Bonds, dated March 31, 2011, originally issued by the Township, in the aggregate principal amount of \$6,600,000, maturing on September 1 in each of the years 2019 through 2022, inclusive (the "2011 Refunded Bonds" and, together with the 2007 Refunded Bonds, the 2010 Refunded Bonds, the 2009 Refunded Bonds, collectively, the "Refunded Bonds").

(b) The Bonds shall be dated and shall bear interest at the rates per annum as the Chief Financial Officer shall determine.

(c) The Bonds shall be numbered and have such prefix or prefixes as determined necessary by the Chief Financial Officer and be sold and issued with such serial maturities or with such term bond maturities payable from mandatory sinking fund payments made by Princeton as determined in the Purchase Contract.

(d) The Bonds shall mature in each of the years 2017 to 2026, inclusive, or such other years and in the principal amounts as may be determined by the Chief Financial Officer and shall bear interest on the dates as may be determined by the Chief Financial Officer.

(e) The Bonds may be subject to redemption prior to their stated maturities on terms approved by the Chief Financial Officer.

(f) The Bonds will be issued in fully registered form. One certificate shall be issued for the aggregate principal amount of Bonds of each series maturing in each year. Both principal of and interest on the Bonds will be payable in lawful money of the United States of America. Each certificate will be registered in the name of Cede & Co., as nominee of The Depository Trust Company, New York, New York, which will act as securities depository (the "Securities Depository"). The certificates will be on deposit with the Securities Depository. The Securities Depository will be responsible for maintaining a book-entry system for recording the interests of its participants or the transfers of the interests among its participants. The participants will be responsible for maintaining records recording the beneficial ownership interests in the Bonds on behalf of individual purchasers. Individual purchases may be made in the principal amount of \$5,000 through book-entries made on the books and the records of the Securities Depository and its participants.

(g) The principal of and the interest on the Bonds will be paid to the Securities Depository by Princeton on the respective principal and interest payment dates and will be credited on the respective principal and interest payment dates to the participants of the Securities Depository as listed on the records of the Securities Depository as of the 15th day prior to such principal and interest payment dates (the "Record Dates" for the Bonds). The Bonds shall be

executed by the manual or facsimile signatures of the Mayor and the Chief Financial Officer under the official seal of Princeton (or facsimile thereof) affixed, printed, engraved or reproduced thereon and attested by the manual signature of Princeton Clerk.

Section 5. The Mayor and/or Chief Financial Officer are each hereby authorized and directed to pay all costs of issuance in connection with the sale of the Bonds pursuant to a certificate of the Mayor and/or Chief Financial Officer to be executed upon delivery of the Bonds, each such cost in an amount not to exceed the amount set forth in Exhibit A attached hereto or, if in any greater amount, only upon the prior approval of Princeton in accordance with the customary procedure for approval and payment of bills.

Section 6. The Bonds shall be substantially in the following form with such additions, deletions and omissions as may be necessary for Princeton to market the Bonds:

[FORM OF BOND]

REGISTERED
NUMBER GIR - _____

REGISTERED
\$ _____

UNITED STATES OF AMERICA
STATE OF NEW JERSEY
COUNTY OF MERCER

PRINCETON

GENERAL IMPROVEMENT REFUNDING BOND, SERIES 2016

PRINCIPAL AMOUNT:

DATED DATE:

MATURITY DATE:

INTEREST PAYMENT DATES:

INITIAL INTEREST PAYMENT DATE:

RATE OF INTEREST PER ANNUM:

CUSIP NUMBER:

PRINCETON, in the County of Mercer, New Jersey ("Princeton") hereby acknowledges itself indebted and for value received promises to pay to Cede & Co., as nominee of The Depository Trust Company, which will act as Securities Depository, on the MATURITY DATE, the PRINCIPAL AMOUNT, and to pay interest on such sum from the DATED DATE of this bond until the MATURITY DATE at the RATE OF INTEREST PER ANNUM semiannually on the INTEREST PAYMENT DATES in each year until maturity, commencing on the INITIAL INTEREST PAYMENT DATE. Interest on this bond will be paid to the Securities Depository by Princeton and will be credited to the participants of The Depository Trust Company as listed on the records of The Depository Trust Company as of the 15th day prior to each INTEREST PAYMENT DATE next preceding the date of such payments (the "Record Dates" for such payments). Principal of this bond, upon presentation and surrender to Princeton will be paid to the Securities Depository by Princeton and will be credited to the participants of The Depository Trust Company.

This bond is not transferable as to principal or interest. The participants are responsible for maintaining the records regarding the beneficial ownership interest in the bonds on behalf of the individual purchasers except to an authorized nominee of The Depository Trust Company. The Depository Trust Company shall be responsible for maintaining the book-entry system for recording the interests of its participants or the transfers of the interests among its participants.

The Bonds are not subject to redemption prior to their stated maturity.

This bond is one of an authorized issue of bonds and is issued pursuant to the Local Bond Law of the State of New Jersey, a refunding bond ordinance of Princeton, finally adopted September 26, 2016, and entitled, "Refunding Bond Ordinance of Princeton, in the County of Mercer, New Jersey, Providing for the Refunding of All or a Portion of Certain General Improvement Bonds of 2007 and General Improvement Bonds of 2010 Originally Issued by the Borough of Princeton and General Improvement Bonds of 2009 and General Improvement Bonds of 2011, Originally Issued by the Township of Princeton, Appropriating \$16,000,000 Therefor and Authorizing the Issuance By Princeton of One or More Series of Refunding Bonds in the Aggregate Principal Amount of Not Exceeding \$16,000,000 for Financing the Cost Thereof" and a resolution of Princeton adopted October 24, 2016.

The full faith and credit of Princeton are hereby irrevocably pledged for the punctual payment of the principal of and the interest on this bond according to its terms.

It is hereby certified and recited that all conditions, acts and things required by the constitution or the statutes of the State of New Jersey to exist, to have happened or to have been performed precedent to or in the issuance of this bond exist, have happened and have been performed and that the issue of bonds of which this is one, together with all other indebtedness of Princeton, is within every debt and other limit prescribed by such constitution or statutes.

IN WITNESS WHEREOF, Princeton has caused this bond to be executed in its name by the manual or facsimile signatures of its Mayor and its Chief Financial Officer, its corporate seal

to be hereunto imprinted or affixed, this bond and the seal to be attested by the manual or facsimile signature of its Clerk and this bond to be dated the Dated Date as specified above.

ATTEST:

PRINCETON

By: [executed at delivery of bonds]
Clerk

By: [executed at delivery of bonds] .
Mayor

By: [executed at delivery of bonds] .
Chief Financial Officer

[END OF FORM OF BOND]

Section 7. The law firm of McManimon, Scotland & Baumann, LLC (“Bond Counsel”) is authorized to arrange for the printing of the Bonds. The proper officials of Princeton are hereby authorized and directed to execute the Bonds and to deliver them to the purchaser upon receipt of payment therefor.

Section 8. The Bonds shall have printed thereon a copy of the written opinion with respect to the Bonds that is to be rendered by Bond Counsel, complete except for omission of its date. The Clerk is hereby authorized and directed to certify the truth and the correctness of the copy of such opinion by executing on each of the Bonds by facsimile signature a certificate in form satisfactory to that law firm and to file a signed duplicate of such written opinion in the Clerk’s office. Alternatively, each Bond may be accompanied by the signed legal opinion or copy thereof.

Section 9. The Bonds are being issued to refund the Refunded Bonds. The Chief Financial Officer shall take all steps necessary to redeem the Refunded Bonds on the first available redemption date at the applicable redemption price, deposit the proceeds of the Bonds with a bank for the purpose of defeasing the Refunded Bonds, invest the proceeds of the Bonds for this purpose and assist with the redemption of the Refunded Bonds. The Chief Financial Officer is hereby authorized to enter into an agreement with a bank (the “Escrow Deposit Agreement”) to effectuate the purpose of this Section 11.

Section 10. Princeton hereby covenants that it will comply with any conditions subsequent imposed by the Internal Revenue Code of 1986 (the “Code”) in order to preserve the exemption from taxation of interest on the Bonds, including the requirement to rebate all net investment earnings on the gross proceeds above the yield on the Bonds, and that it will refrain from taking any action that would adversely affect the tax exemption of the Bonds under the Code.

Section 11. Princeton hereby approves the preparation and the distribution of the Official Statement on behalf of Princeton in the form approved or to be approved by the Chief Financial Officer. Such Official Statement may be distributed in preliminary form and deemed final for purposes of Rule 15c2-12 of the Securities and Exchange Commission on behalf of Princeton by the Mayor or the Chief Financial Officer. The Preliminary Official Statement shall be prepared in final form in connection with the issuance of the Bonds and the Mayor and/or the Chief Financial Officer of Princeton are authorized to execute any certificates necessary in connection with the distribution of the Official Statement. Final Official Statements shall be delivered to the Underwriter of the Bonds within the earlier of seven business days following the sale of the Bonds or to accompany the Underwriter’s confirmations that request payment for the Bonds.

Section 12. The Chief Financial Officer is hereby authorized to make representations and warranties, to enter into agreements and to make all arrangements with the Securities Depository, as may be necessary in order to provide that the Bonds will be eligible for deposit with the Securities Depository and to satisfy any obligation undertaken in connection therewith.

Section 13. In the event that the Securities Depository may determine to discontinue providing its service with respect to the Bonds or is removed by Princeton and if no successor securities depository is appointed, the Bonds which were previously issued in book-entry form shall be converted to Registered Bonds (the “Registered Bonds”) in denominations of \$5,000. The beneficial owner under the book-entry system, upon registration of the Bonds held in the beneficial owner's name, will become the registered owner of such Registered Bonds. Princeton

shall be obligated to provide for the execution and delivery of the Registered Bonds in certificate form.

Section 14. (a) Solely for purposes of complying with Rule 15c2-12 of the Securities and Exchange Commission, as amended and interpreted from time to time (the "Rule"), and provided that the Bonds are not exempt from the Rule and provided that the Bonds are not exempt from the following requirements in accordance with paragraph (d) of the Rule, for so long as the Bonds remain outstanding (unless the Bonds have been wholly defeased), Princeton shall provide for the benefit of the holders of the Bonds and the beneficial owners thereof:

(i) On or prior to 270 days from the end of each fiscal year, beginning with the fiscal year ending December 31 of the year in which the Bonds are issued to the Municipal Securities Rulemaking Board through the Electronic Municipal Market Access Dataport (the "MSRB"), annual financial information with respect to Princeton consisting of the audited financial statements (or unaudited financial statements if audited financial statements are not then available, which audited financial statements will be delivered when and if available) of Princeton and certain financial information and operating data consisting of (i) Princeton and overlapping indebtedness including a schedule of outstanding debt issued by Princeton, (ii) property valuation information, and (iii) tax rate, levy and collection data. The audited financial information will be prepared in accordance with modified cash accounting as mandated by State of New Jersey statutory principles in effect from time to time or with generally accepted accounting principles as modified by governmental accounting standards as may be required by New Jersey law and shall be filed electronically and accompanied by identifying information with the MSRB;

(ii) in a timely manner not in excess of ten business days after the occurrence of the event, to the MSRB notice of any of the following events with respect to the Bonds (herein "Material Events"):

- (1) Principal and interest payment delinquencies;
- (2) Non-payment related defaults, if material;
- (3) Unscheduled draws on debt service reserves reflecting financial difficulties;

- (4) Unscheduled draws on credit enhancements reflecting financial difficulties;
- (5) Substitution of credit or liquidity providers, or their failure to perform;
- (6) Adverse tax opinions, the issuance by the Internal Revenue Service of proposed or final determinations of taxability. Notices of Proposed Issue (IRS Form 5701-TEB) or other material notices or determinations with respect to the tax status of the security, or other material events affecting the tax status of the security;
- (7) Modifications to rights of security holders, if material;
- (8) Bond calls, if material, and tender offers;
- (9) Defeasances;
- (10) Release, substitution, or sale of property securing repayment of the securities, if material;
- (11) Rating changes;
- (12) Bankruptcy, insolvency, receivership or similar event of the obligated person;
- (13) The consummation of a merger, consolidation, or acquisition involving an obligated person or the sale of all or substantially all of the assets of the obligated person, other than in the ordinary course of business, the entry into a definitive agreement to undertake such an action or the termination of a definitive agreement relating to any such actions, other than pursuant to its terms, if material; and
- (14) Appointment of a successor or additional trustee or the change of name of a trustee, if material.

For the purposes of the event identified in subparagraph (12) above, the event is considered to occur when any of the following occur: the appointment of a receiver, fiscal agent or similar officer for an obligated person in a proceeding under the U.S. Bankruptcy Code or in any other proceeding under state or federal law in which a court or governmental authority has assumed jurisdiction over substantially all of the assets or business of the obligated person, or if such jurisdiction has been assumed by leaving the existing governing body and officials or officers in possession but subject to the supervision and orders of a court or governmental authority, or the entry of an order confirming a plan of reorganization, arrangement or liquidation by a court or governmental authority having supervision or jurisdiction over substantially all of the assets or business of the obligated person;

(iii) in a timely manner to the MSRB notice of failure of Princeton to provide required annual financial information on or before the date specified in this resolution.

(b) If all or any part of the Rule ceases to be in effect for any reason, then the information required to be provided under this resolution, insofar as the provisions of the Rule no

longer in effect required the provision of such information, shall no longer be required to be provided.

(c) The Chief Financial Officer shall determine, in consultation with Bond Counsel, the application of the Rule or the exemption from the Rule for each issue of obligations of Princeton prior to their offering. Such officer is hereby authorized to enter into additional written contracts or undertakings to implement the Rule and is further authorized to amend such contracts or undertakings or the undertakings set forth in this resolution, provided such amendment is, in the opinion of nationally recognized bond counsel, in compliance with the Rule.

(d) In the event that Princeton fails to comply with the Rule requirements or the written contracts or undertakings specified in this certificate, Princeton shall not be liable for monetary damages. The sole remedy is hereby specifically limited to specific performance of the Rule requirements or the written contracts or undertakings therefor.

(e) The undertaking may be amended by Princeton from time to time, without the consent of the Bondholders or the beneficial owners of the Bonds, in order to make modifications required in connection with a change in legal requirements or change in law, which in the opinion of nationally recognized bond counsel complies with the Rule.

(f) There can be no assurance that there will be a secondary market for the sale or purchase of the Bonds. Such factors as prevailing market conditions, financial condition or market position of firms who may make the secondary market and the financial condition of Princeton may affect the future liquidity of the Bonds.

Section 15. The Mayor, the Chief Financial Officer, the Clerk and other appropriate representatives of Princeton are hereby authorized to take all steps necessary to provide for the issuance of the Bonds and the refunding of the Refunded Bonds, including preparing and executing such agreements and documents on behalf of Princeton, satisfying in full the requirements of notice of redemption of the Refunded Bonds and taking all steps necessary or

desirable to implement this resolution, such agreements and documents as may be necessary and appropriate and the transactions contemplated thereby.

Section 16. This resolution shall take effect immediately.

The foregoing resolution was adopted by the following vote:

AYES:

NAYS:

[Remainder of page intentionally left blank. Exhibit A to this Resolution follows.]

EXHIBIT A

FEES IN CONNECTION WITH THE ISSUANCE OF THE REFUNDING BONDS

Mason, Griffin & Pierson, P.C., as General Counsel	\$2,500
McManimon, Scotland & Baumann, LLC, as Bond Counsel	\$29,000
RBC Capital Markets, LLC, as Underwriter	\$5.00/bond
Hodulik & Morrison, PA, as Auditor	\$7,500
Phoenix Advisors, LLC, as Financial Advisors	\$12,000
Verification Agent (To Be Determined)	\$4,000
Escrow Agent (To Be Determined)	\$3,500
Printer (To Be Determined)	\$1,500
Moody's Rating Agency	\$16,500
S&P	\$17,500
Miscellaneous	\$2,500

To the extent that there are other fees or in excess of the amounts referenced above, they shall be approved by separate action by the Council before such payment is made.

CERTIFICATE

I, Kathleen K. Brzezynski, Deputy Clerk of Princeton, in the County of Mercer, State of New Jersey, HEREBY CERTIFY that the foregoing annexed extract from the minutes of a meeting of the governing body of Princeton duly called and held on October 24, 2016 has been compared by me with the original minutes as officially recorded in my office in the Minute Book of the governing body and is a true, complete and correct copy thereof and of the whole of the original minutes so far as they relate to the subject matters referred to in the extract.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the corporate seal of Princeton this 24 day of October, 2016.

Kathleen K. Brzezynski, Deputy Clerk

(SEAL)



Sandra Webb
Office of the Chief Financial Officer
Princeton Municipal Building
400 Witherspoon Street
Princeton, NJ 08540
609-924-9183
609-688-2033 (fax)
www.princetonnj.gov

Date: October 19, 2016

To: Mayor & Council

From: Sandra Webb
Chief Financial Officer

Re: Resolution Determining the Form & Other Details of the Refunding Bonds

On Council's agenda for October 24, 2016 is a resolution identified as Resolution Determining the Form & Other Details of \$16,000,000 General Improvement Refunding Bonds, Series 2016. This resolution should have been put before Council along with the Refunding Bond Ordinance that was adopted on September 26th but it was not included. This resolution gives me the authorization to sell the bonds and to negotiate all of the terms of the actual sale. This is a standard resolution that is approved every time we have a bond sale.



RESOLUTION 16-293

Authorizing the Award of a Contract to Winner Ford through State of New Jersey Contract A83173, T2101 for a 2017 Ford Transit Connect XL Van (Model E6E) for use by the Department of Public Works in the Amount of \$22,421.50

**RESOLUTION
AUTHORIZING THE AWARD OF A CONTRACT TO
WINNER FORD THROUGH
STATE OF NEW JERSEY CONTRACT A83173, T2101
FOR A 2017 FORD TRANSIT CONNECT XL VAN (MODEL E6E)
FOR USE BY THE DEPARTMENT OF PUBLIC WORKS
IN THE AMOUNT OF \$22,421.50**

WHEREAS, the Princeton Department of Infrastructure and Operations wishes to purchase a new 2017 Ford Transit Connect XL Van (Model E6E) for use by the Parking Operations Division of the Department of Public Works through the New Jersey Cooperative Purchasing Program (N.J.S.A. 40A:11-12); and

WHEREAS, Winner Ford, Cherry Hill, New Jersey has been awarded State of New Jersey Contract A83173, T2101 for 2017 Ford Transit Connect XL Van (Model E6E); and

WHEREAS, the cost of a new 2017 Ford Transit Connect XL Van (Model E6E) is \$22,421.50; and

WHEREAS, the appropriate monies are provided in Capital Account 06-215-16-021-302 (amount of \$30,000.00); and.

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

NOW THEREFORE BE IT RESOLVED that the Mayor and Council of Princeton authorize the Administrator and staff to purchase the above new 2017 Ford Transit Connect XL Van (Model E6E) for use by the Parking Operations Division of the Department of Public Works under State of New Jersey Contract A83173, T2101 for 2017 Ford Transit Connect XL Van (Model E6E) from Winner Ford, Cherry Hill, New Jersey in the amount of \$22,421.50.

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								
<p>I, Linda S. 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 Princeton at a meeting held October 24, 2016. IN WITNESS WHEREOF, I hereunto set my hand and affix the corporate seal of Princeton, this 25th day of October, 2016.</p> <p>_____ Linda S. McDermott Municipal Clerk</p>								

ATTACHMENTS:

- Memo.M&C.AuthorizationtoPurchase.ParkingMeterVan.DPW.Oct24,2016Mtg (DOC)
- PRINCETON 2017 FORD TRANSIT CONNECT (2) (DOC)



**DEPARTMENT OF INFRASTRUCTURE
AND OPERATIONS**

**1 Monument Drive, Post Office Box 390
Princeton, New Jersey 08542
609-497-7639**

www.princetonnj.gov

Robert A. Hough, P.E., Director

MEMORANDUM

To: Mayor and Council of Princeton

**From: Robert A. Hough, P.E., Director
Department of Infrastructure and Operations**

Date: October 19, 2016

Subject: Request for Adoption of Resolution for State Contract Purchase

- **2017 Ford Transit Connect XL Van (Model E6E) for Use by the Department of Public Works**

The Princeton Department of Infrastructure and Operations (I&O) requests the authorization to purchase a new 2017 Ford Transit Connect XL Van (Model E6E) through a current State of New Jersey Contract. This new vehicles will be used by the Parking Operations Division of the Department of Public Works (DPW) and will replace their 2003 Ford E250.

The purchase cost of a new 2017 Ford Transit Connect XL Van (Model E6E) is \$22,421.50.

The cost of this new vehicle will be paid for under existing capital account 06-215-16-021-302, Ford Truck, which has a budget of \$30,000.00. The Chief Financial Officer has certified that sufficient funds are available to pay for said purchase.

The I & O will purchase this new 2017 Ford Transit Connect XL Van (Model E6E) through State of New Jersey Contract # A83173, T2101 from Winner Ford, Cherry Hill, New Jersey.

Attached for your review and approval is a Resolution authorizing this purchase.

Thank you for your review and consideration of this matter.

**CC: Marc D. Dashield, Administrator
Sandra L. Webb, Chief Financial Officer
Dan Van Mater, Director, Department of Public Works**

John Grealy
Winner Ford
Commercial Account Manager
(856) 214-0757 Phone
(856) 488-1915 Fax
jgrealy@winnerford.com

N.J. State Contract A83173

2017 Ford Transit Connect XL Van

Model E6E – Short wheelbase – 71.5” cargo length at floor

Base vehicle as per state contract	19,367.50
2.5L I4 cylinder engine	
Automatic transmission	
Air conditioning	
AM/FM stereo radio	
150 amp alternator / 590 CCA battery	
4 wheel anti lock brakes / Air Bags	
Rear Liftgate Body with fixed glass	
Dual sliding side cargo doors - no glass	
Vinyl flooring – front & rear	
Pewter vinyl front seats	
Power windows and locks	
Keyless entry	
Manual outside mirrors	
All other standard equipment	
Available Colors:	Frozen White, Dark Blue, Panther Black Metallic, Silver Metallic, Race Red, Midnight Sky
Available Factory Options:	
59C 2 nd row both side doors fixed glass – <i>Requires 55A</i>	70.00
55A Rear cargo door glass	295.00
545 Power heated mirrors – manual folding	130.00
76D Rear cargo area LED light	70.00
Available Factory Options (continued):	
76R Reverse sensing system	295.00
87R 2 additional key fobs	65.00
43W Quickclear electric windshield defroster, heated washer jets & power heated mirrors with manual fold	375.00
Dealer Installed Equipment	
4 Corner Amber LEDS	850.00
Roof Mounted Beacon	325.00
Wire Partition Bulkhead	579.00
Paint Silver	NC
TOTAL	\$22,421.50



RESOLUTION 16-294

Resolution Authorizing the Extension of the Existing Contract with Central Jersey Waste and Recycling, Inc. For Solid and Bulky Waste Collection for One (1) Year in the Amount of \$408,186.00

**RESOLUTION
AUTHORIZING THE
EXTENSION OF THE EXISTING CONTRACT WITH CENTRAL JERSEY WASTE
AND RECYCLING, INC. FOR SOLID AND BULKY WASTE COLLECTION FOR ONE
(1) YEAR (2017) IN THE AMOUNT OF \$408,186.00**

WHEREAS, the Mayor and Council of Princeton adopted on January 12, 2015 Resolution 15 - 25 that awarded a contract to Central Jersey Waste and Recycling, Inc. for the collection of solid and bulky waste for the Princeton community, and

WHEREAS, the current contract with Central Jersey Waste and Recycling, Inc. is due to expire on January 31, 2017, and

WHEREAS, the staff of the Department of Infrastructure and Operations, the Department that oversees and administers the collection of solid and bulky waste, recommends to Mayor and Council that the existing contract be extended for one (1) year, from February 1, 2017 until January 31, 2018, in accordance with the provisions of the existing contract, and

WHEREAS, staff recommends that the contract extension be for a sum totaling Four Hundred Eight Thousand One Hundred Eighty Six Dollars (\$408,186.00) for 2017 (unit price of \$75.59 per ton).

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

1. The Mayor and Council of the Municipality of Princeton hereby extend the existing Contract for a one (1) year period commencing February 1, 2017 through January 31, 2018 to Central Jersey Waste and Recycling, Inc., 432 Stokes Avenue, Ewing, New Jersey 08638 in the amount of Four Hundred Eight Thousand One Hundred Eighty Six Dollars (\$408,186.00) per year.
2. The Mayor and Clerk are hereby authorized and directed to execute said Contract extension on behalf of Mayor and Council for the Princeton Community.

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								
<p>I, Linda S. 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 Princeton at a meeting held October 24, 2016. IN WITNESS WHEREOF, I hereunto set my hand and affix the corporate seal of Princeton, this 25th day of October, 2016. _____ Linda S. McDermott Municipal Clerk</p>								

ATTACHMENTS:

- Memo.M&C.CJ.Garbage.ContractExtension.October24,2016CouncilMeeting (DOC)
- ContractExtension.Garbage.CentralJersey.Oct24,2016 (RTF)

**Department of Infrastructure
and Operations**

Memo

To: Mayor and Council of Princeton

From: Robert A. Hough, P.E., Director of Infrastructure and Operations

Date: October 19, 2016

Re: Solid and Bulky Waste Collection
Central Jersey Waste and Recycling, Inc.
Contract Extension – 2017

The current Solid and Bulky Waste Collection contract with Central Jersey Waste and Recycling, Inc., Ewing, New Jersey is due to expire on January 31, 2017. On January 12, 2015, the initial contract was approved by Mayor and Council of Princeton for a two (2) year period, ending January 31, 2017.

At this time, staff recommends that the Mayor and Council extend the existing contract for one (1) year, or until January 31, 2018. The current contract allows the initial contract to be extended up to three (3) additional years. This will be the first extension year and the third year overall.

Staff has discussed this with Central Jersey and they are agreeable to extending the existing contract for a period of one (1) year, from February 1, 2017 until January 31, 2018. The cost per ton will increase by \$1.10 per ton from \$74.49 to \$75.59. This is the same incremental increase that occurred from Year 1 to Year 2 of the contract.

Therefore, the contract extension will be for a sum totaling Four Hundred Eight Thousand One Hundred Eighty Six Dollars (\$408,186.00).

Attached is a Resolution of Mayor and Council that will extend the existing contract with Central Jersey for the collection of organic waste until January 31, 2018.

As always, should you have any questions, please feel free to contact me.

CC: Marc D. Dashield, Administrator
Linda S. McDermott, Municipal Clerk
Sandra L. Webb, Chief Financial Officer

CONTRACT EXTENSION

**SOLID AND BULKY WASTE COLLECTION CONTRACT
WITH CENTRAL JERSEY WASTE AND RECYCLING, INC.**

CONTRACT EXTENSION, made this 24th day of October, 2016, by **CENTRAL JERSEY WASTE AND RECYCLING, INC.**, with a mailing address of 432 Stokes Avenue, Ewing, New Jersey 08638 (hereinafter referred to as "Contractor"), and the **MUNICIPALITY OF PRINCETON**, a municipal corporation in the County of Mercer and State of New Jersey (hereinafter referred to as "Princeton"), 400 Witherspoon Street, Princeton, New Jersey 08540.

WHEREAS, Princeton previously entered into an agreement with the Contractor for the collection of solid and bulky waste for the Princeton community until January 31, 2017; and

WHEREAS, Princeton has determined to extend the existing contract for one (1) year, from February 1, 2017 until January 31, 2018, in accordance with the provisions of the existing contract with the Contractor.

NOW THEREFORE, in consideration of the mutual obligations hereafter set forth, the parties hereto agree as follows:

1. STATEMENT OF WORK.

The Contractor shall continue the collection of solid and bulky waste for the Princeton community for a one (1) year period commencing February 1, 2017 through January 31, 2018.

2. PAYMENT.

Princeton shall pay the Contractor the following compensation: Not to Exceed Four Hundred Eight Thousand One Hundred Eighty Six Dollars and Zero Cents (\$408,186.00) per year.

3. EXISTING CONTRACT

All provisions of the existing contract by and between the Contractor and Princeton shall continue in full force and effect unless specifically addressed herein.

WITNESS:

**CENTRAL JERSEY
WASTE AND RECYCLING, INC.**

By: _____

THE MUNICIPALITY OF PRINCETON

Linda S. McDermott, Clerk

By: _____
Liz Lempert, Mayor



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 10/24/16 06:00 PM
Department: Public Works

RESOLUTION 16-295

Resolution Authorizing the Extension of the Existing Contract with Central Jersey Waste and Recycling, Inc. For Organic Waste Collection for One (1) Year (2017) in the Amount of \$225,000.00

**RESOLUTION
AUTHORIZING THE
EXTENSION OF THE EXISTING CONTRACT WITH CENTRAL JERSEY WASTE
AND RECYCLING, INC. FOR ORGANIC WASTE COLLECTION
FOR ONE (1) YEAR (2017) IN THE AMOUNT OF \$225,000.00**

WHEREAS, the then Borough of Princeton adopted on November 27, 2012 Resolution 2012-R284 that awarded a contract to Central Jersey Waste and Recycling, Inc. for the collection of organic waste for the Princeton community, and

WHEREAS, the Mayor and Council of Princeton adopted on November 10, 2014 Resolution 14 - 334 that extended the above mentioned existing contract with Central Jersey Waste and Recycling, Inc. for the collection of organic waste for the Princeton community for two (2) years (2015 and 2016), and

WHEREAS, the current contract with Central Jersey Waste and Recycling, Inc. is due to expire on January 31, 2017, and

WHEREAS, the staff of the Department of Infrastructure and Operations, the Department that oversees and administers the Princeton Organic Waste Program, recommends to Mayor and Council that the existing contract be extended for one (1) year, from February 1, 2017 until January 31, 2018, in accordance with the provisions of the existing contract, and

WHEREAS, staff recommends that the contract extension be for a sum totaling Two Hundred Twenty-five Thousand Dollars (\$225,000.00) per contract year.

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

1. The Mayor and Council of the Municipality of Princeton hereby extend the existing Contract for a one (1) year period commencing February 1, 2017 through January 31, 2018 to Central Jersey Waste and Recycling, Inc., 432 Stokes Avenue, Ewing, New Jersey 08638 in the amount of Two Hundred Twenty-five Thousand Dollars (\$225,000) per year.
2. The Mayor and Clerk are hereby authorized and directed to execute said Contract extension on behalf of Mayor and Council for the Princeton Community.

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								
<p>I, Linda S. 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 Princeton at a meeting held October 24, 2016. IN WITNESS WHEREOF, I hereunto set my hand and affix the corporate seal of Princeton, this 25th day of October, 2016. _____ Linda S. McDermott Municipal Clerk</p>								

ATTACHMENTS:

- Memo.M&C.CJ.ContractExtension.October24,2016CouncilMeeting (DOC)
- ContractExtension.OrganicWaste.CentralJersey.Oct24,2016 (RTF)

Department of Infrastructure and Operations

Memo

To: Mayor and Council of Princeton

From: Robert A. Hough, P.E., Director of Infrastructure and Operations

Date: October 19, 2016

Re: Curbside Organic Program
Central Jersey Waste and Recycling, Inc.
Contract Extension – 2017

The current Curbside Organic Program contract with Central Jersey Waste and Recycling, Inc., Ewing, New Jersey is due to expire on January 31, 2017. In November 2014, the initial contract was extended for two (2) years, until January 31, 2017.

At this time, staff recommends that the Mayor and Council extend the existing contract for one (1) more year, or until January 31, 2018. The current contract allows the initial contract to be extended up to three (3) additional years. This will be the third and final extension year and the fifth year overall (the initial contract was for two (2) years..

In 2017, the Mayor and Council will have to decide if this program will continue and will have to authorize the advertising and receipt of new bids to continue the program.

Staff has discussed this with Central Jersey and they are agreeable to extending the existing contract for a period of one (1) more year, from February 1, 2017 until January 31, 2018. The cost per participant remains the same at \$15.00 per participant per month, as per their original bid submission.

Since the current participation level is approximately 1,100 participants, staff recommends that the contract continue to be based on 1,250 participants per year and if this number is exceeded, staff will report same to the Council and request an amendment accordingly. Therefore, the contract extension will be for a sum totaling Two Hundred Twenty-five Thousand Dollars (\$225,000.00) per contract year.

Attached is a Resolution of Mayor and Council that will extend the existing contract with Central Jersey for the collection of organic waste until January 31, 2018.

As always, should you have any questions, please feel free to contact me.

CC: Marc Dashield, Administrator
Linda S. McDermott, Municipal Clerk

CONTRACT EXTENSION

**ORGANIC WASTE COLLECTION CONTRACT
WITH CENTRAL JERSEY WASTE AND RECYCLING, INC.**

CONTRACT EXTENSION, made this 24th day of October, 2016, by **CENTRAL JERSEY WASTE AND RECYCLING, INC.**, with a mailing address of 432 Stokes Avenue, Ewing, New Jersey 08638 (hereinafter referred to as "Contractor"), and the **MUNICIPALITY OF PRINCETON**, a municipal corporation in the County of Mercer and State of New Jersey (hereinafter referred to as "Princeton"), 400 Witherspoon Street, Princeton, New Jersey 08540.

WHEREAS, Princeton previously entered into an agreement with the Contractor for the collection of organic waste for the Princeton community until January 31, 2017; and

WHEREAS, Princeton has determined to extend the existing contract for one (1) year, from February 1, 2017 until January 31, 2018, in accordance with the provisions of the existing contract with the Contractor.

NOW THEREFORE, in consideration of the mutual obligations hereafter set forth, the parties hereto agree as follows:

1. STATEMENT OF WORK.

The Contractor shall continue the collection of organic waste for the Princeton community for a one (1) year period commencing February 1, 2017 through January 31, 2018.

2. PAYMENT.

Princeton shall pay the Contractor the following compensation: Not to Exceed Two Hundred Twenty-five Thousand Dollars and Zero Cents (\$225,000.00) per year.

3. EXISTING CONTRACT

All provisions of the existing contract by and between the Contractor and Princeton shall continue in full force and effect unless specifically addressed herein.

WITNESS:

**CENTRAL JERSEY
WASTE AND RECYCLING, INC.**

By: _____

THE MUNICIPALITY OF PRINCETON

Linda S. McDermott, Clerk

By: _____
Liz Lempert, Mayor



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 10/24/16 06:00 PM
Department: Planning

RESOLUTION 16-296

**Professional Services Agreement: Miller, Porter & Muller -
Representing the Princeton Planning Board in the matter: Arnold
Rabson & Barbara Barnett vs. Princeton Planning Board, Wei Chi
Chen & I-Chen Mei, Docket No. MER-L-1757-16 in the amount of
\$30,000, at an hourly rate of \$215.00**

WHEREAS, the municipality of Princeton desires to retain the services of an attorney, Miller, Porter, Mueller, PC (ATTORNEY) for the purposes of representing the Princeton Planning Board (BOARD) in the matter: Arnold Rabson & Barbara Barnett vs. Princeton Planning Board, Wei Chi Chen & I-Chen Mei, Docket No. MER-L-1757-16; and

WHEREAS, the ATTORNEY has provided a proposal to Princeton for purposes of the representing the BOARD for an estimated amount of \$30,000, at an hourly rate of \$215.

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

WHEREAS, the agreement shall be for an amount not to exceed \$30,000, as more specifically detailed in ATTORNEY proposal; and

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

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

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

1. The Mayor and Clerk of Princeton are hereby authorized and directed to execute an agreement with MILLER, PORTER & MUELLER, PC (Gerald Mueller, Esq.) for the services as as outlined in the proposal, consistent with this Resolution and the above "Whereas" clauses.
2. This agreement is being awarded without competitive bidding as a professional services agreement under the provisions of *N.J.S.A. 40A:11-5(1)(a) (i)*.
3. The ATTORNEY shall be paid a fee not to exceed \$30,000.
4. A copy of this Resolution, the Pay-to-Play Forms and the agreement shall be placed on file in the Office of the Clerk.
5. Notice of this action shall be published in the official newspaper as required by law.

CERTIFICATION

I, Kathleen K. Brzezynski, Deputy Clerk of Princeton, do hereby certify that the foregoing Resolution was adopted by the Mayor and Council of Princeton at their regular meeting held on the 24th day of October, 2016.

Kathleen K. Brzezynski, Deputy Clerk

ATTACHMENTS:

- chen psa (DOCX)
- pb reso chen (PDF)
- Dachield legal PSA 10-7-16 (DOCX)

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT, entered into on this 24th day of October, 2016, by and between **PRINCETON**, a municipal corporation of the State of New Jersey, 400 Witherspoon Street, Princeton, New Jersey 08540 (hereinafter referred to as "**PRINCETON**") and **MILLER, PORTER, MULLER** , (hereinafter referred to as "**ATTORNEY**").

WITNESSETH:

WHEREAS, the Princeton Planning Board has been named as a Defendant in the appeal litigation captioned Arnold Rabson & Barbara Barnett vs. Princeton Planning Board, Wei Chi Chen & I-Chen Mei, Docket No. MER-L-1757-16; and

WHEREAS, **PRINCETON**, pursuant to the New Jersey Local Public Contracts Law, *N.J.S.A. 40A:11-3 et seq.*, has the ability to authorize the award of a Contract for Professional Services, in an estimated amount of \$30,000, at an hourly rate of \$215 ; without competitive bidding to **ATTORNEY** as permitted by law.

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

WHEREAS, the **ATTORNEY** has advised the Princeton Planning Board that the funds, are needed to respond to this litigation; and

WHEREAS, **PRINCETON** has adopted a resolution pursuant to the New Jersey Local Public Contracts Law, *N.J.S.A. 40A:11-3 et seq.*, without competitive bidding to **ATTORNEY** as permitted by law.

NOW, THEREFORE, IT IS AGREED by and between **PRINCETON** and **ATTORNEY**, as follows:

1. **PRINCETON** hereby retains **ATTORNEY** to continue its representation of the Princeton Planning Board in the matter of the appeal of Arnold Rabson & Barbara Barnett vs. Princeton Planning Board, Wei Chi Chen & I-Chen Mei, Docket No. MER-L-1757-16. The nature, scope of services and fees are set forth in a copy of which is attached hereto.

2. **For a total amount not to exceed, \$30,000, at an hourly rate of \$215.** **ATTORNEY** shall notify the Princeton Administrator when eighty (80%) percent of the contract has been spent

3. All of the work to be undertaken and completed by **ATTORNEY** shall be performed under the direct supervision of the **DIRECTOR OF PLANNING.**

4. **PRINCETON** and **ATTORNEY** hereby incorporate by reference into this Agreement the affirmative action/non-discrimination requirements as set forth on Exhibit B attached hereto.

5. **ATTORNEY** agrees to comply with the requirements of the New Jersey Business Registration Act in accordance with Exhibit C attached hereto.

6. **ATTORNEY** further agrees to adhere to the requirements of the New Jersey Local Unit Pay-to-Play Act, *N.J.S.A. 19:44A-20.7 et seq.*, as well as the Princeton Pay-to-Play Ordinance No. 2007-11 as set forth on Exhibit D attached hereto.

IN WITNESS WHEREOF, the parties have hereunto set their hands and seals the day and date first written above.

ATTEST:

Linda S. McDermott, Clerk

**PRINCETON, a municipal Corporation of
the State of New Jersey**

By:_____
Liz Lempert, Mayor

WITNESS:

[VENDOR]

By:_____

_____, President

Ilene Cutroneo

From: Gerald Muller <gmuller@mpmglaw.com>
Sent: Tuesday, September 27, 2016 4:52 PM
To: Ilene Cutroneo
Subject: Re: Rabson v. Princeton Planning Board, et al. - letter attached
Attachments: Rabson Complaint.pdf

Ilene -

Attached is the Complaint in the above-referenced matter.

My proposal for a budget for the litigation is as follows:

\$30,000.00 to defend through the trial level. This includes answering the Complaint; preparing any motions that may be necessary; reviewing and assembling the hearing record for the court; abstracting transcript; preparing trial brief and legal research with respect thereto; preparing for and attending at least one case management conference; and preparing for and attending the trial.

On Tue, Sep 27, 2016 at 3:40 PM, Ilene Cutroneo <icutroneo@princetonnj.gov> wrote:

Jerry – please send a copy of the complaint and provide an estimate so I can request a PSA.

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the system manager @ ITServices@princetonnj.gov. This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. If you are not the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.

EXHIBIT A

AFFIRMATIVE ACTION/ EQUAL EMPLOYMENT GOAL COMPLIANCE ATTACHMENT

for

PROCUREMENT AND SERVICE CONTRACTS, INCLUDING PROFESSIONAL SERVICES AGREEMENTS

Pursuant to N.J.A.C. 17:27-3.5 and 4.3, the Contractor/Vendor shall submit to the Municipality (also referred to as “public agency” or “agency”), after notification of award but prior to execution of a goods and services contract with the Municipality, one of the following three documents:

- (1) Appropriate evidence that the contractor is operating under an existing Federally approved or sanctioned affirmative action program; or
- (2) A certificate of employee information report approval, issued in accordance with N.J.A.C. 17:27-4; or
- (3) An employee information report (Form AA302), electronically provided by the Division and distributed to the Municipality, through the Division’s website, to be completed by the contractor, in accordance with N.J.A.C. 17:27-4. A contractor shall not be eligible to submit an employee information report unless the contractor certifies on the AA302 form that he or she has never before applied for a certificate of employee information report in accordance with rules promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time; and agrees to submit immediately to the Division a copy of the employee information report.

During performance of this contract, the contractor agrees as follows:

A. The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that all employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the public agency compliance officer setting forth provisions of this nondiscrimination clause.

B. The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

C. The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the contractor’s commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

D. The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer, pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

E. The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

F. The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

G. The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions;

H. In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

I. The contractor and its subcontractors shall furnish such reports or other documents to the Division of Contract Compliance and EEO as may be requested by the Division from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Contract Compliance and EEO for conducting a compliance investigation pursuant to **Subchapter 10 of the Administrative Code (N.J.A.C. 17:27)**.

As required by N.J.S.A. 10:2-1 ("Discrimination in employment on public works; contract provisions; set-aside programs"), the contractor agrees as follows:

A. In the hiring of persons for the performance of work under this contract or any subcontract hereunder, or for the procurement, manufacture, assembling or furnishing of any such materials, equipment, supplies or services to be acquired under this contract, no contractor, nor any person acting on behalf of such contractor or subcontractor, shall, by reason of race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation or sex, discriminate against any person who is qualified and available to perform the work to which the employment relates;

B. No contractor, subcontractor, nor any person on his behalf shall, in any manner, discriminate against or intimidate any employee engaged in the performance of work under this contract or any subcontract hereunder, or engaged in the procurement, manufacture, assembling or furnishing of any such materials, equipment, supplies or services to be acquired under such contract, on account of race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation or sex;

C. There may be deducted from the amount payable to the contractor by the Municipality, under this contract, a penalty of \$50.00 for each person for each calendar day during which such person is discriminated against or intimidated in violation of the provisions of the contract; and

D. This contract may be canceled or terminated by the Municipality, and all money due or to become due hereunder may be forfeited, for any violation of this section of the contract occurring after notice to the contractor from the Municipality of any prior violation of this section of the contract.

EXHIBIT B

BUSINESS REGISTRATION AND SALES AND USE TAX REQUIREMENTS

A. Business Registration

P.L. 2004, c.57, as amended by P.L. 2009, c.315 (N.J.S.A. 52:32-44) requires CONTRACTOR to provide the Municipality with its business registration and that of any named subcontractors prior to the time this Agreement is awarded. In addition:

1. A subcontractor named in the proposal made by CONTRACTOR shall provide a copy of its business registration to CONTRACTOR who shall provide it to the Municipality as provided above. No contract with a subcontractor shall be entered into by CONTRACTOR under this Agreement with the Municipality unless the subcontractor first provides CONTRACTOR with proof of a valid business registration.
2. The Municipality will retain the proof of business registration in an alphabetical file.
3. CONTRACTOR shall maintain and submit to the Municipality a list of subcontractors and their addresses that may be updated from time to time during the course of the contract performance. A complete and accurate list shall be submitted before final payment is made for goods provided or services rendered under the Agreement.

B. Sales and Use Tax

1. For the term of this Agreement, CONTRACTOR and each of its affiliates shall collect and remit to the Director of the Division of Taxation in the Department of the Treasury the use tax due pursuant to the "Sales and Use Tax Act," P.L. 1966, c.30 (C.54:32B-1 et seq.) on all their sales of tangible personal property delivered into this State.
2. CONTRACTOR shall include within its subcontracts the requirement that, for the term of this Agreement, the subcontractor and each of its affiliates shall collect and remit to the Director of the Division of Taxation in the Department of the Treasury the use tax due pursuant to the "Sales and Use Tax Act," P.L. 1966, c.30 (C.54:32B-1 et seq.) on all their sales of tangible personal property delivered into this State.

The Division of Public Contracts Equal Employment Opportunity Compliance has Enterprise technology solution for electronic forms and online reporting. Therefore, in order to reduce cost, it will no longer print paper AA202 Monthly Project Workforce Reports .

Using Adobe's Live CycleES forms solution, the Division has efficiently and economically turned the AA202 Month Project Workforce Report Forms into fillable and savable forms.

What are eForms?

An electronic form, or eForm, is very simply an electronic version of a paper form.

Electronic forms enable the automation of the processes that deal with filling out and routing of forms. Paper-based forms processing labor-intensive, error prone, and insecure; electronic forms processing provides a very reliable, cost efficient, and secure method for data collection.

EXHIBIT D
New Jersey Local Unit Pay-to-Play

Benefits of AA202 eForms

Benefits to All:

- eForms are Green
- Reduced printing costs
- Reduced mailing costs
- Saves time/Improves efficiency

Benefits to the Citizen:

- Easy to access
- Easy to complete
- Can be saved
- They are secure

To Access the New AA202 Forms, please use the following website link:

http://www.state/nj.us/treasury/contract_compliance/pdf/aa202.pdf

New Premier Business Services Online Forms Submission Benefits for EEO Reporting:

- Easy to submit required reports in a timely manner
- Access to other State Online Reporting Applications i.e., Tax Center
- Easy to receive, secure, and store previous reports
- Detailed Report History and Workforce Utilization Information
- Increased communication with customers
- No duplicate data entry
- Reduce postage
- Reduction of errors

To Access the New Premier Services Online AA202 Forms, please use the following website link:

http://www.state.nj.us/treasurycontract_compliance/pdf/NewWebUseAccountInstructions.pdf

STATE OF NEW JERSEY

DEPARTMENT OF LABOR & WORKFORCE DEVELOPMENT CONSTRUCTION EEO MONITORING PROGRAM

ATTENTION ALL CONSTRUCTION CONTRACTORS

For your convenience all contractors now have 2 options in filing the Equal Employment Opportunity Compliance AA202, Monthly Project Workforce Report form. As always, you may complete the form manually and mail it to the Dept. of Labor & Workforce Development, Construction Compliance Program, with a copy to the Public Agency Compliance Officer, or you may input your employment data directly onto the AA202 form located on our website, with a copy to the Public Agency Officer. To access the Division's website, simply follow these steps:

1. Type www.state.njus/treasury/contract_compliance/
2. Select the Premier Business Services Online Forms Account Instructions "link.
3. Please follow all the instructions to set up online access to the New Web Application..

The New Web Application will provide access to current and past reports that can be printed and submitted to the Public Agency awarding the contract as required.

*NJ Department of Labor & Workforce Development
Construction EEO Monitoring Program
P.O. Box 209
Trenton, New Jersey 08625-0209*

3. Consistent with P.L.2005, c.271, I understand that the following shall be deemed to be a contribution by the business entity for the purposes of this Disclosure:

a. When the business entity is a natural person, a contribution by that person's spouse or child, residing therewith.

b. When a business entity is other than a natural person, a contribution by:

(1) Any person or other business entity having an interest therein; and/or

(2) All principals, partners, officers, or directors of the business entity or their spouses, any subsidiaries directly or indirectly controlled by the business entity; or any political organization organized under section 527 of the Internal Revenue Code that is directly or indirectly controlled by a business entity other than a candidate committee, election fund, or political party committee.

4. I certify that the foregoing statements made by me are true. I understand that, if any of the statements is willfully false, I am subject to punishment.

Dated: _____, 2015

CAMPAIGN CONTRIBUTIONS AFFIDAVIT
PURSUANT TO N.J.S.A. 19:44A-20.2 et seq.

CONTRACT FOR 2016

STATE OF _____)
COUNTY OF _____)

I, -----' the undersigned, acting with full authority on behalf of

----- (Contractor), of full age, being duly sworn according to law on my oath, depose and say that:

Part - Contractor Affirmation

Contractor¹ has not made and will not make any "reportable contributions" (i.e., exceeding \$300.00) that, pursuant to P.L.2004, c.19, would bar the award of the above-referenced contract in the one year preceding the date the contract award is scheduled to be made, _____, to any of the following named candidate committee(s), joint candidate s committee(s), and municipal committee(s) of a political party representing the elected officials of Princeton:

Elizabeth "Liz" Lempert	Princeton Democratic Organization
Bernard P. Miller	Princeton Democratic Organization
Arden "Lance" Liverman	Princeton Democratic Organization
Jo Butler	Princeton Democratic Organization
Jenny Crumiller	Princeton Democratic Organization
Heather Howard	Princeton Democratic Organization
Patrick Simon	Princeton Democratic Organization

Part II - Business Entity Ownership Disclosure

Contractor is the following type of business entity (check one):

Corporation Partnership Sole Proprietorship Other (specify): _____

All persons, including other business entities, that own or control more than 10% of the profits or assets of Contractor, or if Contractor is a corporation for-profit, all persons, including other business entities, that own or control more than 10% of Contractor's stock, are as follows (add additional pages until all such persons or business entities are listed, if necessary):

(CONTINUED ON NEXT PAGE)

Note: If Contractor is a sole proprietor, any reportable contribution made by a spouse or child residing with the sole proprietor is deemed to be a contribution of Contractor. If Contractor is not a sole proprietor, reportable contributions made by any of the persons or other business entities listed in Part II of this form are deemed to be contributions of Contractor.

Name	Address/City/State/Zip Code

The foregoing list is current and correct to the best of my knowledge.

Check
or

one:

There are no persons or other business entities owning or controlling more than 10% of the profits or assets of Contractor or, if Contractor is a corporation for-profit, there are no persons or other business entities owning or controlling more than 10% of Contractor's stock.

Part III-Signature and Attestation

Contractor understands that if it has willfully and intentionally made or failed to reveal a contribution in violation of N.J.S.A. 19:44A-20.2 et seq., it will be liable for any penalty provided by law. I understand that if I have omitted or incorrectly stated or certified any of the information required by law to be included herein, I will be liable for any penalty provided by law.

Subscribed and sworn to before me
this

_____ day of _____,
2016

Notary Public

Name of Contractor

My commission expires: _____

Signature of Affiant

Type or Print Name of Affiant

EXHIBIT E

**CERTIFICATION OF INVESTMENT ACTIVITIES IN IRAN
PURSUANT TO P.L. 2012, c.25**

STATE OF _____

ss:

COUNTY OF _____

I, _____ of the Municipality of _____ in the County of _____ and the State of _____ of full age, being duly sworn according to law on my oath depose and say that:

I am authorized to execute this certification on behalf of the bidder/vendor submitting this proposal.

Pursuant to N.J.S.A. 40A:11-2.1, the undersigned hereby certifies, under the penalty of perjury, that neither the undersigned, nor any of its subsidiaries, parent companies or affiliates, as defined by N.J.S.A. 52:32-56e., is identified on the list created and maintained by the New Jersey Department of the Treasury, pursuant to N.J.S.A. 52:32-57b., as a person or entity engaging in investment activities in Iran as described in N.J.S.A. 52:32-56f. I understand that the list is maintained by the Department of the Treasury, and currently available at <http://www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf>.

In the event the undersigned is unable to make the above certification because one of its subsidiaries, parent companies or affiliates has engaged in one or more of the activities specified in N.J.S.A. 52:32-56f., the undersigned shall provide to this municipality, prior to the deadline for delivery of such certification, a detailed and precise description of such activities, such description to be provided under penalty of perjury.

(Also type or print name of affiant under signature)

Subscribed and sworn to

before me this _____ day of

_____, 20 ____.

RESOLUTION

LEGAL COUNSEL

Miller, Porter & Muller, PC

Rabson vs Princeton Planning Board,

Wei-Chi Chen & I-Chen Mei

**PRINCETON PLANNING BOARD
MERCER COUNTY, NEW JERSEY**

RESOLUTION

WHEREAS, there exists need for services of counsel to the Princeton Planning for representation in matters of litigation by an attorney-at-law in the State of New Jersey, and;

WHEREAS, the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) requires that the resolution authorizing the award of contracts for "Professional Services" without competitive bids and the contract itself must be available for public inspection, and;

NOW THEREFORE, BE IT RESOLVED, by the Princeton Planning Board, Mercer County as follows:

1. The Princeton Planning Board requests that Princeton Council execute an agreement with Miller, Porter & Muller, PC as counsel to the Board and in connection to sign a contract for professional services, in an amount not to exceed \$30,000.

2. This contract is to be awarded without competitive bidding as a "professional service" under the provisions of the Local Public Contracts Law because the services are performed by a person authorized by law to practice a recognized profession and it is not possible to obtain competitive bids.

3. Payment under this contract shall be charged to the municipal budget. Payment shall be contingent upon certification of available funds.

4. A notice of this action shall be published as required by law.

This 6th day of
October, 2016



Ilene Cutroneo, Secretary



Municipality of Princeton
Department of Community Development
Office of Planning

Princeton Municipal Building
400 Witherspoon Street
Princeton, NJ 08540

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

MEMORANDUM

TO: Marc Dashield, Administrator

FROM: Lee Solow, Director of Planning

DATE: October 7, 2016

SUBJECT: Resolution authorizing a Professional Service Agreement (PSA) for legal services with Miller Porter and Muller for Arnold Rabson & Barbara Barnett v. Princeton Planning Board, Wei Chi Chen & I-Chen Mei.

Please place the attached resolution and PSA for Miller Porter and Muller in the amount of \$30,000 for legal representation in the above captioned matter on the next available Council meeting. Also attached is the Planning Board resolution appointing Miller Porter Muller.

If you have any questions on the above please feel free to contact me.

W. Gunning, Planning Board Chair
T. Cecil, Esq.
S. Webb, CFO



RESOLUTION 16-297

Resolution to Reimburse the Princeton Public Schools \$170,061.00 for the 2015-2016 School Year Hazardous Bus Route Transportation Costs

WHEREAS, the Mayor and Council deem it appropriate to determine those student transportation costs for which it will reimburse the Princeton Public Schools during the 2015-2016 school year; and

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

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

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

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

1. Princeton shall reimburse the Princeton Public School \$170,061.00 for the 2015-2016 school year transportation costs for busing those children attending public schools who reside on any street that would involve crossing or traveling along certain hazardous routes as established by the former Borough of Princeton and the former Township of Princeton.
2. Nothing in this resolution shall bind Princeton to continue such reimbursement beyond the 2015-2016 school year.
3. The Princeton Municipal Administrator is hereby authorized to enter into discussions with the Princeton Public Schools' Superintendent and Board to re-evaluate the hazardous bussing policies as may be determined necessary in the future.

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

Mr. Liverman								
Mr. Miller								
Mayor Lempert								

I, Kathleen K. Brzezynski, Deputy Clerk of Princeton, do hereby certify that the above is a true copy of a resolution adopted by the Mayor and Council of Princeton at a meeting held on October 24, 2016.

Kathleen K. Brzezynski, Deputy Clerk



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 10/24/16 06:00 PM
Department: Clerk

RESOLUTION 16-298

Separation Agreement Mark Johnson, Animal Control Officer

ATTACHMENTS:

- Memo to MC 10-20-16 re Johnson Separation Agreement (PDF)
- Reso Approving Johnson Separation Agreement + Exh A (PDF)

MASON, GRIFFIN & PIERSON

PROFESSIONAL CORPORATION
COUNSELLORS AT LAW

MEMORANDUM

To: Princeton Mayor and Council

From: Trishka W. Cecil, Esq., Princeton Attorney 

Date: October 20, 2016

Re: Mark Johnson Separation Agreement

As you know, on March 2, 2015, former Princeton Animal Control Officer Mark Johnson was terminated from his employment with Princeton. Since then, Mr. Johnson (through his attorney Donald C. Barbati, Esq., of Crivelli & Barbati, LLC) and Princeton have negotiated the terms of a separation agreement, in which Mr. Johnson apologizes for mistakes he made in his handling of the 2013 and 2014 rabies vaccines and the subsequent internal investigation arising therefrom, and agrees to discharge and release Princeton from any and all legal claims, known or unknown, that he might have against Princeton as of the date on which he executes the agreement. In exchange, Princeton agrees not to seek reimbursement from Mr. Johnson or take any other legal actions against him in connection with his reporting and handling of unused rabies vaccines in 2013 and 2014, and further agrees to pay him a lump sum severance equivalent to six (6) months compensation (based upon Johnson's salary as of March 2, 2015) plus any accrued, unused vacation and personal time allotments in accordance with section 1405 of the Princeton Personnel Manual.

I have prepared and enclose herewith a copy of the proposed separation agreement, together with a resolution approving same. I would appreciate it very much if you would consider passing the resolution and approving the agreement at your meeting on October 24, 2016.

Please do not hesitate to contact me at (609) 436-1211 or trishka@mgplaw.com with any questions or for additional information.

TWC:twc

Encl.

cc: Marc Dashield, Administrator
Linda S. McDermott, Clerk
Sandra Webb, Chief Financial Officer
Jackie Nagin, Human Resources Manager
Donald C. Barbati, Esquire

PRINCETON

COUNTY OF MERCER

STATE OF NEW JERSEY

RESOLUTION APPROVING SEPARATION AGREEMENT

WHEREAS, former Animal Control Officer Mark Johnson was terminated from his employment with Princeton effective March 2, 2015; and

WHEREAS, since then, Princeton and Johnson have negotiated the terms of a separation agreement (“Agreement”), a copy of which is attached hereto as Exhibit “A”; and

WHEREAS, the Princeton Mayor and Council find that it is in the public interest to enter into the Agreement attached hereto and on the terms described therein;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of Princeton on this 24th day of October, 2016 as follows:

1. The foregoing recitals are incorporated herein by reference as if repeated at length.
2. The Separation Agreement attached hereto as Exhibit “A” is hereby approved.
3. Princeton Administrator Marc Dashield is hereby authorized to sign said Agreement on behalf of Princeton.
4. The Princeton Administrator, Clerk, Attorney and other staff and officials are hereby authorized and directed to undertake any and all acts necessary to effectuate the terms of this resolution and the attached Agreement.

I, Linda McDermott, Clerk of Princeton, do hereby certify that the above is a true and complete copy of a resolution adopted by the Princeton Mayor and Council at a meeting held on October 24, 2016.

LINDA S. MCDERMOTT
Princeton Clerk

EXHIBIT A

AGREEMENT AND GENERAL RELEASE

Princeton, a municipal corporation of the State of New Jersey, with offices at 400 Witherspoon Street, Princeton, New Jersey (“Employer”), and **Mark Johnson**, residing at 440 New Jersey State Highway Route 31 South, Ringoes, New Jersey, his heirs, executors, administrators, successors, and assigns (collectively referred to throughout this Agreement as “Employee”), agree as follows:

1. **Last Day of Employment.** Employee agrees that his last day of employment with Employer was March 2, 2015 (“the Termination Date”).

2. **Separation Provisions.**

- a. If Employee accepts this Agreement within the time period set forth in paragraph 8 below, and does not revoke that acceptance, then in view of Employee’s years of service to Employer, the Employee shall receive a basic lump sum severance payment equivalent to six (6) months compensation, with the compensation being based upon the Employee’s salary as of the Termination Date, along with payment for any accrued, unused vacation and personal time allotments in accordance with section 1405 of the Princeton Personnel Manual.
- b. For future employment references, Employer shall provide an acknowledgement of employment indicating only the years of service and employment duration.
- c. Employer will not seek reimbursement from Employee or take other legal actions, assuming such recourse and/or legal actions are available, against

Employee in connection with Employee's reporting and handling of unused rabies vaccines in 2013 and 2014.

- d. Employee hereby acknowledges that he made a mistake in his handling of the 2013 and 2014 rabies vaccines and the subsequent internal investigation arising therefrom. As such, Employee apologizes for the same. With this being said, Employee, at no time, willingly attempted to mishandle the subject vaccines or obstruct and/or obfuscate said investigation. Rather, at all relevant times, Employee attempted to act in a professional and responsible manner.

3. Consideration. Employee understands and agrees that he would not receive the benefits specified in paragraph 2 above, except for his execution of this Agreement and General Release and the fulfillment of the promises contained herein, and that the benefits provided in this Agreement are in excess of the benefits to which he would otherwise be entitled under any policy or procedure of the Employer. Employee further understands and agrees that, if he does not sign this Agreement and Release, or revokes it after signing, the consideration recited in Paragraph 2 will be null and void.

4. General Release of Claims. Employee knowingly and voluntarily releases and forever discharges, to the full extent permitted by law, Employer, its officers, employees, insurers, legal representatives, and agents thereof (collectively referred to throughout the remainder of this Agreement as "Employer"), of and from any and all claims, known and unknown, asserted and unasserted, that Employee has or may have against Employer as of the date of execution of this Agreement and General Release, including, but not limited to, any alleged violation of:

Title VII of the Civil Rights Act of 1964, as amended; the Civil Rights

Act of 1991; Sections 1981 through 1988 of Title 42 of the United States Code, as amended; the Employee Retirement Income Security Act of 1974, as amended; the Immigration Reform and Control Act, as amended; the Americans with Disabilities Act of 1990, as amended; the Age Discrimination in Employment Act of 1967, as amended; the Occupational Safety and Health Act, as amended; the Sarbanes-Oxley Act of 2002; the Privacy Rules of the Health Insurance Portability and Accountability Act of 1996 (HIPAA); the New Jersey Law Against Discrimination; the New Jersey Family Leave Act; the federal Family and Medical Leave Act; the New Jersey Equal Pay Act; the New Jersey Conscientious Employee Protection Act; the New Jersey Wage and Hour Laws; any other federal, state or local civil or human rights law or any other local, state or federal law, regulation or ordinance; any public policy, contract, tort, or common law principle; or any claim for costs, fees, or other expenses including attorneys' fees incurred in these matters.

5. **Non-Disparagement.** Employee and Employer agree not to defame, disparage or demean each other in any manner whatsoever.

6. **Confidentiality.** Employee agrees not to disclose any information regarding the existence or substance of this Agreement and General Release, except to his spouse, tax advisor, and an attorney with whom Employee chooses to consult regarding his consideration of this Agreement and General Release.

7. **Governing Law and Interpretation.** This Agreement and General Release shall be governed and enforced in accordance with the laws of the State of New Jersey. In the event the Employee or Employer breaches any provision of this Agreement and General Release, Employee and Employer affirm that either may institute an action to specifically enforce any term or terms of this Agreement and General Release. Should any provision of this Agreement and General Release be declared illegal or unenforceable by any court of competent jurisdiction and cannot be modified to be enforceable, excluding the general release language, such provision shall immediately become null and void, leaving the remainder of this Agreement and General Release in full force and effect.

8. **Acceptance/Revocation.** Employee has up to twenty-one (21) calendar days to review this Agreement and General Release and to consult with an attorney prior to signing it. Employee may revoke this Agreement and General Release for a period of seven (7) calendar days following the day he executes it. Any revocation within this period must be submitted, in writing, to Marc D. Dashield, Administrator, and state, "I hereby revoke my acceptance of our Agreement and General Release." The revocation must be personally delivered to Marc D. Dashield, or his designee, or mailed to him and postmarked within seven (7) calendar days of execution of this Agreement and General Release. This Agreement and General Release shall not become effective or enforceable until the revocation period has expired. If the last day of the revocation period is a Saturday, Sunday, or legal holiday in the State of New Jersey, the revocation period shall not expire until the next following day which is not a Saturday, Sunday, or legal holiday.

9. **Entire Agreement.** This Agreement and General Release sets forth the entire agreement between the parties, and fully supersedes any prior obligation of the Employer to the

Employee. Employee acknowledges that he has not relied on any representations, promises, or agreements of any kind made to him in connection with his decision to accept this Agreement and General Release, except for those set forth herein.

EMPLOYEE IS HEREBY ADVISED THAT HE HAS UP TO TWENTY-ONE (21) CALENDAR DAYS TO REVIEW THIS AGREEMENT AND GENERAL RELEASE AND TO CONSULT WITH AN ATTORNEY PRIOR TO EXECUTION OF THIS AGREEMENT AND GENERAL RELEASE.

HAVING ELECTED TO EXECUTE THIS AGREEMENT AND GENERAL RELEASE, TO FULFILL THE PROMISES AND TO RECEIVE THE BENEFIT IN PARAGRAPH 2 ABOVE, EMPLOYEE FREELY AND KNOWINGLY, AND AFTER DUE CONSIDERATION, ENTERS INTO THIS AGREEMENT AND GENERAL RELEASE INTENDING TO WAIVE, SETTLE AND RELEASE ALL CLAIMS HE HAS OR MIGHT HAVE AGAINST EMPLOYER.

IN WITNESS WHEREOF, the parties hereto have knowingly and voluntarily executed this Agreement and General Release as of the date set forth below:

ATTEST

Linda S. McDermott, Clerk

PRINCETON (EMPLOYER)

By:

Marc Dashield, Administrator
Date: ____/____/2016

WITNESS

EMPLOYEE

By:

Mark Johnson
Date: ____/____/2016



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 10/24/16 06:00 PM
Department: Affordable Housing

RESOLUTION 16-299

**Purchase of Affordable Unit due to Hardship, 46 Billie Ellis Lane,
Block 802, Lot 1.0136, \$151,110.00**

**RESOLUTION
OF THE MAYOR AND COUNCIL
OF PRINCETON**

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

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

WHEREAS, the owner of the affordable unit located at 46 Billie Ellis Lane has requested a hardship waiver due to transfer out of state and wishes to sell the unit; and

WHEREAS, the Princeton Housing Board has discussed this purchase and recommends that the Mayor and Council of Princeton purchase the unit located at 46 Billie Ellis Lane, (Block: 802 Lot: 1.0136) for the sum of \$ 151,110.00, in order to continue to make the unit available to income-eligible households; and

WHEREAS, the Mayor and Council of Princeton wish to follow the recommendation of the Princeton Housing Board and purchase the unit located at 46 Billie Ellis Lane.

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

1. The Mayor and Council of Princeton authorize the purchase of the affordable housing unit located at 46 Billie Ellis Lane, in the sum of \$151,110.00.
2. The Mayor and Clerk of Princeton are hereby authorized to execute any and all documents necessary in order to purchase the affordable housing unit located at 46 Billie Ellis Lane in order to continue to make said unit available to income-eligible households.
3. A certified true copy of this resolution shall be furnished by the Princeton Clerk to the Princeton Housing Board and Ms. Christy Peacock, the Princeton Affordable Housing Coordinator, upon its adoption.

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

I, Kathleen K. Brzezynski, Deputy 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 October 24, 2016.

Kathleen K. Brzezynski, Deputy Clerk

ATTACHMENTS:

- 46 BE Resolution to purchase HB (DOC)
- 46BE Memo (DOC)

**PRINCETON HOUSING BOARD
RESOLUTION NO. 2016 -**

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

WHEREAS, due to a move out of state, the owner of the affordable unit located at 46 Billie Ellis Ln wishes to sell the unit; and

WHEREAS, the Princeton Housing Board has discussed the hardship waiver request for this purchase and recommends purchasing the unit located at 46 Billie Ellis Ln, (802 Lot: 1.0136) for the sum of \$ 151,110.00, in order to continue to make the unit available to income-eligible households;

NOW, THEREFORE, BE IT RESOLVED by The Princeton Housing Board as follows:

1. The Princeton Housing Board hereby recommends that the Princeton Mayor and Council approve the purchase of the Affordable unit located at 46 Billie Ellis Ln in the amount of \$151,110.0, in order to continue to make said unit available to income-eligible households.
2. This recommendation shall relate to the date of closing, December 15th, 2016.
3. A certified true copy of this resolution shall be furnished by Ms. Anna Christy Peacock, the Princeton Affordable Housing Program Coordinator, to the Mayor and Council of Princeton, and counsel to Princeton upon its adoption.

CERTIFICATION

I, Anna Christy Peacock, the Princeton Affordable Housing Program Coordinator, hereby certify that the foregoing resolution was adopted by the Princeton Housing Board at its meeting held on the 12th day of July, 2016.

A handwritten signature in black ink, appearing to read "Anna Christy Peacock". The signature is fluid and cursive, with a long horizontal stroke at the end.

Anna Christy Peacock
Princeton Affordable Housing Coordinator



PRINCETON AFFORDABLE HOUSING

Monument Hall
1 Monument Drive
Princeton, NJ 08540
609-688-2029
Fax: 609-688-2053
cpeacock@princetonnj.gov

MEMORANDUM

To: Mayor & Council of Princeton

From: Anna Christy Peacock, Affordable Housing Coordinator

Date: October 7th, 2016

Re: **RESOLUTION TO PURCHASE AN AFFORDABLE HOUSING UNIT -
46 BILLIE ELLIS LN**

The Princeton Housing Board, at its meeting on July 12th, 2016, approved the purchase of the unit located at 46 Billie Ellis Ln for \$151,110.00, in order to continue to make the unit available to income-eligible households.

At this transaction, Princeton will capture its share of appreciation in the amount of \$0.00, due to lack of changes in the DCA/COAH medians between the original date of purchase and this sale.

According to Sandra Webb, CFO, funds are available for this purchase.

The Housing Board respectfully requests that Mayor and Council consider this Resolution at its meeting on October 24th, 2016.

Thank you.

Anna Christy Peacock
Affordable Housing Coordinator
Princeton, NJ 08540

Attachments

cc: Trishka Cecil, Esquire
Ed Schmierer, Esquire
Marc Dashield, Administrator
Sandra Webb, CFO



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 10/24/16 06:00 PM
Department: Clerk

RESOLUTION 16-300

**Resolution Approving Settlement Agreement And Release Knapp V.
Borough Of Princeton, Et Al., Docket No. Mer-L-654-16 in the amount
of \$3,874.34**

ATTACHMENTS:

- Memo to M&C 10-20-16 re Settlement Agreement and Release (PDF)
- Reso + Exhibit Approving Knapp Settlement and Release (PDF)

MASON, GRIFFIN & PIERSON

PROFESSIONAL CORPORATION
COUNSELLORS AT LAW

MEMORANDUM

To: Princeton Mayor and Council

From: Trishka W. Cecil, Esq., Princeton Attorney



Date: October 20, 2016

Re: Settlement Agreement and Release
Knapp v. Borough of Princeton, et al., Docket No. MER-L-654-16

On March 25, 2016, Krystal Knapp (“Plaintiff” or “Knapp”) filed an action in the Superior Court of New Jersey, Law Division against Princeton and Linda McDermott in her official capacity as the Clerk and Records Custodian, captioned *Knapp v. Borough of Princeton, et al.*, Docket Number MER-L-000654-16 (the “Action”). Ms. Knapp sought access under the Open Public Records Act, N.J.S.A. 47:1A-1 *et seq.* and the common law right of access to a 2013 Memorandum of Understanding between the Princeton and the Princeton University Public Safety Department, including all attachments to the Agreement (specifically, a Schedule of Responsibilities and a color-coded Jurisdiction Map). Princeton had initially denied the request based on prior written instructions from the Mercer County Prosecutor’s Officer, but following the filing of the complaint, Princeton (over the objection of Princeton University) indicated its willingness to release all of the requested records, including the Schedule of Responsibilities and the color-coded Jurisdiction Map. Princeton University then intervened as a party defendant in the Action to block the release of said attachments.

On July 8, 2016, the court granted in part and denied in part the relief requested by Plaintiff: the court ordered Princeton to provide unredacted Schedules of Responsibilities, but held that the color-coded Jurisdiction Maps were not public records. The court also held that Plaintiff was the prevailing party in the litigation and was therefore entitled to an award of reasonable attorneys’ fees. Princeton had previously made clear that it would agree to pay only those fees and costs incurred prior to April 26, 2016, the date on which it indicated to the court and all parties, on the record, that it was prepared to release the documents in their entirety, and the date on which the court ordered Princeton to withhold the documents until such time as it issued its final ruling on whether the records should be released.

Plaintiff’s counsel, Walter Luers, has submitted an itemized bill indicating that Plaintiff incurred fees and costs prior to April 26, 2016 totaling \$3,874.34, and has further provided Princeton with a proposed Settlement Agreement and Release pursuant to which Plaintiff agrees to release Princeton from all claims and liabilities arising out of the Action upon payment of the above-referenced amount.

MASON, GRIFFIN & PIERSON

A PROFESSIONAL CORPORATION
COUNSELLORS AT LAW

Attached hereto is a copy of the proposed Settlement Agreement and Release, together with a resolution approving same and authorizing its execution. I would appreciate it very much if you would consider passing the resolution and approving the Agreement and Release at your meeting on October 24, 2016.

Please do not hesitate to contact me at (609) 436-1211 or trishka@mgplaw.com with any questions or for additional information.

TWC:twc

Encl.

cc: Marc Dashield, Administrator
Linda S. McDermott, Clerk
Walter Luers, Esquire

PRINCETON

COUNTY OF MERCER

STATE OF NEW JERSEY

**RESOLUTION APPROVING SETTLEMENT AGREEMENT AND RELEASE
KNAPP v. BOROUGH OF PRINCETON, ET AL., DOCKET NO. MER-L-654-16**

WHEREAS, on March 25, 2016, Krystal Knapp (“Plaintiff” or “Knapp”) filed an action in the Superior Court of New Jersey, Law Division against the Municipality of Princeton and Linda McDermott in her official capacity as Municipal Clerk and Records Custodian of the Municipality of Princeton (together, “Defendants”), captioned *Knapp v. Borough of Princeton, et al.*, Docket Number MER-L-000654-16 (“the Action”), seeking access under the Open Public Records Act, N.J.S.A. 47:1A-1 *et seq.* and common law right of access to a 2013 Memorandum of Understanding between the Municipality of Princeton and the Princeton University Public Safety Department, including all attachments to the Agreement (specifically, a Schedule of Responsibilities and a color-coded Jurisdiction Map); and

WHEREAS, Princeton had initially denied the request based on prior written instructions from the Mercer County Prosecutor’s Officer; and

WHEREAS, following the filing of the Action, Princeton (over the objection of Princeton University) indicated its willingness to release all of the requested records, including the Schedule of Responsibilities and the color-coded Jurisdiction Map; and

WHEREAS, Princeton University intervened as a party defendant in the Action to block the release of said attachments; and

WHEREAS, on July 6, 2016 the Court held oral argument in the matter; and

WHEREAS, by order filed on July 8, 2016, the Court ordered Defendants to disclose to Plaintiff unredacted Schedules of Responsibilities but held that the color-coded Jurisdiction

Maps were not public records; and

WHEREAS, the Court in that order held that Plaintiff was the prevailing party entitled to an award of reasonable attorneys' fees; and

WHEREAS, the Defendants have produced to Plaintiff the unredacted Schedules of Responsibilities in accordance with the Court order; and

WHEREAS, the Parties have agreed that Princeton will pay Plaintiff \$3,874.34 in full settlement of any and all claims for attorney's fees and costs, which represents the amount incurred by Plaintiff prior to April 26, 2016, the date on which Princeton stated to the Court and all parties that it was prepared to provide in full the requested records, and the date on which the Court ordered that the records be withheld until such time as the Court issued a final ruling on their release; and

WHEREAS, the Parties have agreed that in exchange for the above-referenced payment, Plaintiff will release Princeton from any and all claims, demands,, actions, obligations and/or liabilities that arise out of or relate to the Action, as set forth in more detail in the Settlement Agreement and Release attached hereto as Exhibit "A";

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of Princeton on this 24th day of October, 2016 as follows:

1. The foregoing recitals are incorporated herein by reference as if repeated at length.
2. The Settlement Agreement and Release attached hereto as Exhibit "A" is hereby approved.
3. The Mayor, Clerk, Attorney, and other appropriate staff and officials are hereby authorized and directed to sign said Agreement on behalf of Princeton and to undertake any and all other acts and sign any and all other documents as may be necessary to effectuate the terms of this resolution and the attached Settlement Agreement and Release.

I, Linda McDermott, Clerk of Princeton, do hereby certify that the above is a true and complete copy of a resolution adopted by the Princeton Mayor and Council at a meeting held on October 24, 2016.

LINDA S. MCDERMOTT
Princeton Clerk

EXHIBIT A

SETTLEMENT AGREEMENT AND RELEASE

This is an agreement (“Agreement”) between Krystal Knapp (“Plaintiff” or “Knapp”) and the Defendants the Municipality of Princeton and Linda McDermott in her official capacity as Municipal Clerk and Records Custodian of the Municipality of Princeton (together, “Defendants”) (collectively, the “Parties”).

WHEREAS, Plaintiff filed an action in the Superior Court of New Jersey, Law Division, captioned *Knapp v. Borough of Princeton, et al.*, under Docket Number MER-L-000654-16 (“the Action”) asserting claims under the Open Public Records Act, *N.J.S.A. 47:1A-1, et seq.* and common law right of access; and

WHEREAS, on July 6, 2016 the Court held oral argument in this matter; and

WHEREAS, on July 6, 2016, in an order that was filed on July 8, 2016, the Court ordered Defendants to disclose to Plaintiff unredacted Schedules of Responsibilities and held that the color-coded Jurisdiction Maps were not public records; and

WHEREAS, the Court in that order held that Plaintiff was the prevailing party entitled to an award of reasonable attorneys’ fees; and

WHEREAS, the Defendants have produced to Plaintiff the unredacted Schedules of Responsibilities; and

WHEREAS, the Parties have amicably resolved all claims raised in the Action and wish to memorialize their agreement; and

NOW THEREFORE, in consideration of the promises and agreements set forth herein the Parties hereby agree as follows:

1. The Parties agree that they, through their counsel, shall execute and file with the Superior Court of New Jersey the original of the Stipulation of Dismissal With

Prejudice and Without Costs, a copy of which is annexed hereto as Exhibit A, and a filed copy shall be returned by the party who files the stipulation to the other party. The terms of said Stipulation of Dismissal are expressly incorporated by reference in this Agreement as if fully set forth herein.

2. In full settlement of any and all claims for attorneys' fees and costs, within thirty (30) days after receipt of this executed Settlement Agreement and Release and the executed Stipulation of Dismissal, Defendants shall cause to be issued a check made payable to "Law Offices of Walter M. Luers, LLC" in the total gross amount of Three Thousand Eight Hundred Seventy-Four Dollars and Thirty-Four cents (\$3,874.34). Said check shall be delivered to the law office of Mr. Luers.

3. Plaintiff and Defendants hereby release and discharge each of the others from any and all claims, demands, actions, causes of action, rights, obligations and/or liabilities, including counter-claims, cross-claims and claims for contribution or indemnity, which arise out of or relate to the Action and Plaintiff's request for public records made to the Defendants that was the subject of the Action and which have accrued from the beginning of time until the date of this Agreement, including, but not limited to, any claims for attorneys' fees and/or costs. This release and discharge shall be binding upon the Parties and their respective representatives, including without limitation, their agents, employees, servants, directors, officers, attorneys, assigns, successors, partnerships and associations.

4. This Agreement may be executed in counterparts.

5. This Agreement shall be binding upon and inure to the benefit of the Parties and their attorneys and assigns, representatives and successors.

6. This Agreement shall be governed and interpreted in accordance with the

laws of the State of New Jersey and shall be subject to the jurisdiction of the Courts of the State of New Jersey.

7. Plaintiff and Defendants agree that if any provision of this Agreement is determined by a court of competent jurisdiction to be illegal, invalid or unenforceable, that provision shall not be a part of this Agreement. The legality, validity and enforceability of the remaining provisions shall not be affected by a determination that a provision of this Agreement is illegal, invalid or unenforceable.

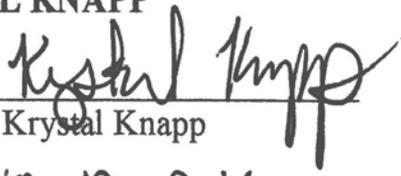
8. Each party and counsel for each party has participated in drafting this Agreement, and acknowledges that the rule that any ambiguities are to be resolved against the drafting party shall not be employed in the interpretation of this document.

9. This Agreement contains the sole and entire agreement between Plaintiff and Defendants and fully supersedes any and all prior agreements and understandings pertaining to the subject matter hereof. Plaintiff represents and acknowledges that, in executing this Agreement, he has not relied upon any representation or statement not set forth herein made by Defendants or their counsel or representatives with regard to the subject matter of this Agreement. No other promises or agreements shall be binding unless in writing and signed by both parties hereto.

10. By their signature, each of the Parties or their representative signing this Agreement represents and warrants that they are authorized to execute this Agreement. The Parties further represent that they have read this Settlement, that they have been represented by counsel throughout the negotiation and review of this Agreement, and that they have signed the Agreement knowingly and voluntarily, and not under duress or coercion of any kind.

ACCEPTED AND AGREED TO BY:

KRYSTAL KNAPP

By: 
Krystal Knapp

Dated: 10-12-2016

MUNICIPALITY OF PRINCETON AND LINDA McDERMOTT

By: _____
Liz Lempert, Mayor

Dated: _____

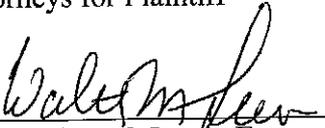
EXHIBIT A

WALTER M. LUERS, ESQ. - 034041999
LAW OFFICES OF WALTER M. LUERS, LLC
Suite 2
122 West Main Street
Clinton, New Jersey 08809
Telephone: 908.894.5656
Attorneys for Plaintiff

<p>KRYSTAL KNAPP, Plaintiff, v. BOROUGH OF PRINCETON, <i>et al.</i>, Defendants.</p>	<p>SUPERIOR COURT OF NEW JERSEY LAW DIVISION: MERCER COUNTY DOCKET NO. MER-L-000654-16 CIVIL ACTION STIPULATION OF DISMISSAL WITH PREJUDICE</p>
--	--

IT IS HEREBY STIPULATED AND AGREED, by and between plaintiff Krystal Knapp and Defendants, through their undersigned counsel, that the within action shall be, and the same hereby is, dismissed in its entirety with prejudice and without costs.

Law Offices of Walter M. Luers, LLC
122 West Main Street, Suite 2
Clinton, New Jersey 08809
Attorneys for Plaintiff

By 
Walter M. Luers, Esq.

DATED: 10/17/16

Trishka W. Cecil, Esq.
Mason, Griffin & Pierson, P.C.
101 Poor Farm Road
Princeton, New Jersey 08540
Attorneys for Defendants

By: _____
Trishka W. Cecil, Esq.

DATED: _____



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 10/24/16 06:00 PM
Department: Clerk

AGENDA ITEM

Bills and Claims

ATTACHMENTS:

- Bills and Claims(PDF)

List of Bills - Clearing Claims

Meeting Date: 10/24/2016 For bills from 10/11/2016 to 10/20/2016

Vendor	Description	Payment	Check Total
569 - ABLE MECHANICAL INC.	PO 20461 BLANKET/FACILITIES	1,669.50	
	PO 20461 BLANKET/FACILITIES	2,336.91	4,006.41
2425 - ACCSES NEW JERSEY, INC	PO 20477 BLANKET \ BUILDINGS & GROUNDS	10,111.75	10,111.75
915 - ACE TOPSOIL	PO 20478 BLANKET -\HORTICULTURAL MATERIALS	285.89	285.89
1574 - AGT BATTERY SUPPLY, L.L.C.	PO 21126 BLANKETS / METERS	2,048.74	2,048.74
2293 - AIR SYSTEMS MAINTENANCE	PO 20481 BLANKET \ BUILDINGS & GROUNDS	2,297.03	2,297.03
2601 - ARROW GEOMATICS INC.	PO 22449 RESOLUTION # 2016-236: GIS TRAININ	225.00	225.00
849 - ASSOC MUNICIPAL ASSESSORS	PO 22939 ASSESSOR'S LUNCHEON FOR NEAL SNYDER	60.00	60.00
57 - AT&T	PO 23104 ACCT.# 0555402516 #0555402516 #0	340.63	340.63
3224 - BERETTA USA CORP	PO 22022 BERETTA ARMORER COURSE, SEPTEMBER 1	600.00	600.00
63 - BISH SALES & SERVICE	PO 20490 BLANKET - BUILDINGS & GROUNDS	170.00	170.00
967 - BRAND BUILDERS	PO 22718 ENCUMBRANCE	524.50	524.50
463 - BRITTON INDUSTRIES, INC.	PO 20496 BLANKET - TIPPING LOGS & BRUSH	1,395.30	1,395.30
83 - BUCKS COUNTY INTERNATIONAL INC	PO 20553 BLANKET - TRUCK PARTS	3,130.52	3,130.52
16 - BUSINESS BISTRO INC.	PO 20796 BLANKET\ MEETING	659.00	
	PO 22964 VOLUNTEER RECOGNITION RECEPTION - O	275.00	
	PO 22974 BOARDS BREAKFAST MEETING WITH MAYOR	297.50	1,231.50
435 - Campbell Pet Company	PO 22791 KETCH-ALL ANIMALCONTROL POLE	312.45	312.45
1710 - CAPITOL FIRE PROTECTION CO	PO 20505 BLANKET - FIRE FACILITIES	290.00	290.00
3043 - CAVAGNARO-WONG, MILISSA L	PO 22530 FIRST HALF OF VIP FOR 2016	1,404.00	1,404.00
96 - CENTRAL JERSEY WASTE & RECYCL.	PO 20642 BLANKET / TRASH 2015-25	54,962.90	
	PO 22747 BLANKET / SOLID WASTE REMOVAL	1,485.00	56,447.90
2685 - CHERRY VALLEY TRACTOR SALES INC.	PO 22476 BLANKET - PARTS AND EQUIPMENT	91.75	91.75
106 - COMMUNICATIONS SPECIALISTS INC.	PO 20516 BLANKET \ MONTHLY MAINTENANCE AND R	309.84	309.84
1879 - COMMUNITY GRANTS, PLANNING & HOUSIN	PO 22210 RESOLUTION # 2016-214: TRUST FUND	564.10	564.10
109 - CONTINENTAL FIRE & SAFETY	PO 20517 BLANKET \ FIRE EXTINGUISHERS	22.00	22.00
1093 - CRANBURY CUSTOM LETTERING	PO 22846 LETTER BOTH SIDES AND BACK OF FORD	315.00	315.00
2930 - CUSTOM CARE SERVICES, INC.	PO 21479 RESOLUTION # 2016-92: MOWING CONTR	3,750.00	3,750.00
1848 - CUTRONEO, ILENE	PO 23064 SDHC CARD	35.01	35.01
3325 - DAKOU, NAFSIKA HELEN	PO 23034 REFUND FOR BL-5904 LT-23 2016 SEWER	260.19	260.19
2961 - DECOTTIIS, FITZPATRICK & COLE LLC	PO 18089 RESOLUTION # 2015-33	892.50	
	PO 22076 RESOLUTION # 2016-174: PHOTOVOLTAI	87.50	980.00
1839 - DEER CARCASS REMOVAL SERVICE L	PO 20365 RESOLUTION # 2015-385 - PROFESSIONA	550.00	550.00
777 - DELL MARKETING L.P.	PO 22812 LATTITUDE 14 RUGGED EXTREME	3,343.63	
	PO 22813 ANNUAL SERVICE CONTRACT FOR DELL EQ	11,403.14	14,746.77
1833 - DELTA DENTAL PLAN OF N.J.	PO 23085 November Dental Insurance	17,637.13	17,637.13
2248 - DILAPO, RONALD	PO 22683 REIMBURSEMENT FOR ANCHOR AND HAMMER	19.47	19.47
1830 - DITSCHMAN-FLEMINGTON FORD	PO 20563 BLANKET/ FORD AUTO PARTS	1,016.72	1,016.72
129 - DIVISION OF CRIMINAL JUSTICE	PO 22979 BASIC COURSE FOR ARSON INVESTIGATIO	750.00	750.00
131 - DOCUMENT CONCEPTS, INC.	PO 22712 CARBONLESS DAILY NOTICES - 1400	1,090.00	1,090.00
1819 - EAST COAST FLAG & BANNER	PO 22984 10 X 15 US FLAGS	1,010.80	1,010.80
3104 - ENVIROSIGHT LLC	PO 22914 TV TRUCK EQUIPMENT AND SOFTWARE	4,100.00	4,100.00
825 - ERICA DICKERT-LEVINE	PO 23059 2016 EYEGLASS REIMBURSEMENT 10/8/20	150.00	150.00
147 - FASTSIGNS INC.	PO 23027 30 x 30 GAUGE WHITE ALUMINUM SIGN	93.00	93.00
2460 - FERREIRA, ALINA	PO 23081 TRAVEL TO NJDOT LOCAL ACCESS MANAGE	52.07	52.07
1788 - FIUMENERO, MILDRED	PO 23084 OCT. 2016 RETREEE MED B	491.75	491.75
489 - FLEMINGTON CHEVROLET	PO 20595 BLANKET\ CHEVY AUTO PARTS	75.86	75.86
3242 - FOUNTAIN RIDGE LLC/COPPERWOOD	PO 23024 RELEASE OF PERFORMANCE GUARANTEE FO	39,913.92	39,913.92
1779 - FOWLERS GULF	PO 20599 BLANKET - GASOLINE / CAR SERVICE	97.15	97.15
402 - FYR-FYTER SALES SERVICE INC.	PO 21470 BLANKET/SERVICE	457.77	457.77
3317 - GAME BUTCHERS, LLC	PO 22976 Deer Processing	10,950.00	10,950.00
159 - GANN LAW BOOKS	PO 22466 NJ COURT RULES 2017 EDITION OUR CUS	144.00	144.00
1747 - GOFFCO INDUSTRIES, INC.	PO 20700 BLANKET / TICKET BOOKS	784.00	784.00
839 - GOODWILL	PO 22910 SHREDTEMBERFEST SEPT. 24, 2016 MANP	2,000.00	2,000.00
170 - GRAINGER	PO 20616 BLANKET / GENERAL SUPPLIES	10.20	
	PO 20616 BLANKET / GENERAL SUPPLIES	361.25	
	PO 20616 BLANKET / GENERAL SUPPLIES	440.00	
	PO 21790 BLANKET PO - SUPPLIES	284.88	
	PO 21790 BLANKET PO - SUPPLIES	287.92	1,384.25
172 - GREATER MERCER TMA	PO 21392 RESOLUTION # 2015-346: PRINCETON F	920.00	920.00
2098 - GROFF TRACTOR NEW JERSEY, LLC.	PO 20633 BLANKET/ EQUIPMENT PARTS	643.54	643.54
175 - H.A. DeHART & SON	PO 20625 BLANKET TRUCK BODY SUPPLY	951.92	951.92
1726 - HAMILTON BUILDING SUPPLY	PO 20615 BLANKET / SUPPLIES	118.02	118.02
2144 - HARD COURTS LLC	PO 22915 SCREENED AND COATED WOOD FLOORING I	3,000.00	3,000.00

List of Bills - Clearing Claims

Meeting Date: 10/24/2016 For bills from 10/11/2016 to 10/20/2016

Vendor	Description	Payment	Check Total
372 - HARRISON-HAMNETT P.C.	PO 22831 RESOLUTION # 2016-260: EXPERT TEST	2,500.00	2,500.00
1717 - HARRY HAUSHALTER	PO 21036 RESOLUTION # 2016-5: TAX APPEAL AT	7,771.50	
	PO 21036 RESOLUTION # 2016-5: TAX APPEAL AT	6,138.00	13,909.50
179 - HARTER EQUIPMENT INC.	PO 20635 BLANKET EQUIPMENT PARTS	204.87	204.87
185 - HERMITAGE PRESS INC.	PO 22037 BLANKET - PRINTING	1,016.00	
	PO 22037 BLANKET - PRINTING	759.00	1,775.00
191 - HOME DEPOT/GEFC	PO 20613 BLANKET / SUPPLIES & MATERIALS AC	1,848.56	1,848.56
452 - INSTITUTE FOR ADVANCED STUDY	PO 23023 REDUCTION OF PERFORMANCE GUARANTEE	83,606.53	83,606.53
420 - INTEGRATED CONSTR & UTILITIES OF NJ	PO 22448 RESOLUTION # 2016-235: SNOWDEN LAN	62,978.72	62,978.72
2508 - INTEGRATED TECHNICAL SYSTEMS, INC.	PO 21128 BLANKET / METERS	540.00	540.00
2805 - INTERNATIONAL PARKING INSTITUTE	PO 23021 2017 MEMBERSHIP RENEWAL TO THE INTE	595.00	595.00
2826 - IPPOLITO, AFROULA	PO 23031 REIMBURSEMENT FOR FIRE PREVENTION T	75.94	75.94
746 - J. VINCH & SON CORP.	PO 22909 SHREDTEMBERFEST 2016	620.86	620.86
882 - J.W. KENNEDY & SON WELDING SUPPLIES	PO 20640 BLANKET\ WELDING SUPPLIES	282.50	282.50
204 - JEFECO	PO 20610 BLANKET - SEWER JANITORIAL & HOUSEH	491.85	491.85
1649 - JERSEY ELEVATOR	PO 20609 BLANKET /REPAIRS & MAINTENANCE	428.85	428.85
208 - JOHN H. STAMLER POLICE ACADEMY	PO 21023 BLANKET/TRAINING	150.00	150.00
211 - JOHNNY ON THE SPOT INC.	PO 20869 BLANKET\RENTAL	228.40	228.40
384 - JOHNSON, JAIME L.	PO 23060 2016 EYEGASS REIMBURSEMENT 10/5/20	150.00	150.00
1639 - JS WAGNER ELECTRIC, LLC.	PO 22986 MOTION SENSOR/TIMER REPAIR	145.00	145.00
2813 - KEAN UNIVERSITY	PO 22980 NJ YOUTH FIRESETTER INTERVENTION CO	500.00	500.00
1613 - KONICA MINOLTA BUSINESS SOLUTI	PO 22981 BIZHUB COPIER - AUGUST 2016	2,520.00	2,520.00
181 - L-3 MOBILE-VISION, INC	PO 21477 RESOLUTION # 2016-91: MOBILE VISIO	29,721.75	
	PO 21477 RESOLUTION # 2016-91: MOBILE VISIO	21,206.85	
	PO 21659 MDT/MVR FOR POLICE MOTOR CYCLE	4,480.20	
	PO 22597 V-ONE R2 8/64 SYSTEM	12,606.30	
	PO 22873 BATTERY VLP2 TRANSMITTER FOR POLICE	791.20	68,806.30
227 - LANGUAGE LINE SERVICES	PO 20702 BLANKET / TELEPHONE INTERPRETING	113.90	113.90
3135 - LAW ENFORCEMENT TARGETS, INC.	PO 22948 SKU B-8 (25 YARD TIMED AND RAPID FI	690.92	690.92
314 - LINE SYSTEMS, INC.	PO 23100 #56132 OCT15, 2016	376.57	376.57
379 - MAGIC TOUCH CONSTRUCTION CO IN	PO 20603 BLANKET / REPAIRS & MAINTENANCE	1,928.46	
	PO 22982 WORK PERFORMED AT DPW 303 JOHN STRE	4,763.63	
	PO 22996 PLUMBING WORK PERFORMED FOR 14 CLEA	3,418.34	10,110.43
2568 - MAHA CORPORATION T/; MOUNTS MOTEL	PO 22931 EMERGENCY HOUSING 1 NIGHT FOR KEVIN	50.00	50.00
1570 - MAJESTIC OIL COMPANY	PO 20602 BLANKET / MOTOR FUELS	4,252.77	4,252.77
1558 - MASON, GRIFFIN & PIERSON	PO 22265 RESOLUTION 2016-5	29,729.00	
	PO 22266 RESOLUTION 2016-5	8,077.53	
1100 - MASON, GRIFFIN & PIERSON	PO 22942 RESOLUTION # 2016-272: 218 BRICKHO	96,799.00	37,806.53
1100 - MASON, GRIFFIN & PIERSON	PO 22943 RESOLUTION # 2016-273: 47 BILLIE E	103,182.00	96,799.00
1547 - MCMASTER-CARR SUPPLY CO	PO 20590 BLANKET SAFETY SUPPLY ECT	91.53	103,182.00
1642 - MEIER, CAROL ANN	PO 23057 REIMBURSEMENT FOR SEEDING AND TOPSO	650.00	91.53
273 - MERCER COUNTY ASSESSOR'S ASSOC	PO 22946 ASSESSOR'S MEETING LUNCHEON FOR NEA	60.00	650.00
1534 - MERCER COUNTY FIRE ACADEMY	PO 20890 BLANKET - TRAINING	500.00	60.00
282 - MERCER COUNTY IMPROV AUTHORITY	PO 20601 BLANKET / TRASH & RECYCLING	57,824.90	500.00
22 - MID-STATE PAGING INC.	PO 22883 CABLES, REMOTE MOUNTS AND METERS	153.00	57,824.90
295 - MILLER, PORTER & MULLER	PO 20250 ENCUMBRANCE ONLY	64.50	153.00
	PO 20290 RESOLUTION # 2015-210: AVALON BAY V	451.50	
	PO 21076 ENCUMBRANCE - LEGAL SERVICES	387.00	
	PO 21077 BLANKET - LEGAL SERVICES	43.00	
	PO 22828 RESOLUTION # 2016-254: LEGAL SERVI	322.50	1,268.50
302 - MONMOUTH COUNTY POLICE ACADEMY	PO 21080 BLANKET/TRAINING	150.00	150.00
993 - MOTOROLA SOLUTIONS, INC.	PO 22763 APX6500 REMOTE MT RADIO W/AES UHR	4,319.75	4,319.75
2938 - MRA INTERNATIONAL, INC	PO 22937 HIKVISION NETWORK CAMERA	1,140.00	1,140.00
752 - MUNICIPAL EMERGENCY SERVICES,	PO 20773 BLANKET\SERVICE AND MAINTENANCE	500.00	
	PO 20773 BLANKET\SERVICE AND MAINTENANCE	276.50	776.50
1125 - MUNICIPAL RESOURCES, INC.	PO 21481 RESOLUTION # 2016-94: RENOVATION O	10,000.00	10,000.00
2418 - MWANJ TREASURER	PO 22930 MWANJ ANNUAL FALL CONFERENCE	35.00	35.00
1493 - N J DEPT OF COMMUNITY AFFAIRS	PO 23010 3RD QUARTER 2016	32,095.00	32,095.00
318 - NAMLO INDUSTRIES	PO 20585 BLANKET / GENERAL SUPPLIES	159.50	159.50
1489 - NAPA AUTO PARTS	PO 20652 BLANKET/ AUTO PARTS	235.92	235.92
323 - NATIONAL PARTS SUPPLY CO.	PO 20654 BLANKET/ AUTO PARTS SUPPLY	8.33	
	PO 20654 BLANKET/ AUTO PARTS SUPPLY	3,140.25	
	PO 20583 BLANKET / VEHICULAR PARTS	214.18	

List of Bills - Clearing Claims

Meeting Date: 10/24/2016 For bills from 10/11/2016 to 10/20/2016

Vendor	Description	Payment	Check Total
	PO 21049 BLANKET \ FIRE - AUTO PARTS SUPPLY	499.50	3,862.26
327 - NELSON GLASS & ALUMINUM CO.INC	PO 22955 CAT BACKHOE WINDOW	350.00	350.00
1033 - NEW JERSEY AMERICAN WATER	PO 22926 WATER ACCT 1018210024646889	2,000.97	
	PO 23033 T-BASIN ACCT 1018220014903001	6,644.14	8,645.11
343 - NEW JERSEY LEAGUE OF MUNICIPALITIES	PO 22804 Parking Enforcement/Environmental H	110.00	110.00
346 - NEW JERSEY SOCIETY OF MUNICIPAL ENG	PO 23044 NJSME ANNUAL LUNCHEON, ATLANTIC CIT	150.00	150.00
2721 - NEWTOWN OFFICE & COMPUTER SUPPLY,	PO 20896 BLANKET - OFFICE SUPPLIES	216.34	216.34
3170 - NJ ADVANCE MEDIA, LLC	PO 21024 BLANKET \ ADVERTISING	67.28	67.28
2389 - NJ CRIMINAL INTERDICTION, LLC	PO 22670 REGISTRATION FOR CASE LAW SEMINAR,A	445.00	445.00
7 - NORCIA CORPORATION	PO 20656 BLANKET\ SNOWFLOW REPLACEMENT PART	2,160.50	2,160.50
1921 - OCCUPATION MEDICINE SERVICES	PO 21161 BLANKET/PROFESSIONAL SERVICES	200.00	200.00
1426 - OGLESBY, VICTORIA	PO 23101 3RD QTR 2016 RETIREE MEDICAL	1,562.50	1,562.50
553 - OLIVES GOURMET BAKERY & DELI	PO 20720 BLANKET\ FOOD	62.25	
	PO 22928 WELCOMING WEEK ADVERTISEMENT AT FAR	100.00	
	PO 22929 ONE TABLE CAFE DINNER CONT.	60.00	222.25
474 - ONE CALL CONCEPTS, INC.	PO 20580 BLANKET / MARK OUTS	403.75	403.75
1950 - PAETEC COMMUNICATIONS, INC.	PO 23090 #4034199 OCT. 10, 2016	1,828.45	1,828.45
875 - PANGARO TRAINING AND	PO 22669 REGISTRATION FOR FALL 2016 LIQUOR L	340.20	340.20
370 - PCH DEVELOPMENT CORPORATION	PO 22199 RESOLUTION # 2016-171: ADMINISTRAT	381.33	381.33
1395 - PELLICHERO, JANET	PO 22993 LUNCH FOR SHREDTEMBERFEST 2016	432.30	432.30
808 - POLAR INC.	PO 20578 BLANKET / WATER	26.75	
	PO 20578 BLANKET / WATER	74.90	
	PO 20578 BLANKET / WATER	58.85	
	PO 20578 BLANKET / WATER	69.55	230.05
1447 - PRINCETON HEALTHCARE MGMT SERVICES	PO 21116 RESOLUTION # 2015-387: 2016 HEALTHY	480.00	480.00
591 - PRINCETON PACKET, INC.	PO 22744 BLANKET - ADVERTISING	420.00	420.00
593 - PRINCETON PUBLIC SCHOOLS	PO 23082 INVOICE FOR HAZARDOUS BUSING FOR 20	170,061.00	170,061.00
592 - PRINCETON PUBLIC LIBRARY	PO 23063 Tri-Form Construction PO 13839	31,050.00	31,050.00
1277 - PRINCETON SUPPLY CORPORATION	PO 20837 BLANKET / JANITORIAL SUPPLIES	535.69	
	PO 20837 BLANKET / JANITORIAL SUPPLIES	181.65	717.34
603 - PSE&G CO	PO 22865 GREENWAY ACCT 6572374009	145.50	
	PO 23107 SEPTEMBER 2016	2,318.06	
	PO 23107 SEPTEMBER 2016	52,727.36	55,190.92
2971 - PUBLIC HEALTH ACCREDITATION BOARD	PO 22913 ACCREDITATION FEES - CATEGORY 1 - 2	1,908.00	1,908.00
1325 - RALPH K. BADMAN CORP	PO 20659 BLANKET SHOP SUPPLY / EQUIPMENT / M	589.08	589.08
1204 - RIGGINS INC.	PO 20842 BLANKET / FUEL	5,692.28	5,692.28
2166 - RINGER, SARAH	PO 23046 REIMBURSEMENT FOR REPAIRS TO DAMAGE	220.50	220.50
1302 - ROBERTS, JACK	PO 23048 4TH QURT RETIREE MED	4,507.53	4,507.53
906 - RUSH KING PROMOTIONS LLC	PO 22370 WAVE MEDIA STAND (GIVE AWAYS)	638.21	
	PO 22781 WHITE DISPENSER	437.84	1,076.05
634 - RUTGERS UNIVERSITY-CONTINUING PROF	PO 22920 HEALTH IMPACT ASSESSMENT COURSE - N	75.00	
	PO 22921 HEALTH IMPACT ASSESSMENT - KEITH LE	75.00	
	PO 22922 HEALTH IMPACT ASSESSMENT COURSE - J	75.00	225.00
637 - SAMZIE'S UNIFORMS LTD.	PO 20774 BLANKET/UNIFORMS	1,153.56	
	PO 20794 BLANKET\ UNIFORMS	1,015.84	2,169.40
1185 - SHARP ELECTRONICS CORPORATION	PO 20569 BLANKET \2016 MONTHLY CHARGES	330.88	330.88
648 - SHERWIN-WILLIAMS	PO 20843 BLANKET / PAINT	46.59	
	PO 20886 BLANKET \ SUPPLIES	368.14	
	PO 21131 BLANKET / METERS	56.08	
	PO 22992 PAINT FOR 14 CLEARVIEW	53.96	524.77
1253 - SHI	PO 22764 VERBATIM DATALIFEPLUS - 50	86.00	
	PO 22839 CRADLEPOINT COR WIRELESS ROUTER FOR	4,812.00	
	PO 22840 BARRACUDA WEB FILTER ENERGIZE UPDAT	4,200.76	9,098.76
1246 - SILAGYI JR, ERNEST G.	PO 23047 3 RD QTR RETIREE FAMILY MEDICAL &	5,229.89	5,229.89
1243 - SIRCHIE FINGER PRINT LABORATOR	PO 22965 EVIDENCE TAPE	65.03	65.03
2966 - SKYLANDS AREA FIRE EQUIPMENT & TRAI	PO 22445 RESOLUTION # 2016-226: FIREFIGHTER	62,908.86	62,908.86
670 - SOMERSET COUNTY POLICE ACADEMY	PO 21079 BLANKET/TRAINING	800.00	800.00
1230 - SPORTWORLD, LLC	PO 23032 REPLACEMENT RAIN GEAR (3 PIECES)	120.00	120.00
1229 - SPRING IRRIGATION CO	PO 22135 BLANKET / PARKS	1,014.46	1,014.46
716 - STEVENSON SUPPLY	PO 20844 BLANKET / REPAIRS & MAINTENANCE	959.58	959.58
3309 - STONAKER TREE SERVICE INC.	PO 22824 CRANE TREE REMOVALS AND CROWN REDUC	18,400.00	18,400.00
1995 - STOUTS II INC	PO 21393 RESOLUTION # 2015-347: JITNEY COMM	8,325.00	8,325.00
688 - STRAIGHT EDGE STRIPING, LLC	PO 22829 RESOLUTION # 2016-257: 2016 SIGNAG	19,469.66	19,469.66

List of Bills - Clearing Claims

Meeting Date: 10/24/2016 For bills from 10/11/2016 to 10/20/2016

Vendor	Description	Payment	Check Total
765 - TASH, CHRISTOPHER	PO 23051 HALLOWEEN SUPPLIES	94.06	94.06
2811 - TELVENT USA HOLDING LLC	PO 23045 QUARTERLY WEATHER SERVICE FEES	789.00	789.00
811 - TOMALIN, DANIEL	PO 23022 REIMBURSEMENT FOR DINNER FOR THE TR	113.01	113.01
2010 - TOP LINE CONSTRUCTION CORP.	PO 22827 RESOLUTION # 2016-256: 2016 MANHOL	34,329.40	34,329.40
1182 - TOUCHTONE COMMUNICATIONS	PO 23099 ACCT.#6099212100 9/1 - 9/30/16	161.85	161.85
838 - TRAP ROCK INDUSTRIES, LLC	PO 20294 RESOLUTION # 2015-349: ROAD MATERIA	235.40	
	PO 20294 RESOLUTION # 2015-349: ROAD MATERIA	243.80	479.20
311 - TREASURER MCAA OF NJ	PO 23083 LEAGUE OF MUNICIPALITIES MUNICIPAL	60.00	60.00
331 - TREASURER STATE OF NJ	PO 22951 FRED POLLARD/PESTICIDE LICENSE 11/1	30.00	30.00
3296 - TUFF GREENS, LLC	PO 22751 57-59 WIGGINS ST EMERGENCY WORK	9,800.00	9,800.00
923 - UNITED PARCEL SERVICE	PO 23055 #K1895559000 8/20/16	115.08	115.08
1158 - US ATHLETIC FIELDS	PO 21482 RESOLUTION # 2016-100: TURF MANAGE	2,180.00	2,180.00
1156 - US IDENTIFICATION MANUAL	PO 22798 UPDATE SERVICE THROUGH 2017	82.50	82.50
1635 - US MUNICIPAL SUPPLY INC.	PO 20851 BLANKETS / ROADS SIGNS	796.45	796.45
408 - VECTOR SECURITY	PO 20853 BLANKET / ALARM MONITORING	51.00	51.00
28 - VERIZON CABS	PO 20833 BLANKET/TELEPHONE	205.09	205.09
959 - VERIZON WIRELESS	PO 23105 ACCT# 200072104	9,721.18	9,721.18
974 - VITAL COMMUNICATIONS, INC.	PO 23007 2016 ADDED/OMITTED FILE	100.00	100.00
1146 - VOIP NETWORKS	PO 20417 BLANKET \ CALL CENTER SOFTWARE	300.00	300.00
2 - W.B MASON	PO 20548 BLANKET / OFFICE SUPPLIES	15.00	
	PO 20548 BLANKET / OFFICE SUPPLIES	336.42	
	PO 20548 BLANKET / OFFICE SUPPLIES	5.87	
	PO 20548 BLANKET / OFFICE SUPPLIES	71.85	
	PO 20548 BLANKET / OFFICE SUPPLIES	96.30	
	PO 20548 BLANKET / OFFICE SUPPLIES	132.68	
	PO 20548 BLANKET / OFFICE SUPPLIES	92.13	
	PO 20548 BLANKET / OFFICE SUPPLIES	188.97	
	PO 20548 BLANKET / OFFICE SUPPLIES	79.59	
	PO 20548 BLANKET / OFFICE SUPPLIES	167.65	
	PO 20548 BLANKET / OFFICE SUPPLIES	76.90	
	PO 21075 BLANKET- OFFICE SUPPLIES	435.47	
	PO 21654 ENCUMBRANCE ONLY - OFFICE SUPPLIES	68.51	
	PO 22506 OFFICE SUPPLIES	428.76	2,196.10
1024 - W.E. TIMMERMAN CO., INC.	PO 20646 BLANKET PARTS AND SERVICE	186.98	
	PO 20646 BLANKET PARTS AND SERVICE	45.54	232.52
1144 - WASHINGTON OAKS HOA	PO 20487 BLANKET - HOA FEES 417 BRICKHOUSE A	732.00	732.00
1039 - WILLIAMS SCOTSMAN, INC.	PO 20855 BLANKET / TRAILER RENTAL	904.00	904.00
2872 - XEROX BUSINESS SERVICES LLC	PO 22912 2006 INTERNATIONAL FIRE CODE FOR FI	1,500.00	1,500.00
1075 - YARDVILLE SUPPLY COMPANY	PO 20856 BLANKET / SUPPLIES & MATERIALS	25.64	
	PO 20856 BLANKET / SUPPLIES & MATERIALS	46.97	
	PO 20856 BLANKET / SUPPLIES & MATERIALS	48.71	
	PO 20856 BLANKET / SUPPLIES & MATERIALS	18.14	
	PO 20856 BLANKET / SUPPLIES & MATERIALS	21.98	
	PO 20856 BLANKET / SUPPLIES & MATERIALS	3.40	
	PO 20793 BLANKET \ TOOLS AND SUPPLIES	344.70	
	PO 20793 BLANKET \ TOOLS AND SUPPLIES	14.99	
	PO 20793 BLANKET \ TOOLS AND SUPPLIES	175.60	
	PO 20867 BLANKET \ SUPPLIES	323.76	
	PO 21130 BLANKET / METERS	64.56	
	PO 21130 BLANKET / METERS	64.45	
	PO 22950 BUILDING MATERIAL FOR 14 CLEARVIEW	82.98	
	PO 22953 BATTERIES RAYO "C" PK12	59.21	
	PO 23020 ENTRY LOCK FOR 8 CLEARVIEW UNIT	18.99	1,314.08
TOTAL			1,289,005.08

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-105-200	PERSONNEL - OE	6,762.81			

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-110-200	MAYOR & COUNCIL OE	11,287.25			
01-201-20-111-200	ADMINISTRATIVE & EXECUTIVE OE	3,959.27			
01-201-20-120-200	MUNICIPAL CLERK OE	67.28			
01-201-20-124-200	ACCESS PRINCETON OE	524.50			
01-201-20-125-200	INFORMATION TECHNOLOGY - OE	16,781.10			
01-201-20-130-200	FINANCE ADMINISTRATION OE	141.46			
01-201-20-145-200	COLLECTION OF TAXES OE	241.46			
01-201-20-150-200	ASSESSMENT OF TAXES OE	13,939.70			
01-201-20-155-200	LEGAL SERVICES & COSTS OE	16,853.69			
01-201-20-155-450	MGP - LITIGATION	727.50			
01-201-20-155-468	MGP - MUNICIPAL SERVICES AGREEMENT	6,366.02			
01-201-20-155-600	MGP - MISCELLANEOUS	621.00			
01-201-20-165-200	ENGINEERING SERVICES OE	893.61			
01-201-20-175-200	HISTORIC PRESERVATION COMMITTEE - OE	572.50			
01-201-21-180-200	REGIONAL PLANNING BD. - TWP - OE	112.52			
01-201-23-220-200	EMPLOYEE GROUP INSURANCE OE	29,728.80			
01-201-25-240-200	POLICE OE	7,319.93			
01-201-25-252-200	EMERGENCY MANAGEMENT OE	75.94			
01-201-25-262-200	BUSING OF LOCAL PUPILS - OE	170,061.00			
01-201-25-265-200	FIRE OE	7,987.19			
01-201-25-267-200	FIRE FACILITIES OE	3,265.84			
01-201-25-268-200	FIRE INSPECTOR OE	1,000.00			
01-201-25-269-200	FIRE LOSAP ALTERNATIVE OE	1,404.00			
01-201-26-290-200	ROAD REPAIRS & MAINTENANCE OE	4,261.01			
01-201-26-305-200	GARBAGE & TRASH REMOVAL OE	112,787.80			
01-201-26-310-200	PUBLIC BUILDINGS & GROUNDS OE	25,110.60			
01-201-26-315-200	VEHICLE MAINT. - ADMIN. OE	11,443.35			
01-201-27-330-200	BOARD OF HEALTH OE	4,115.99			
01-201-27-345-200	HUMAN SERVICES OE	160.00			
01-201-27-346-200	JT DRUG ABUSE PROGRAM - TWP - OE	206.93			
01-201-28-370-200	JOINT RECREATION BOARD OE	2,296.97			
01-201-28-375-200	PARK MAINTENANCE OE	15,412.40			
01-201-31-430-200	ELECTRICITY & GAS OE	20,307.72			
01-201-31-431-200	NATURAL GAS OE	7,182.12			
01-201-31-435-200	STREET LIGHTING OE	22,980.44			
01-201-31-440-200	TELEPHONE OE	12,577.62			
01-201-31-455-200	SEWER FACILITIES OPERATING OE	6,215.91			
01-201-31-460-200	GASOLINE OE	9,945.05			
01-201-43-490-200	MUNICIPAL COURT OE	2,340.90			
01-203-20-110-200	(2015) MAYOR & COUNCIL OE		892.50		
01-203-20-155-200	(2015) LEGAL SERVICES & COSTS OE		451.50		
01-205-55-900-036	RESERVE FOR SEWER OVERPAYMENTS			260.19	
01-260-05-100	DUE TO CLEARING/CLAIMS			0.00	596,649.16
01-276-55-007-000	RESERVE FOR CONSOLIDATION EMERGENCY			4,910.79	
01-286-55-900-804	DUE TO STATE (DCA)- BUILDING SURCHARGE			32,095.00	
TOTALS FOR CURRENT FUND		558,039.18	1,344.00	37,265.98	596,649.16
02-213-44-910-301	DRUNK DRIVING ENFORCEMENT			21,206.85	
02-213-44-911-301	CLEAN COMMUNITIES			2,432.30	
02-213-44-917-301	RECYCLING GRANT			620.86	
02-260-05-100	DUE TO CLEARING/CLAIMS			0.00	24,260.01
TOTALS FOR GRANT FUND		0.00	0.00	24,260.01	24,260.01
04-215-11-013-000-000	VARIOUS CAPITAL IMPROVEMENTS ORD 2011-13			30,869.75	
04-215-11-016-000-000	VARIOUS CAPITAL IMPROVEMENTS ORD 2011-16			479.20	
04-215-13-021-000-000	VARIOUS CAPITAL IMPROVEMENTS ORD 2013-21			53,799.06	
04-215-13-031-000-000	VARIOUS CAPITAL IMPROVEMENTS ORD 2013-31			16,114.00	
04-215-14-025-000-000	Ordinance 2014-25 Various Imprv			18,580.20	
04-215-15-007-000-000	Ordinance 2015-7 Various Imprv			28,722.26	
04-215-16-020-000-000	Ordinance 2016-20 Various Imprv			75,735.66	
04-215-16-028-000-000	Ordinance 16-28 Snowden & Van Dyke Sewer			62,978.72	

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
04-221-55-000-009	RESERVE FOR MOUNTAIN LAKE DAM REHAB			93.00	
04-260-05-100	DUE TO CLEARING/CLAIMS			0.00	287,371.85
TOTALS FOR	GENERAL CAPITAL FUND	0.00	0.00	287,371.85	287,371.85
05-201-02-007-200	PARKING OE	6,402.94			
05-201-02-009-000	JITNEY EXPENSES	8,325.00			
05-260-05-100	DUE TO CLEARING/CLAIMS			0.00	14,727.94
TOTALS FOR	PARKING UTILITY OPERATING FUND	14,727.94	0.00	0.00	14,727.94
17-260-05-100	Due To Claims/Clearing			0.00	126,514.95
17-290-20-000-000	PROFESSIONAL FEES			2,994.50	
17-290-40-000-000	PERFORMANCE GUARANTEE			123,520.45	
TOTALS FOR	ESCROW	0.00	0.00	126,514.95	126,514.95
21-201-12-110-200	CONSTRUCTION EXPENSES - OE	1,075.21			
21-260-05-100	DUE TO CLAIMS/CLEARING			0.00	29,745.21
21-285-20-054-000	SHADE TREE TRUST FUND			28,200.00	
21-285-56-077-333	HUMAN SERVICES SPECIAL ASSISTANCE TRUST			50.00	
21-286-52-000-000	RESERVE FOR FIRE PREVENTION			420.00	
TOTALS FOR	TRUST FUND	1,075.21	0.00	28,670.00	29,745.21
40-201-20-105-200	AFFORDABLE HOUSING BOARD OE	9,754.96			
40-221-55-000-002	RESERVE FOR UNIT RE-PURCHASES			199,981.00	
40-260-05-100	DUE TO CLAIMS/CLEARING			0.00	209,735.96
TOTALS FOR	AFFORDABLE HOUSING UTILITY	9,754.96	0.00	199,981.00	209,735.96

Total to be paid from Fund 01 CURRENT FUND	596,649.16
Total to be paid from Fund 02 GRANT FUND	24,260.01
Total to be paid from Fund 04 GENERAL CAPITAL FUND	287,371.85
Total to be paid from Fund 05 PARKING UTILITY OPERATING FUND	14,727.94
Total to be paid from Fund 17 ESCROW	126,514.95
Total to be paid from Fund 21 TRUST FUND	29,745.21
Total to be paid from Fund 40 AFFORDABLE HOUSING UTILITY	209,735.96
	1,289,005.08

Checks Previously Disbursed

1018	NJSHBP ACT	PO# 23074	97,055.33	10/17/2016
1017	NJSHBP ACT	PO# 23073	315,900.42	10/17/2016
1011	PRINCETON PUBLIC SCHOOLS	PO# 23029	6,299,721.00	10/11/2016
			6,712,676.75	

Total paid from Fund 01 CURRENT FUND 6,712,676.75

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
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6,712,676.75

Total for this Bills List: **8,001,681.83**



RESOLUTION 16-301

Resolution Authorizing the Award of a Contract for Professional Services to T & M Associates for Additional Test Pit Investigation Oversight Related to the River Road Landfill for the Princeton Sewer Operating Committee (PSOC) for an Amount not to Exceed \$22,770.00.

RESOLUTION AUTHORIZING THE AWARD OF A NON-FAIR AND OPEN CONTRACT FOR PROFESSIONAL SERVICES

TO T & M ASSOCIATES

FOR ADDITIONAL TEST PIT INVESTIGATION OVERSIGHT

RELATED TO THE RIVER ROAD LANDFILL FOR THE

PRINCETON SEWER OPERATING COMMITTEE (PSOC)

FOR AN AMOUNT NOT TO EXCEED \$22,770.00

WHEREAS, the municipality of Princeton desires to retain the services of a professional engineering and surveying firm for purposes of providing Additional Test Pit Investigation Oversight at the River Road Landfill to the Princeton Sewer Operating Committee (PSOC) on behalf of Princeton; and

WHEREAS, T & M Associates (Moorestown, N.J. office), Middletown, New Jersey has provided a proposal to Princeton for purposes of performing the sought-after Additional Test Pit Investigation Oversight for the not to exceed contract amount of \$22,770.00; and

WHEREAS, Princeton has a need to acquire these services without a “fair and open process” as defined by P.L. 2004, c.19, the “Local Unit Pay-to-Play Law” and in connection therewith, T & M Associates has completed and filed with Princeton the required Campaign

Contributions Affidavit pursuant to N.J.S.A. 19:44A-20.8, Certification Regarding Political Contributions pursuant to N.J.S.A. 19:44A-20.26 and affidavit pursuant section 2-87 of the Princeton Code (collectively, the “Pay-to-Play Forms”); and

WHEREAS, the agreement shall be for an amount not to exceed \$22,770.00, as more specifically detailed in T & M Associates’ proposal; and

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

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

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

1. The Mayor and Clerk are hereby authorized and directed to execute an agreement with T & M Associates, Middletown, New Jersey for Additional Test Pit Investigation Oversight at the River Road Landfill for the Princeton Sewer Operating Committee, consistent with this Resolution and the above “Whereas” clauses.
2. The agreement is awarded without competitive bidding as a professional services agreement as authorized under *N.J.S.A.* 40A:11-5(1)(a)(i).
3. Civil Solutions shall be paid a fee not to exceed \$22,770.00. The term of the agreement shall be until October 30, 2017.

4. A copy of this Resolution, the Pay-to-Play Forms and the agreement shall be placed on file in the Office of the Clerk.
5. A notice of this action shall be published in the official newspaper as required by law.

Councilperson	Absent	Present	1 st	2 nd	Yea	Nay	Abstain	Disqualified
Ms. Butler								
Ms. Crumiller								
Ms. Howard								
Mr. Miller								
Mr. Liverman								
Mr. Simon								
Mayor Lempert								
<p>I, Linda S. 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 Princeton at a meeting held October 24th, 2016. IN WITNESS WHEREOF, I hereunto set my hand and affix the corporate seal of Princeton, this 25th day of October, 2016.</p> <p>_____ Linda S. McDermott Municipal Clerk</p>								

ATTACHMENTS:

- Memo.Mayor&Council.T&M.TestPitInvestigationOversight.June13,2016Meeting (DOC)
- PSA.T&M.AdditionalTestPitInvestigationOversight.Oct24,2016Meeting(DOCX)
- Final Hough_AdditionalLFTestPitMonitoring_Proposal_08-19-2016 (PDF)



**DEPARTMENT OF INFRASTRUCTURE
AND OPERATIONS**

**1 Monument Drive, Post Office Box 390
Princeton, New Jersey 08542
609-497-7639**

www.princetonnj.gov

Robert A. Hough, P.E., Director

MEMORANDUM

To: Mayor and Council of Princeton

**From: Robert A. Hough, P.E.
Director, Department of Infrastructure and Operations**

Date: October 19, 2016

**Subject: Request to Award a Professional Services Agreement (PSA)
T and M Associates
Princeton Landfill (River Road) – Additional Test Pit Investigation
Oversight**

The Department of Infrastructure and Operations requests authorization to award a contract for Professional Services to T and M Associates (T & M) of Middletown, New Jersey to provide additional test pit investigation oversight services required in accordance with the recently issued New Jersey Department of Environmental Protection (NJDEP) Minor Landfill Disruption Permit related to the Princeton Landfill located on River Road, Princeton, New Jersey.

The staff of the Princeton Sewer Operating Committee (PSOC) within the Department of Infrastructure and Operations requires assistance and direction with respect to the oversight of the additional test pit investigations being requested by the NJDEP and the preparation of the appropriate documentation of the work for filing with the NJDEP and the Mercer County Clerk's office. All documents will be prepared in accordance with the NJDEP's guidelines as set forth in the NJDEP's policies and regulatory interpretations governing oversight of test pit investigation at sanitary landfills.

Princeton staff members have met with T & M staff and have discussed the requirements of the oversight work. Attached is their proposal of August 19, 2016 to perform the various tasks related to the additional test pit investigation oversight for a not to exceed cost of \$22,770.00 (including a budget of \$500.00 for additional expenses). These costs will be drawn from Current Account No. 01-201-31-455-273.

Thank you for your consideration of this matter.

CC: Marc D. Dashfield, Administrator
Sandra L. Webb, Chief Financial Officer

AGREEMENT FOR PROFESSIONAL SERVICES

THIS AGREEMENT (“Agreement” or “agreement”) entered into this 24th day of October 2016 by and between PRINCETON, a municipal corporation of the state of New Jersey, 400 Witherspoon Street, Princeton, New Jersey, 08540 (hereinafter referred to as "PRINCETON") and T & M Associates, Middletown, New Jersey (hereafter referred to as "CONSULTANT").

WITNESS

WHEREAS, PRINCETON desires to obtain professional services in connection with Additional Test Pit Investigation Oversight at the River Road Landfill for the Princeton Sewer Operating Committee (PSOC); and

WHEREAS, on August 19, 2016, CONSULTANT provided a written proposal to PRINCETON for purposes of performing the sought-after professional services to PRINCETON, a copy of which is attached as Exhibit A hereto; and

WHEREAS, by resolution, the Council awarded an agreement for professional services to CONSULTANT without public bidding as authorized by law, in accordance with the provisions of the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.

NOW THEREFORE, IT IS AGREED by and between PRINCETON and CONSULTANT as follows:

1. Scope of Services. CONSULTANT shall use its best efforts to perform professional services and other related duties as follows: Additional Test Pit Investigation Oversight at the River Road Landfill for the Princeton Sewer Operating Committee (PSOC). The specific tasks involved in these services are more fully set forth in the CONSULTANT’S proposal, a copy of which is attached hereto as Exhibit A and incorporated herein as if fully restated. Should there be any conflict between the terms of CONSULTANT’S proposal and this Agreement, the terms of this Agreement shall control.
2. Term.
 - a. This Agreement shall terminate on October 31, 2017, subject to the termination provisions set forth in subsection 2b. below.
 - b. The Agreement may be terminated by either party, by giving two (2) months advanced written notice to the other, to the address as set forth on page 1 above.

3. Compensation; Manner of Payment.
 - a. The anticipated cost of CONSULTANT'S services as described herein shall not exceed Twenty Two Thousand Seven Hundred Seventy Dollars and Zero Cents (\$22,770.00), subject to annual budgetary appropriations.
 - b. CONSULTANT shall bill PRINCETON monthly on municipal vouchers for services rendered and reimbursement for such expenses incurred during the prior month, based on the hourly rates and fees set forth in Exhibit A. CONSULTANT shall give written notice to PRINCETON when the CONSULTANT has billed eighty percent (80%) of the compensation set forth in paragraph 3a.
 - c. PRINCETON agrees to pay CONSULTANT within thirty (30) days of receipt of an audited and approved voucher.
4. Affirmative Action/Equal Employment. The parties hereby incorporate into this Agreement the Affirmative Action/Non-Discrimination addendum per the attached Exhibit B.
5. Business Registration & Sales and Use Tax. The parties hereby incorporate into this Agreement the Business Registration and Sales and Use Tax addendum per the attached Exhibit C.
6. Political Contributions.
 - a. This Agreement has been awarded to CONSULTANT based on the merits and abilities of CONSULTANT to provide the goods or services as described herein. This Agreement was not awarded through a "fair and open process" as that phrase is defined in N.J.S.A. 19:44A-20.7. As such, CONSULTANT hereby certifies that CONSULTANT (including persons and other business entities having an interest in CONSULTANT, as defined by N.J.S.A. 19:44A-20.7) has neither made a contribution, that is reportable pursuant to the Election Law Enforcement Commission pursuant to N.J.S.A. 19:44A-1 et seq. (i.e., in excess of \$300.00), in the one (1) year period preceding the award of this Agreement that would, pursuant to P.L. 2004, c.19, affect its eligibility to perform this Agreement, nor will it make a reportable contribution during the term of this Agreement to any municipal committee of a political party if a member of that political party is serving in an elective public office of the municipality of PRINCETON when the Agreement is awarded, or to any candidate committee of any person serving in an elective public office of the municipality of PRINCETON when the Agreement is awarded.

- b. In accordance with section 2-87 of the Princeton Code, CONSULTANT shall not make or solicit any contribution of money, or pledge of a contribution, including in-kind contributions, or loans, to a municipal campaign committee or fund of any candidate for, or holder of, a public office within PRINCETON having ultimate responsibility for the award of this Agreement, or campaign committee financially supporting such candidate or officeholder, or to any political action committee (PAC) that engages in the support of municipal elections and/or municipal parties, or to any PRINCETON or Mercer County party committee, between the time of first communications between that business entity and PRINCETON regarding this Agreement and the later of the termination of negotiations or the completion of the Agreement.
- c. CONSULTANT is advised of the responsibility to file an annual disclosure statement on political contributions with the New Jersey Election Law Enforcement Commission (ELEC) pursuant to N.J.S.A. 19:44A-20.27 (P.L. 2005, c.271, §3) if CONSULTANT receives contracts in excess of \$50,000 from public entities in a calendar year. It is CONSULTANT responsibility to determine if filing is necessary. Additional information on this requirement is available from ELEC at (888) 313-3532 or www.elec.state.nj.us.

7. Insurance; Hold Harmless.

- a. Prior to commencing work, CONSULTANT shall furnish PRINCETON with a Certificate of Insurance as evidence that it has procured such commercial, automobile, workers' compensation, employer's and professional liability insurance coverage as is customary for the type and scope of services to be rendered under this Agreement. PRINCETON, and its officers, employees, agents and consultants, shall be listed as additional insured on such policies.
- b. CONSULTANT shall defend, indemnify and hold harmless PRINCETON, its officers, employees, agents and consultants from any and all claims, suits, actions, damages or costs, of any nature whatsoever, whether for personal injury, property damage or other liability, arising out of or in any way connected with the CONSULTANT'S acts or omissions, or those of its officers, employees, agents and consultants, in connection with this Agreement.

8. Complete Agreement. This Agreement and any attachments hereto or incorporated by reference represents the entire contract between the parties and shall take precedence over all other prior or existing understandings or agreements, if any, whether oral or written.

IN WITNESS WHEREOF, the parties have set their hand and seal the day and date first written above.

ATTEST:

**PRINCETON, a municipal corporation of
the State of New Jersey**

Linda S. McDermott, Clerk

By: _____
Liz Lempert, Mayor

By: _____
T & M Associates



PRINOH-16011

August 19, 2016

Robert A. Hough, P.E.
Director of Infrastructure and Operations
Municipality of Princeton
One Monument Drive
Princeton, NJ 08540

**RE: ADDITIONAL TEST PIT INVESTIGATION OVERSIGHT
PRINCETON SANITARY LANDFILL (BLOCK 503, LOTS 2 AND 4)
FACILITY ID NO. 132295
Stony Brook Regional Sewerage Authority (BLOCK 503, LOT 11)**

Dear Mr. Hough:

T&M Associates (T&M) is pleased to submit this proposal for continued environmental engineering services for the Princeton Sanitary Landfill.

PROJECT BACKGROUND

New Jersey Department of Environmental Protection (the “Department”) Division of Solid & Hazardous Waste issued a Sanitary Landfill Minor Disruption dated April 13, 2016. This proposal supports the Municipality of Princeton (the “Municipality”) to comply with the test pit investigation activities in accordance with requirements outlined within the recently approved Disruption Approval.

In addition to Requirement 15 of the Conditional Approval of the Modified Closure and Post Closure Plan, dated October 18, 2011, the described Minor Landfill Disruption will be executed to define the overall limits of the landfill and depths of waste on the site. The information gained from test pit investigation will be compiled and recorded along with the landfill as-built information with associated deed and will remain in the record in perpetuity, with the Mercer County Clerk’s Office.

During the initial test pit investigation activities it was determined that the previously established extent of the landfill was not correct. As a result, historical aerials were reviewed to delineate the area of disturbance associated with the landfill. The historical aerials indicated that the extent of the landfill was much larger than initially anticipated. Twenty-five (25) additional test pits were required to establish the overall extent of the landfill.

This proposal also addresses additional GPS activities, shortfalls associated with test pit excavation production, preparation of Planning Board minor site plan submission, project

management, meetings, coordination, test pit oversight, Health and Safety Plan (HASP) monitoring, and disruption activity reporting.

Beyond the scope of this proposal, the Municipality will need to address differential settlement, capping, storm water repair, material grading and site improvement construction in support of the pending solar project.

SCOPE OF SERVICES

TASK 1 GPS ACTIVITIES

Prior to disruption activities, the additional test pits were located and staked out. Once the disruption activities were completed, T&M located all of the test pit locations and the extent of landfill where encountered, with a hand-held GPS device. Each test pit was located and mapped for submission requirements. In support of Princeton's Soil Erosion and Sediment Control Plan, T&M located the depressed areas identified by Princeton Sewer Operating Committee (PSOC) personnel, which will be mapped on the site plan. Once completed, the GPS data will be downloaded, developed and provided on the plan.

TASK 2 AMENDED TEST PIT INVESTIGATION PLAN

During the initial test pit investigation activities, it was determined that the previously established extent of the landfill was not accurate. Historical aerials were reviewed to better delineate the area of disturbance associated with the landfill over time. The historical aerials indicated that the extent of the landfill was much larger than initially defined. An additional twenty-five (25) test pits were required to establish the overall extent of the landfill. The amended test pit investigation plan established the overall extent of the Princeton Sanitary Landfill.

TASK 3 TEST PIT PRODUCTION SHORT FALL

Previously performed test pit investigation activities have taken longer than initially anticipated due to periodic breakdowns, PSOC operator having to address daily facility needs, and not achieving the anticipated average of four (4) test pits per day. The overall test pit production rate was determined to be on the order of three (3) test pits per day. The resultant adjustment in the test pit production required additional field effort to complete the previously approved test pits.

TASK 4 PRINCETON PLANNING BOARD APPLICATION- MINOR SITE PLAN

As directed by the PSOC, a minor site plan application form, submission completeness checklist and project summary was prepared by T&M and filed with the Princeton Planning Board. The submission application was for site plan approval. The information for the proposed solar installation at the Princeton Landfill was provided by GeoPeak Energy.

TASK 5 PROJECT MANAGEMENT, MEETINGS AND COORDINATION

Additional project management, meetings and coordination time was required due to ongoing landfill and solar activities. This time was necessary to accommodate the Municipalities and Geopeak Energy's aggressive timeline to complete the proposed project. Additional coordination of disruption activities was required with personnel from the Stony Brook Regional Sewerage Authority during the additional test pit investigation activities on the Authority's property. Several additional meetings with PSOC, NJDEP and Geopeak, and numerous phone calls were required to discuss project issues and to review responses to NJDEP comments to ensure a rapid and seamless path in obtaining NJDEP approval to proceed with the construction of the landfill solar project.

TASK 6 ADDITIONAL TEST PIT OVERSIGHT/HEALTH AND SAFETY PLAN MONITORING

The initial Minor Disruption Approval included the excavation of 32 test pits to delineate the lateral extent of the landfill footprint in order to identify the types and placement of waste in the landfill for creating a deed of record. An additional 25 test pits were required to the previously identified test pits in order to determine the overall extent of the landfill perimeter. T&M drawing entitled "Minor Landfill Disruption Test Pit Location Plan" dated February 23, 2016 (revised 6/21/16) was prepared as part of the expanded test pit investigation program. During the additional test pit excavation activities, T&M provided the necessary oversight and Health and Safety Plan (HASP) monitoring in accordance with the approved disruption permit.

TASK 7 ADDITIONAL DISRUPTION ACTIVITY REPORTING

Within thirty (30) days of completion of the disruption activities, T&M will compile all findings and complete a report of the disruption activity. The Sanitary Landfill Disruption Report will be submitted to the NJDEP Bureau of Solid Waste Permitting. The report will include the findings of the investigation including test pit logs, photographs of test pit excavations and a figure identifying test pit locations. The



YOUR GOALS. OUR MISSION.

August 19, 2016
Additional Test Pit Investigation Oversight
Page 4

report will be signed by a New Jersey licensed Professional Engineer in accordance with N.J.A.C. 7:26-2A.8(j). Due to the expanded test pit investigation program which added 25 locations, additional time will be required to compile this information into the final report, which effort is reflected in the below fee summary.

FEE SUMMARY

The additional effort to complete the expanded scope of services described above for the test pit investigation oversight work and other services identified is summarized below for each task.

TASK NO.	TASK	TOTAL
1	GPS Activities	\$1,850
2	Amended Test Pit Investigation Plan	\$2,285
3	Test Pit Production Short Fall	\$2,270
4	Princeton Planning Board Application - Minor Site Plan	\$1,890
5	Project Management, Meetings and Coordination	\$2,260
6	Additional Test Pit Oversight/Health and Safety Plan Monitoring	\$8,635
7	Additional Disruption Activity Reporting	\$1,080
	Expenses	\$500
	GRAND TOTAL	\$20,770

If you should have any questions, please do not hesitate to contact this office.

Very truly yours,

T&M ASSOCIATES

Jeffrey B. Winegar, P.E.
Group Manager

Edwin J. Steck, P.E.
Senior Vice President



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 10/24/16 06:00 PM
Department: Clerk

RESOLUTION 16-302

Resolution to Authorize Voluntary Participation in the Financial Incentive Pilot Program Encouraging Employees to Enroll in State Health Benefits Programs Tiered Medical Plans.

ATTACHMENTS:

- State Health Benefits Program (PDF)
- Tiered incentive program 2017-2018 (DOC)

STATE OF NEW JERSEY
DEPARTMENT OF THE TREASURY
DIVISION OF PENSIONS AND BENEFITS
STATE HEALTH BENEFITS PROGRAM
PO BOX 299 TRENTON, NEW JERSEY 08625-0299

RESOLUTION

A RESOLUTION for Local Employers to offer an incentive under the State Health Benefits Program.

BE IT RESOLVED:

The PRINCETON

8140-00

CORPORATE NAME OF EMPLOYER

SHBP EMPLOYER LOCATION NUMBER

We agree to voluntarily participate in the Financial Incentive Pilot Program granting financial incentives to subscribers who select enrollment into tiered-network medical plans otherwise known as Horizon Blue Cross Blue Shield of New Jersey's OMNIA Plan or Aetna's Liberty plan. We agree that the management and administration of this incentive program shall be solely our responsibility.

The terms of the pilot incentive program described above shall include:

- The Pilot Program shall be available to subscribers who are first time enrollees in a tiered network medical plan beginning Plan Year 2017 and continuing for two plan years through December 31, 2018;
- The Pilot Program does not extend to participants enrolled under Chapter 375, P.L. 2005, (certain over-age adult children) and COBRA;
- Participation is voluntary at the option of the employer;
- The financial incentive for eligible employees shall be:
 - \$1,000 for **Single member coverage** when changing to a tiered-network plan.
 - \$1,250 for **Member/Spouse coverage** when changing to a tiered-network plan.
 - \$1,250 for **Parent/Child coverage** when changing to a tiered-network plan.
 - \$2,000 for **Family coverage** when changing to a tiered-network plan.
- The incentive amount shall be paid within the first quarter of Plan Year 2017 and is reportable income.
- The incentive shall be forfeited and returned to the employer if the subscriber fails to remain enrolled for at least two Plan years, except that if a subscriber is made ineligible for healthcare through layoff, involuntary separation, reduction to part-time status, or classification into an ineligible position. If a subscriber voluntarily retires or changes health plans due to a catastrophic or emergency health need as determined by the employer after a full year, then the incentive shall be forfeited on a pro-rata basis.

I hereby certify that the foregoing is a true and correct copy of a resolution duly adopted by the: PRINCETON on the 24th day of OCT, 20 16.

CORPORATE NAME OF EMPLOYER

SIGNATURE

OFFICIAL TITLE

STREET ADDRESS

CITY

STATE

ZIP CODE

AREA CODE

TELEPHONE NUMBER

EMPLOYER'S STATE SOCIAL SECURITY IDENTIFICATION NUMBER

NUMBER OF EMPLOYEES



Human Resources
Witherspoon Building
400 Witherspoon Street
Princeton, NJ 08540
609-497-7621
jnagin@princetonnj.gov

Date: October 17, 2016
To: Mayor and Council
FROM: Jackie Nagin, Human Resource Manager
SUBJECT: Financial Incentive Pilot Program

The attached resolution is for a Pilot Incentive Program that has been implemented by the Division of Pensions and Benefits. This voluntary program allows local employers to offer an incentive program to encourage employees to subscribe to one of the tiered network plans. First time enrollees must remain enrolled in the tiered program for two years from January 1, 2017 through December 31, 2018.



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 10/24/16 06:00 PM
Department: Engineering

AGENDA ITEM

Release of performance guaranty in the amount of \$300,987.00 for Parking Lot Improvements 330-350 Alexander Road (Block 11501, Lot 16) Administrative Waiver to Princeton University contingent upon the receipt of a two year maintenance guaranty in the amount of \$45,148.05, which is 15% of the original performance guaranty amount.

ATTACHMENTS:

- PU - Parking Lot Improvements 330-350 Alexander rel of perf(PDF)

ENGINEERING DEPARTMENT

DATE: October 14, 2016

TO: Marc Dashield, Princeton Administrator

FROM: Deanna Stockton, PE, CME, Municipal Engineer *DS*

PROJECT: **Princeton University
Parking Lot Improvements 330-350 Alexander Road, Block 11501, Lot 16
Administrative Waiver**

Applicant: Patricia Rojas, Financial Analyst
Office of Design and Construction
Princeton University
MacMillan Building
Princeton, NJ 08544

<input checked="" type="checkbox"/>	Performance Guaranty	<input type="checkbox"/>	Reduction	<input checked="" type="checkbox"/>	Release	<input type="checkbox"/>	Extension
<input type="checkbox"/>	Maintenance Guaranty	<input type="checkbox"/>	Acceptance	<input type="checkbox"/>	Release	<input type="checkbox"/>	Extension
<input type="checkbox"/>	Completion Time Extension	<input type="checkbox"/>	Status Report				

This office has received a request from the applicant in relation to the above project. Pertinent project information on file prior to this request is as follows:

1. Performance Guaranty:

Expiration Date: n/a

Form:

Amount: \$300,987.00 (cash held by Princeton)

Issued By:

2. Maintenance Guaranty:

Expiration Date:

Form:

Amount:

Issued By:

All work has been inspected and found to be satisfactory. It is therefore recommended that the performance guaranty be released contingent upon the receipt of a two year maintenance guarantee in the amount of \$45,148.05, which is 15% of the original performance guarantee amount.

If you have any questions please contact me.

DS/cc

cc: Linda McDermott, Municipal Clerk
Sandra Webb, CFO
Jack West, P.E., Land Use Engineer
Don Mayer-Brown, Project Manager

DM



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

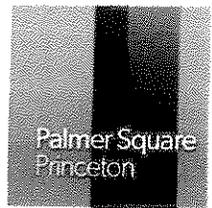
Meeting: 10/24/16 06:00 PM
Department: Engineering

AGENDA ITEM

Release of maintenance guaranty in the amount of \$1,490,000.00 to Palmer Properties LLC. for Hulfish North III (Block 20.04 Lot 1) Major Site Plan.

ATTACHMENTS:

- Hulfish - release of maintenance (PDF)



September 28, 2016

Don Mayor-Brown
Project Manager
Princeton Engineer's Office

Re: Hulfish North III – consideration of Maintenance Guaranty release

Dear Don,

Per your September 23rd email to my attention, you are correct that Palmer Square Management is in the process of correcting masonry deficiencies at the Residences of Palmer Square North.

Presently, all porches of townhomes along Chambers Street have been replaced, and those along Paul Robeson are scheduled for replacement during the month of October. There are additional porches and stairways throughout the project that will also be replaced into the spring and summer of 2017.

In consideration of this schedule for masonry repairs of the above referenced project, we would appreciate your recommendation that the governing body authorize the release of the Maintenance Guaranty.

Thank you in advance for your consideration of this matter.

Warm regards,

A handwritten signature in cursive script that reads "Jim Elkington".

Jim Elkington
Facilities Manager
Palmer Square Management LLC
Princeton, NJ 08542

C: Lori Rabon



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 10/24/16 06:00 PM
Department: Engineering

AGENDA ITEM

Release of cash performance guaranty in the amount of \$6,005.00 for Springdale Road Sidewalk (Block 11201, Lot 1) Administrative Waiver to Institute for Advanced Study contingent upon the receipt of a two-year maintenance guaranty in the amount of \$900.75, which is 15% of the original performance guaranty amount.

ATTACHMENTS:

- IAS - Spingdale Rd Sidewalk rel of perf (PDF)



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 10/24/16 06:00 PM
Department: Engineering

AGENDA ITEM

**Release of performance bond in the amount of \$73,110.00 for the 2016
Striping Project to Traffic Lines, Inc.**

ATTACHMENTS:

- 2016 Striping Project - rel of perf no maint (PDF)



Municipality of Princeton

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

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

*DEANNA STOCKTON, P.E., C.M.E.
Municipal Engineer
dstockton@princetonnj.gov*

MEMORANDUM

DATE: October 4, 2016

TO: Deanna Stockton, P.E., C.M.E., Municipal Engineer

FROM: Alina Ferreira, P.E., P.P., C.M.E., Assistant Municipal Engineer

RE: 2016 Striping Project Performance Bond Release

After inspecting the above project, I have no objection to the release of the Performance Bond held by the Municipality of Princeton. Per the bid documents, a Maintenance Bond is not required for this contract.



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 10/24/16 06:00 PM
Department: Engineering

AGENDA ITEM

Release of Performance Guaranty in the amount of \$1,395,247.50 for Andlinger Center, Olden Street and Prospect Avenue (Block 48.01 Lots 1 and 2) Preliminary/Final Major Site Plan with Conditional Use to Princeton University contingent upon the receipt of a two-year maintenance guaranty in the amount of \$209,287.13, which is 15% of the original performance guaranty.

ATTACHMENTS:

- PU - Andlinger Center - rel of perf (PDF)



Municipality of Princeton

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

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

*John M. West, P.E., P.P.
Land Use Engineer
jwest@princetonnj.gov*

To: Deanna Stockton, P.E., C.M.E., Municipal Engineer

From: Donald W. Mayer-Brown, Project Manager

**Subject: Princeton University – Andlinger Center
Olden and Prospect Avenue; Block 48.01, Lots 1 and 2
Release of Performance Guaranty**

Date: October 12, 2016

In regard to the above referenced development, the Engineering Department has reviewed various documents and inspected the site improvements. Based on the recent inspection, I find that the “punch-list” of incomplete items has been satisfactorily completed according to Municipal standards and the approved plans. Therefore, I recommend that the Performance Guaranty be released and a Maintenance Bond accepted for the project at this time.

Should you have any questions, please do not hesitate to call.

CC: John M. West, P.E., P.P., Land Use Engineer
Claudia Ceballos, Administrative Assistant



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 10/24/16 06:00 PM
Department: Engineering

AGENDA ITEM

**Completion Time Extension to May 31, 2017 for Princeton University
Lakeside Apartments formally known as Hibben-Magie Graduate
Housing (Block 10802, Lots 1 and 2).**

ATTACHMENTS:

- PU - Hibben Magie Graduate Housing completion time ext to 5-31-17 (PDF)

Claudia Ceballos

From: Anita Misri <amisri@princeton.edu>
Sent: Wednesday, October 12, 2016 9:58 AM
To: Claudia Ceballos
Cc: Patricia L. Rojas; Jonathan M. Lea
Subject: RE: Princeton University - 1) Hibben & Magie and 2) Andlinger Center

Hi Claudia,

The landscaping for Hibben & Magie/Lakeside is not complete yet. Please extend the project through May 2017.

Thanks,
Anita

From: Claudia Ceballos [mailto:cceballos@princetonnj.gov]
Sent: Thursday, October 06, 2016 3:34 PM
To: Patricia L. Rojas <projas@exchange.Princeton.EDU>; Anita Misri <amisri@exchange.Princeton.EDU>
Cc: Don Mayer-Brown <dmayer-brown@princetonnj.gov>; Deanna Stockton <dstockton@princetonnj.gov>
Subject: Princeton University - 1) Hibben & Magie and 2) Andlinger Center

We need to schedule these two projects for inspection – completion time ends 10/31/16.
Please advise.
Claudia

This email and any files transmitted with it are confidential and intended solely for the use of the individual or entity to whom they are addressed. If you have received this email in error please notify the system manager @ ITServices@princetonnj.gov. This message contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. If you are not the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.

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Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 10/24/16 06:00 PM
Department: Engineering

AGENDA ITEM

**Release of performance bond in the amount of \$1,352,866.00 for
Improvements to Cherry Valley Road and Hillside Avenue to
Integrated Construction & Utilities of N.J. LLC.**

ATTACHMENTS:

- Cherry Valley Rd & Hillside Ave rel of perf no maint (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) 688-2026*

*Deanna L. Stockton, P.E.
Municipal Engineer*

MEMORANDUM

TO: Deanna L. Stockton, PE, Municipal Engineer

FROM: Scott Hutchinson, Engineering Inspector *GSH*

DATE: October 10, 2016

SUBJECT: **Improvements to Cherry Valley Road and Hillside Avenue
Performance Bond Release (4-140-305) Amount \$1,352,866.00**

After inspecting the above project, I have no objection to the release of the Performance Bond being held by the Municipality of Princeton. A maintenance bond is not required at this time.



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 10/24/16 06:00 PM
Department: Engineering

AGENDA ITEM

**Release of performance bond in the amount of \$1,129,069.00 for
Improvements to Edgerstoune Road and Winant Road to Integrated
Construction & Utilities, LLC.**

ATTACHMENTS:

- Edgerstoune Rd & Winant Rd rel of perf no maint (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) 688-2026*

*Deanna L. Stockton, P.E.
Municipal Engineer*

MEMORANDUM

TO: Deanna L. Stockton, PE, Municipal Engineer

FROM: Scott Hutchinson, Engineering Inspector *SH*

DATE: October 10, 2016

SUBJECT: **Improvements to Edgerstoune Road and Winant Road
Performance Bond Release (4-058-774) Amount \$1,129,069.00**

After inspecting the above project, I have no objection to the release of the Performance Bond being held by the Municipality of Princeton. A maintenance bond is not required at this time.



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 10/24/16 06:00 PM
Department: Engineering

AGENDA ITEM

**Release of maintenance guaranty in the amount of \$5,728.77 for 208
Bunn Drive (Block 4301, Lot 6) Parking Expansion Administrative
Waiver to Bunn Medical Property, LLC.**

ATTACHMENTS:

- Bunn Medical Group - 208 Bunn Drive - rel of maint (PDF)

ENGINEERING DEPARTMENT

DATE: October 12, 2016
TO: Marc Dashield, Princeton Administrator
FROM: Deanna Stockton, PE, CME, Municipal Engineer *DS*
PROJECT: **Bunn Medical Group, LLC**
208 Bunn Drive
Block 4301, Lot 6
Administrative Waiver – Parking Expansion
Applicant: J. Halleck Hoeland, President
Christopher James & Associates, LLC
P. O. Box 643361
Vero Beach, Florida 32963

<input type="checkbox"/> Performance Guaranty	<input type="checkbox"/> Reduction	<input checked="" type="checkbox"/> Release	<input type="checkbox"/> Extension
<input checked="" type="checkbox"/> Maintenance Guaranty	<input type="checkbox"/> Acceptance	<input checked="" type="checkbox"/> Release	<input type="checkbox"/> Extension
<input type="checkbox"/> Completion Time Extension		<input type="checkbox"/> Status Report	

This office has received a request from the applicant in relation to the above project. Pertinent project information on file prior to this request is as follows:

1. Performance Guaranty:

Form:

Held by:

2. Maintenance Guaranty:

Expiration Date: November 4, 2016

Amount: \$5,728.77

Form: LOC 110314-114

Issued By: 1st Constitution Bank

All work for the above referenced project has been satisfactorily completed. It is therefore recommended that the maintenance guaranty be released at this time along with any remaining escrows and inspection fees.

Please contact me if there are any questions.

DS/cc

cc: Linda McDermott, Municipal Clerk
Sandra Webb, CFO
Jack West, P.E., Land Use Engineer
Don Mayer-Brown, Project Manager



Municipality of Princeton

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

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

*John M. West, P.E., P.P.
Land Use Engineer
jwest@princetonnj.gov*

To: Deanna Stockton, P.E., Municipal Engineer

From: John M. West, P.E., P.P., Land Use Engineer *JMW*

Subject: Request for Maintenance Bond Release
208 Bunn Drive
Block 4301, Lot 6

Date: August 25, 2016

A request was received for the release of the Maintenance Bond for the above referenced project.

As a result of this request, this office has performed an inspection of the site improvements and found them to be acceptable.

It is my recommendation that the Maintenance bond be released.

Should you have any questions, please contact me.

cc: Sandy Webb,
Claudia Ceballos



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 10/24/16 06:00 PM
Department: Engineering

RESOLUTION 16-303

Endorsement of a Fiscal Year 2017 Federal Transportation Alternatives Program Grant Application for \$2,430,606.00 to Fund the Nassau Streetscape Project on Nassau Street (New Jersey Route 27).

WHEREAS, the Transportation Alternatives Program (TAP) is a federally-funded reimbursement program that was established in 2012 by the under Moving Ahead for Progress in the 21st century (MAP-21) Act and Fixing America's Surface Transportation (FAST) Act in 2015; and

WHEREAS, the New Jersey Department of Transportation, in partnership with the three New Jersey Municipal Planning Organizations, has \$13.2 million in funding for Fiscal Year 2017 Transportation Alternatives Program Grants for non-traditional surface transportation projects (both land and water) designed to strengthen the cultural, aesthetic and environmental aspects of the intermodal system; and

WHEREAS, the infrastructure projects should expand travel choice, strengthen local economy, improve quality of life and protect the environment; and

WHEREAS, \$150,000 to \$1 million grant funding will be considered per project; and

WHEREAS, infrastructure projects include the planning, design, and construction or installation of new or reconstructed sidewalks, historic sidewalk paving, curb ramps, bike parking, benches, planting containers, lighting and decorative walls; and

WHEREAS, Princeton is applying for funding to conduct a Nassau Streetscape Project along the Nassau Street (New Jersey Route 27) on the north side (Municipality's side) from Bayard Lane (US Route 206) to Moore Street within Princeton; and

WHEREAS, the project will help to continue and improve the promotion and encouragement of pedestrian and bicycle access and safety for school children, residents, and patrons of Princeton's commercial district; and

WHEREAS, maintenance of the facility, once constructed, will be assumed by Princeton with the exception of (a) local ordinances that place maintenance responsibility with each individual property owner, and (b) those crosswalks on State Highways.

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

1. The Mayor and Council of Princeton endorse and support this Nassau Streetscape Project application, which provides for pedestrian and bicyclist access improvements

along Nassau Street (New Jersey Route 27), on the north side (Municipality’s side) from Bayard Lane (US Route 206) to Moore Street, including but not limited to the necessary safety and aesthetic improvements.

2. The Mayor, Administrator and the Municipal Clerk are authorized to execute any and all documents necessary and related to the submission of said grant application or grant agreement.
3. The Mayor and Council of Princeton agree to assume maintenance of the improvements, once constructed, with the exception of (a) local ordinances that place maintenance responsibility with each individual property owner, and (b) those crosswalks on State Highways;
4. The Princeton Council urges the New Jersey Department of Transportation to fund this important safety project by approving Princeton’s grant application for \$2,430,606.00 or any portion thereof. The project will be scaled down based on the grant funding received.

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

I, Kathleen Brzezynski, Municipal Deputy 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 October 24, 2016.

Kathleen Brzezynski Municipal Deputy Clerk

ATTACHMENTS:

- Resolution of Support TAP 2017 Grant Application - Memo (DOCX)



Municipality of Princeton

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

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

*DEANNA STOCKTON, P.E., C.M.E.
Municipal Engineer
dstockton@princetonnj.gov*

MEMORANDUM

TO: Marc D. Dashield, Administrator

FROM: Deanna Stockton, P.E., C.M.E., Municipal Engineer

DATE: October 20, 2016

SUBJECT: **Endorsement of a FY 2017 Federal Transportation Alternatives Program (TAP) Grant Application for \$2,430,606.00 to Fund the Nassau Streetscape Project on Nassau Street (New Jersey Route 27)**

Attached for Council's consideration is a resolution of support for Princeton's 2017 Transportation Alternatives grant application for the Nassau Streetscape Project, which provides for the pedestrian and bicyclist access safety improvements on the north side (Municipality's side) of Nassau Street (NJ Route 27) from Bayard Lane (US Route 206) to Moore Street.

The New Jersey Department of Transportation, in partnership with the three New Jersey Municipal Planning Organizations, has \$13.2 million in Federal Grant funding for fiscal year 2017 Transportation Alternatives Program grants for non-traditional surface transportation projects (both land & water) designed to strengthen the cultural, aesthetic and environmental aspects of the intermodal system. The infrastructure projects that will be considered for this grant should expand travel choice, strengthen local economy, improve quality of life and protect the environment. Grant funding for project costs between \$150,000 to \$1 million will be considered per project; however, if a project cost exceeds the \$1 million, the full project cost may be submitted for consideration. The grant can cover design and construction costs, and no match is required. The grant funding will be dispersed on a reimbursement basis. The applications for the grant are due November 10, 2016 with resolutions of support adopted prior to the deadline for the grant applications.

The Nassau Streetscape Project improvements will be consistent with the draft Design Guidelines prepared by Looney Ricks Kiss (LRK) as presented to Council at the October 10th Council Meeting. The improvements included are: new sidewalk pavement and curb; curb ramps; new streetscape furnishings (benches, trash and recycling containers, newspaper stands); additional and replacement street trees and tree grates; at-grade landscaping and planters; irrigation; roof drain collection pipe system; bike racks and surface pavement treatments.

The estimated project cost is \$2,430,606.00. The cost was computed for the project by block as follows: Bayard Lane (US Route 206) to Bank Street, Bank Street to Witherspoon Street,

Witherspoon Street to Vandeventer Street and Vandeventer Street to Moore Street. The project cost includes design and construction costs. The grant application will be submitted for the entire project cost, showing the by-block cost breakdown, and stating that the project is scalable based on the approved grant amount.

Council's consideration of the resolution for endorsement of a fiscal year 2017 Federal Transportation Alternatives Program Grant Application for \$2,430,606.00 to fund the Nassau Streetscape Project on Nassau Street (NJ Route 27) at their October 24, 2016 Council Meeting will be appreciated.

Please contact me or Alina Ferreira, P.E., Assistant Engineer, if you have any questions.



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 10/24/16 06:00 PM
Department: Clerk

RESOLUTION 16-304

Liquor License Transfer - Plenary Retail Distribution License #1114-44-003-008, Public Co. To Patpar, Inc.

Princeton

RESOLUTION

WHEREAS, an application has been filed for a person to person transfer of Plenary Retail Distribution License 1114-44-003-008 heretofore issued to Patpar Inc., with a mailing address of 23 Witherspoon Street, Princeton, New Jersey, 08542;

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

WHEREAS, the applicant is qualified to be licensed according to all standards established by Title 33 of the New Jersey Statutes, regulations promulgated thereunder, as well as pertinent local ordinances and conditions consistent with Title 33;

WHEREAS, the applicant has disclosed and the issuing authority reviewed the source of all funds used in the purchase of the license and the licensed business and all additional financing obtained in connection with the license business

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council of Princeton does hereby approve, effective October 24, 2016, the transfer of the aforesaid Plenary Retail Distribution License to Patpar, Inc., and does hereby direct the Municipal Clerk/ABC Board Secretary to endorse the license certificate to the new ownership as follows: "This license subject to all its terms and conditions, is hereby transferred to Patpar, Inc., effective October 24, 2016."

I, Kathleen K. Brzezynski, Deputy Clerk of Princeton, in the County of Mercer, in the State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council of Princeton, N.J. at a meeting held October 24, 2016.

Kathleen K. Brzezynski, Clerk
Princeton

ATTACHMENTS:

- MEMORANDUM Patpar Inc (DOCX)



Office of the Clerk, Linda S. McDermott, RMC, CMC
Princeton Municipal Building
400 Witherspoon Street
Princeton, NJ 08540
609-924-5704
lmcdermott@princetonnj.gov

MEMORANDUM

TO: The Mayor and Council

FROM: Linda S. McDermott, Municipal Clerk

DATE: August 8, 2016

SUBJECT: Person to Person Transfer of Liquor License from Public Co. to Patpar, Inc.

Patpar, Inc. recently filed an application and all appropriate fees have been submitted to Princeton and the New Jersey Division of Alcoholic Beverage Control for a person to person liquor license **transfer to Patpar, Inc.** for their premises located at 23 Witherspoon Street, Princeton.

The Princeton Police Department has conducted and concluded their investigation and offered their approval.

All regulations have been met as well as pertinent local ordinances and conditions consistent with Title 33 of the New Jersey Statutes.

Approval of the accompanying resolution authorizing the person to person liquor license for **Patpar, Inc.** is recommended.

Attachment

cc: Marc Dashield, Administrator (w/attachment)



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 10/24/16 06:00 PM
Department: Public Works

RESOLUTION 16-305

Resolution Awarding the Contract Known as "Princeton Fall 2016 Planting Project" to Silagy Contracting, LLC in the Amount of \$9,505.00.

RESOLUTION

**AWARDING THE CONTRACT KNOWN AS
"PRINCETON FALL 2016 PLANTING PROJECT"
TO SILAGY CONTRACTING, LLC
IN THE AMOUNT OF \$9,505.00**

WHEREAS, the Municipality of Princeton has solicited bid proposals for tree planting at various locations within the Municipality of Princeton for Fall 2016; and

WHEREAS, all bid proposals were opened on October 18, 2016; and

WHEREAS, Princeton received the following bids:

Silagy Contracting LLC, Edison, New Jersey in the amount of \$9,505.00;

Sunset Creations, Inc., Belle Mead, New Jersey; and

WHEREAS, it is the recommendation of the Director of Infrastructure and Operations that the contract be awarded to Silagy Contracting, LLC, 614 Old Post Road, Edison, New Jersey 08817, as the lowest responsible bidder; and

WHEREAS, Princeton's Chief Financial Officer has certified that funds are available to pay for said services.

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

1. The Mayor and Clerk are hereby authorized and directed to execute an agreement with Silagy Contracting, LLC, 614 Old Post Road, Edison, New Jersey 08817 for Princeton

Fall 2016 Planting Project, consistent with this Resolution and the above “Whereas” clauses.

2. Silagy Contracting, LLC, 614 Old Post Road, Edison, New Jersey 08817 shall be paid \$9,505.00.
3. A copy of this Resolution, the Pay-to-Play Forms and the Agreement shall be placed on file in the Office of the Clerk.

Councilperson	Absent	Present	1 st	2 nd	Yea	Nay	Abstain	Disqualified
Ms. Butler								
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 and complete copy of a resolution adopted by the Mayor and Council of Princeton at a meeting held October 24, 2016. IN WITNESS WHEREOF, I hereunto set my hand and affix the corporate seal of Princeton, this 25th day of October, 2016. <div style="text-align: right;"> _____ Linda S. McDermott Municipal Clerk </div>								

ATTACHMENTS:

- Memo.MayorandCouncil.Fall2016Planting.BidAward.Oct2016 (DOC)
- Bid Summary - Fall 2016 (XLSX)
- Fall2016ConstructionAgreement-Silagy (DOC)



**DEPARTMENT OF INFRASTRUCTURE
AND OPERATIONS**

**1 Monument Drive, Post Office Box 390
Princeton, New Jersey 08542
609-497-7639**

www.princetonnj.gov

Robert A. Hough, P.E., Director

MEMORANDUM

To: Mayor and Council of Princeton

From: Robert A. Hough, P.E.
Director, Department of Infrastructure and Operations

Date: October 19, 2016

Subject: Bid Award
Princeton Fall 2016 Planting Project

Silagy Contracting, LLC
614 Old Post Road
Edison, New Jersey 08817

On October 18, 2016, the Department of Infrastructure and Operations received two (2) bids for tree planting at various locations within the Municipality of Princeton for Fall 2016. It should be noted that there were six (6) bid document holders. The low bidder is Silagy Contracting, LLC, Edison, New Jersey with a bid of Nine Thousand Five Hundred Five Dollars and Zero Cents (\$9,505.00). Attached is a copy of the Bid Summary.

Staff has evaluated the proposals and the accompanying documentation. All supporting documents such as Non-Collusion Affidavit, Ownership Disclosure Statement, and New Jersey Business Registration Certificate were submitted as required by the Contract and Bidding Documents. The above stated documents have been reviewed by staff and found to be acceptable.

The tree planting costs, \$9,505.00, all of which are associated with the “General Tree Planting” portion of this project throughout the municipality will be paid for with funds from the Shade Tree Trust Fund.

Therefore, I recommend the award of the contract for the “Princeton Fall 2016 Planting Project” to Silagy Contracting, LLC with a bid of Nine Thousand Five Hundred Five Dollars and Zero Cents (\$9,505.00).

As always, should you have any questions, please feel free to contact me.

CC: Marc D. Dashield, Administrator
Sandra L. Webb, Chief Finance Officer
Lisa M. Maddox, Esq., Mason, Griffin & Pierson, P.C.

THE MUNICIPALITY OF PRINCETON

PRINCETON FALL 2016 PLANTING PROJECT

BID SUMMARY

TUESDAY, OCTOBER 18, 2016, 11:00 AM

WITHERSPOON HALL

BIDDERS		ENGINEERING ROAD IMPROVEMENT PROJECTS	GENERAL TREE PLANTING	TOTAL AMOUNT BID	RANK
ALLEN'S TREE SERVICE, INC., MILLSTONE, NJ		\$0.00			
ASPEN LANDSCAPING CONTRACTING, INC., UNION, NJ		\$0.00			
BARTLETT TREE EXPERTS, SOUTH LEBANON, NJ		\$0.00			
LOUIS BARBATO LANDSCAPING, INC., HOLBROOK, NY		\$0.00			
SILAGY CONTRACTING, LLC, EDISON, NJ		\$0.00	\$9,505.00	\$9,505.00	1
SUNSET CREATIONS, INC., BELLEMEAD, NJ		\$0.00	\$12,225.00	\$12,225.00	2
		\$0.00			
		\$0.00			

NOTE : ALL BID DOCUMENT HOLDERS ARE LISTED.

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

CONSTRUCTION AGREEMENT FOR:

**MUNICIPALITY OF PRINCETON
FALL 2016 PLANTING PROJECT**

THIS AGREEMENT, made the 24th day of October, 2016 by and between THE MUNICIPALITY OF PRINCETON, a municipal corporation of The State of New Jersey, with offices at 400 Witherspoon Street, Princeton, New Jersey 08540 (MUNICIPALITY)

And

SILAGY CONTRACTING, LLC
614 OLD POST ROAD
EDISON, NEW JERSEY 08817 (“CONTRACTOR”)

Federal ID Number:

In connection with the CONTRACTOR's bid proposal, dated October 18, 2016 and the MUNICIPALITY'S notice of award of same, dated _____, 2016 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 bid 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 to be provided by the MUNICIPALITY.
 - B. Failure to complete the work within the number of calendar days set forth in the Notice to Proceed, including any extension granted thereto as determined by the MUNICIPALITY, shall entitle the MUNICIPALITY to liquidated damages as set forth in the Contract Documents.
 - C. 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 the MUNICIPALITY arising out of or by reason of performance or non-performance of the CONTRACTOR's obligations under this contract.
3. Contract Sum
Based upon the unit prices and/or lump sum set forth in the bid proposal, the amount of the Contract, subject to adjustments made in accordance with the Contract Documents is \$9,505.00

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 the MUNICIPALITY, its 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, the Americans with Disabilities Act (42 U.S.C. 12101, et seq.), and from all damages which the MUNICIPALITY or any of its 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 at the unit prices or lump sum prices bid for the respective items, the same payments to be made in accordance with the provisions contained in the Contract Documents.

6. Contract Documents

The Contract Documents as defined in the Instructions to Bidders are incorporated herein and made a part hereof by reference.

7. Affirmative Action Regulations

The CONTRACTOR specifically agrees to comply with the affirmative action requirements set forth in the Instructions to Bidders, which requirements are incorporated herein and made a part hereof by reference.

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 hereto have executed this Agreement the day and year first written above.

ATTEST:

MUNICIPALITY OF PRINCETON

Linda S. McDermott, Clerk

By: _____

ATTEST or WITNESS:

SILAGY CONTRACTING, LLC

By: _____



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 10/24/16 06:00 PM
Department: Clerk

RESOLUTION 16-306

Wildlife Management Service 2015-2016, Payment to Game Butchers, LLC, \$10,295.00

RESOLUTION

WHEREAS, as authorized by Resolution No. 15-283, Princeton entered into a contract with White Buffalo, Inc. for Wildlife Management Services for the not to exceed contract amount of \$69,580.00; and

WHEREAS, said agreement provided for a sum not to exceed \$56,830.00 for the services provided by White Buffalo, Inc. as well as payment by Princeton for the costs in connection with carcass processing in an amount not to exceed \$12,750.00; and

WHEREAS, said agreement provided for payment of the carcass processing services directly by Princeton to the third-party provider of those specific services; and

WHEREAS, the provider of the carcass processing services, Game Butchers LLC, provided said services during the 2015-2016 for a total of \$10,295.00, as set forth more specifically in the invoice submitted by Game Butchers LLC, which is on file in the office of the Municipal Clerk; and

WHEREAS, this Resolution shall serve as an amendment to the agreement with White Buffalo, Inc. and Resolution No. 15-283 for purposes of authorizing payment of \$10,295.00 directly to Game Butchers LLC for carcass processing services under the 2015-2016 program and as described in the agreement with White Buffalo, Inc.

NOW, THEREFORE, BE IT RESOLVED by the Princeton Council on this 24th day of October, 2016 that:

1. The agreement between Princeton and White Buffalo, Inc. for Wildlife Management Services for the not to exceed contract amount of \$69,580.00, as authorized by Resolution No. 15-283, is hereby amended to clarify that the services for carcass processing, for the not to exceed amount of \$12,750.00, shall be paid directly by Princeton to third-party service provider Game Butchers, LLC.
2. Upon submission of all requisite documents to Princeton, including but not limited to its New Jersey Business Registration Certificate and Affirmative Action documentation, Game Butchers, LLC shall be paid a total of \$10,295.00 for provision of carcass processing services during the 2015-2016 season.

ADOPTED:

I hereby certify this is a true copy of a Resolution adopted by the Princeton Council at its meeting held on the 24th day of October, 2016.

Kathleen K. Brzezynski, Deputy Clerk

ATTACHMENTS:

- Deer Processing Payment Memo (PDF)

MASON, GRIFFIN & PIERSON

A PROFESSIONAL CORPORATION
COUNSELLORS AT LAW

MEMORANDUM

To: Princeton Mayor and Council

From: Lisa M. Maddox, Esq. *lmm*

Date: October 20, 2016

Re: **Wildlife Management Services 2015-2016: Payment to GameButchers, LLC**

Attached for approval is a Resolution authorizing payment in the amount of \$10,295.00 to Game Butchers, LLC for its provision of deer processing services as part of the Wildlife Management Services provided by White Buffalo during the 2015-2016 culling season.

In 2015, the Council approved an agreement with White Buffalo for the provision of Wildlife Management Services in connection with Princeton's Deer Management Program. The services under the 2015-2016 agreement with White Buffalo have been completed, and provided for a not-to-exceed contract amount of \$69,580.00. This contract amount included White Buffalo's direct services (up to \$56,830.00), as well as "carcass processing services" at a rate of \$85 per deer, for up to \$12,750.00, the latter to be paid directly by Princeton. Game Butchers completed the deer processing services.

Game Butchers has sent several invoices to Princeton seeking payment for the provision of deer processing services as described above. There was some confusion about the process for payment of these services, at least in the part due to the fact that White Buffalo paid Game Butchers as its subcontractor under its prior Agreements with Princeton.

Game Butchers has since submitted a final invoice for payment which is consistent with the anticipated cost as set forth in White Buffalo's Wildlife Management Agreement for 2015-2016. The attached resolution provides for payment to Game Butchers, as well as clarification to White Buffalo's 2015-2016 Agreement that payment for deer processing would be paid directly by Princeton to Game Butchers.

To avoid any confusion in the future, it is anticipated that White Buffalo will be paying Game Butchers directly as its subcontractor under the 2016-2017 Wildlife Management Services Agreement with Princeton.

Please do not hesitate to contact Trishka Cecil or me should you have any questions.

Encl.

cc: Linda McDermott, Municipal Clerk
Marc Dashield, Administrator
Sandra Webb, CFO
Jeffrey Grosser, Health Officer
Nate Barson, Animal Control Officer
Trishka Cecil, Esq., Princeton Attorney



Mayor and Council

400 Witherspoon Street
Princeton, NJ 08540

Meeting: 10/24/16 06:00 PM
Department: Public Works

RESOLUTION 16-307

Resolution Authorizing the Rejection of Bids for the Contract Known as Placement and Removal of Solid Waste Dumpsters for 2017.

**RESOLUTION
AUTHORIZING THE REJECTION OF BIDS FOR THE CONTRACT KNOWN AS
PLACEMENT AND REMOVAL OF SOLID WASTE DUMPSTERS FOR 2017**

WHEREAS, pursuant to a duly advertised Notice to Bidders, on October 13, 2016 the Municipality of Princeton (“Princeton”) received two (2) bids for the Placement and Removal of Solid Waste Dumpsters for 2017 as follows:

1. Waste Management of New Jersey, Inc. (“Waste Management”) for \$79,500 (\$795 per container); and
2. Central Jersey Waste & Recycling, Inc. (“Central Jersey”) for \$92,500 (\$925 per container); and

WHEREAS, on its bid proposal form, the apparent low bidder Waste Management added a notation next to its unit bid price indicating that its price was only for up to 4 tons of waste (per container), and that “additional tons billed at the MCIA rate;” and

WHEREAS, the foregoing notation is inconsistent with the bidding requirements, which placed no limit on the tonnage for a container, rendering Waste Management’s bid unresponsive; and

WHEREAS, the bid price submitted by second bidder Central Jersey is substantially higher than Princeton’s cost estimates for this work; and

WHEREAS, the Local Public Contracts Law authorizes Princeton to reject the bids for this project based on the foregoing reasons pursuant to N.J.S.A. 40A:11-4 and N.J.S.A. 40A:11-13a.

NOW, THEREFORE, BE IT RESOLVED by the Princeton Council on this 24th day of October, 2016 that:

1. The bid received for the Placement and Removal of Solid Waste Dumpsters for 2017 from Waste Management of New Jersey, Inc. for \$79,500 (\$795 per container) is rejected as unresponsive, pursuant to N.J.S.A. 40A:11-4.
2. The bid received for the Placement and Removal of Solid Waste Dumpsters for 2017 from Central Jersey Waste & Recycling, Inc. for \$92,500 (\$925 per container) is rejected because it is substantially exceeds Princeton’s cost estimates for this work, pursuant to N.J.S.A 40A:11-13.2a.
3. The Department of Infrastructure and Operations is hereby authorized and directed to revise the specifications for this work accordance with this Resolution and re-advertise the receipt of bids for same.

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 and complete copy of a resolution adopted by the Mayor and Council of Princeton at a meeting held October 24, 2016. IN WITNESS WHEREOF, I hereunto set my hand and affix the corporate seal of Princeton, this 25th day of

October, 2016. _____ Linda S. McDermott Municipal Clerk
--

ATTACHMENTS:

- Memo.M&C.Rejection.DumpsterBids.Oct24,2016Meeting (DOCX)



**DEPARTMENT OF INFRASTRUCTURE
AND OPERATIONS**

1 Monument Drive, Post Office Box 390

Princeton, NJ 08542

609-497-7639

www.princetonnj.gov

Robert Hough, P.E., Director

Memo

To: Mayor and Council of Princeton

From: Robert A. Hough, P.E., Director

Date: October 21, 2015

RE: Recommendation to Reject Bids
Placement and Removal of Solid Waste Dumpsters for 2017

On October 13, 2016, the Municipality of Princeton (“Princeton”) received two (2) bids for the contract known as “Placement and Removal of Solid Waste Dumpsters for 2017.” These bids are as follows:

- Waste Management (“Waste Management”) of New Jersey, Inc., Ewing, New Jersey in the amount of \$79,500.00 (Unit Price of \$795.00 per dumpster).
- Central Jersey (“Central Jersey”) Waste & Recycling, Inc., Ewing, New Jersey in the amount of \$92,500.00 (Unit Price of \$925.00 per dumpster).

Waste Management, the apparent low bid, is unresponsive. On its bid proposal form, Waste Management added a notation next to its unit bid price indicating that the price was only for up to 4 tons of waste (per container), and “additional tons billed at the MCIA rate.” This notation is inconsistent with the bidding requirements, which placed no limit on the tonnage for a container. The next bid, the bid of Central Jersey, is in excess of 10% of the low bid. In addition, Central Jersey’s bid substantially exceeds the cost estimates for this work.

Therefore, it is my recommendation under the Local Public Contracts Law that the Mayor and Council of Princeton reject the bids for this project based on the foregoing reasons under N.J.S.A. 40A:11-4 and -13.2a.

Attached is a resolution for use by the Mayor and Council of Princeton to reject the bids. The bid specifications will be revised and the project will be immediately re-advertised for bids.

As always, should you have any questions concerning this recommendation, please feel free to contact me.

CC: Marc D. Dashiield, Administrator
Sandra L. Webb, Chief Finance Officer



RESOLUTION 16-308

Authorizing Sewer Billing Adjustment and Refund for Block 5904, Lot 23, 756 Kingston Road, \$406.35.

A RESOLUTION AUTHORIZING A SEWER REFUND FOR Block 5904 lot 23 FOR THE TAX YEAR 2016

WHEREAS, the 2016 Extended Tax Duplicate listed Block 5904 Lot 23 as owned by Nafsika Helen Dakou, and;

WHEREAS, the sewer fee was incorrectly billed in 2016 by \$406.35, and;

WHEREAS, it is the desire of the Mayor and Council of Princeton to refund Block-5904 lot-23 the amount of \$260.19 for 2016, overpaid sewer fees and remove the billing for 2016 for \$406.35 and the 2017 preliminary.

NOW, THEREFORE, BE IT RESOLVED on this 24th day of October, 2016, by the Mayor and Council of Princeton, County of Mercer, State of New Jersey, that sewer fees totaling \$406.35 are hereby canceled and the Princeton Tax Collector is authorized to adjust her records for 2016, and is hereby released from the collection of the same.

2016	\$406.35	Block 5904 Lot-23
		Location-756 Kingston Rd.

BE IT FURTHER RESOLVED that a refund of overpaid sewer amounts totaling \$260.19 be authorized to the owners of record.

I, Kathleen K. Brzezynski, Deputy Clerk of Princeton, in the County of Mercer, in the State of New Jersey, do hereby certify that the foregoing is a correct and true copy of a resolution adopted by the Mayor and Council of Princeton, NJ at a meeting held October 24, 2016.

Kathleen K. Brzezynski, Deputy Clerk

ATTACHMENTS:

- memo 2016 sewer _septic BL-5904 LT-23 (DOC)

MEMORANDUM:

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

To: Marc Dashield, Princeton Administrator
Sandra Webb, Chief Financial Officer

From: Tammie Tisdale, CTC

Date: October 24, 2016

Re: 2016 Sewer Tax Refund

I am requesting a refund of \$260.19 to the owner of record Nafsika Helen Dakou for property Location 756 Kingston Rd. BI-5904 Lt-23 for erroneous sewer charges for 2016. Nafsika Helen Dakou have a septic system but were billed for sewer tax in error.