



Municipality of Princeton, NJ

400 Witherspoon St
Princeton, NJ 08540

Mayor and Council of Princeton

Meeting Agenda

Monday, November 10, 2025

7:00 PM

Main Council Chambers

I. JOIN MEETING - PLEASE CLICK LINK BELOW:

<https://us02web.zoom.us/j/89249690250>

Webinar ID: 892 4969 0250

II. STATEMENT CONCERNING NOTICE OF MEETING

Notice of this meeting was provided in accordance with the requirements of the Open Public Meetings Act and State regulations governing public meetings, including the time, date and location of the meeting and clear and concise instructions to the public for accessing the meeting and making comments. In addition, the agenda and all related materials were posted electronically and made available to the public on Princeton's meeting portal in advance of the meeting.

III. LAND ACKNOWLEDGEMENT

"We gather today on the land of the Lenni Lenape. As members of the Princeton community, we aspire to show appreciation, respect, and concern for all peoples and our environment. We honor the Lenape and other Indigenous caretakers of these lands and waters, the elders who lived here before, the Indigenous today, and the generations to come"

IV. ROLL CALL

V. PLEDGE OF ALLEGIANCE

VI. APPROVAL OF MINUTES

1. [0073](#) Mayor and Council of Princeton-Regular Meeting-June 23, 2025
2. [0074](#) Mayor and Council of Princeton-Special Meeting-June 26, 2025
3. [0075](#) Mayor and Council of Princeton- Regular Meeting- July 14, 2025
4. [0076](#) Mayor and Council of Princeton- Closed Session- July 22, 2025

VII. ANNOUNCEMENTS/REPORTS

VIII. PRESENTATION

1. [0077](#) Westminster Choir College Planning Update

IX. ORDINANCE PUBLIC HEARING

Anyone wishing to comment on or ask a question about an ordinance(s) listed below for public hearing and adoption can do so by either in person or Zoom. In person use the sign-up sheet on the podium. To make a spoken comment, either click on "Participants" and use the "raise hand" function, or- if attending by telephone- press *9. When it is your turn to speak the meeting host will unmute you and the Mayor will recognize you.

1. [ORD 25-17](#) An Ordinance by the Municipality of Princeton Regulating Parking and Amending Chapter 19 of the "Code of the Borough of Princeton, New Jersey, 1974"- Roll Call

X. RESOLUTIONS

1. [R-25-372](#) Resolution of the Mayor and Council of Princeton Authorizing an Increase of \$20,000.00 to the Extraordinary Unspecifiable Services Agreement with RnD Consulting, LLC for Information Technology Support Services for a New Not to Exceed Amount of \$85,000.00
2. [R-25-373](#) Resolution of the Mayor and Council of Princeton Authorizing a Contract with Elite Vehicle Solutions for Police Vehicle Upfitting for \$155,876.29 utilizing New Jersey State Contract 17-FLEET-00749
3. [R-25-374](#) Resolution of the Mayor and Council of Princeton Opposing Williams Transco's Northeast Supply Enhancement Project (NESE)
4. [R-25-375](#) Resolution of the Mayor and Council of Princeton Authorizing an Extended Property Tax Grace Period for Eligible Federal Employees and Federal Contractors Due to the Federal Government Shutdown
5. [R-25-376](#) Resolution of the Mayor and Council of Princeton Authorizing Acceptance of Grant Funds from the State of New Jersey for the Venison Donation Program and Execution of Agreement

XI. CONSENT AGENDA

1. [R-25-377](#) Resolution of the Mayor and Council of Princeton Authorizing the Payment of Bills and Claims
2. [R-25-378](#) Resolution of the Mayor and Council of Princeton Authorizing Deputy Emergency Management Coordinator
3. [R-25-379](#) Resolution of the Mayor and Council of Princeton Authorizing Appointments to Boards, Commissions and Committees
4. [R-25-380](#) Resolution of the Mayor and Council of Princeton Approving Firefighter Membership Application for Matthew Johnson

5. [R-25-381](#) Resolution of the Mayor and Council of Princeton Establishing a New Petty Cash Fund
6. [R-25-382](#) Resolution of the Mayor and Council of Princeton Authorizing a Change in Custodian of Petty Cash Fund
7. [R-25-383](#) Resolution of the Mayor and Council of Princeton Authorizing Adjustments of the Sewer Billing for BL-4.01 LT-9 for the Tax Year 2025 of \$827.20
8. [R-25-384](#) Resolution of the Mayor and Council of Princeton Approving Transfers in Accordance with N.J.S.A. 40A:4-58 Current Fund Appropriations
9. [R-25-385](#) Resolution of the Mayor and Council of Princeton Amending a Contract with John Zampini/Suburban Deer Management Association for Bow Hunting Services on Public Lands in Connection with Princeton's 2025-2026 Deer Management Program to Add an Additional Property to be Hunted
10. [R-25-386](#) Resolution of the Mayor and Council of Princeton Authorizing the Bayard Rustin Center for Social Justice to Hold Princeton's 8th Annual PRIDE Parade on Saturday, June 13th, 2026

XII. PUBLIC COMMENTS FOR ITEMS NOT ON THE AGENDA

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XIII. ADJOURNMENT



Municipality of Princeton, NJ

400 Witherspoon St
Princeton, NJ 08540

Staff Report

File #: 0073

Agenda Date: 11/10/2025

Agenda #: 1.

Mayor and Council of Princeton-Regular Meeting-June 23, 2025

Municipality of Princeton, NJ

*400 Witherspoon St
Princeton, NJ 08540*



Meeting Minutes - Draft

Monday, June 23, 2025

7:00 PM

<https://us02web.zoom.us/j/88517888100>

Webinar ID: 885 1788 8100

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Mayor and Council of Princeton

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Councilwoman Michelle Pirone Lambros read the Land Acknowledgement.

IV. ROLL CALL

Present: Council Member Brian McDonald, Council Member Michelle Pirone Lambros, Council Member David Cohen, Council Member Mia Sacks, Council Member Leticia Fraga, Council Member Leighton Newlin, and Mayor Mark Freda

V. PLEDGE OF ALLEGIANCE

The audience participated in the Pledge of Allegiance.

VI. APPROVAL OF MINUTES**1. Mayor and Council of Princeton- Regular Meeting- March 24, 2025**

RESULT: ADOPTED

MOVER: Leticia Fraga

SECONDER: Leighton Newlin

Aye: Council Member McDonald, Council Member Pirone Lambros, Council Member Cohen, Council Member Fraga, and Council Member Newlin

Absent: Council Member Sacks

2. Mayor and Council of Princeton- Closed Session- March 26, 2025

RESULT: ADOPTED

MOVER: Leticia Fraga

SECONDER: Leighton Newlin

Aye: Council Member McDonald, Council Member Pirone Lambros, Council Member Cohen, Council Member Fraga, and Council Member Newlin

Absent: Council Member Sacks

3. Mayor and Council of Princeton- Closed Session- April 8, 2025

RESULT: ADOPTED

MOVER: Leticia Fraga

SECONDER: Leighton Newlin

Aye: Council Member McDonald, Council Member Pirone Lambros, Council Member Cohen, Council Member Fraga, and Council Member Newlin

Absent: Council Member Sacks

VII. ANNOUNCEMENTS/REPORTS

Councilman Brian McDonald spoke in honor and remembrance of former Princeton Township Committeeman and Mayor Jack Wallace.

Councilwoman Michelle Pirone Lambros thanked everyone involved with making Cyclovia happen. Even though the weather did not cooperate, it was a great first cooperative effort.

Councilman David Cohen had no reports or announcements.

Council President Mia Sacks had no reports or announcements.

Councilwoman Leticia Fraga had no reports or announcements.

Councilman Leighton Newlin announced on Saturday, June 28th between 9 a.m. and 12 p.m., at the Arts Council of Princeton, the Witherspoon-Jackson Neighborhood Association will hold a meeting to cover the following items: presentation by Jim Purcell on neighborhood trails and tree canopies, presentation by Josh Zinder and his team on the revisioning of 254 Witherspoon Street that will include a laundromat, updates from the Witherspoon-Jackson Development Corporation, Paul Robeson House, the Witherspoon-Jackson Historical and Cultural Society, and a review of the joint efforts agenda for August of this year.

Mayor Mark Freda announced Resolutions #25-222 and #25-227 will be pulled from the Consent Agenda.

Staff Reports:

There were no staff reports or announcements.

1. Police Chief's Report- April 2025

Capt. Matthew Solovay presented the Chief's Report for the month of April 2025. He noted the report was highlighted by several community policing interactions. Capt. Solovay focused on the Wheels Rodeo event which promotes bicycle safety and reinforcing roadway safety for younger riders and a traffic safety campaign they launched in June. The new campaign is focused on eliminating bicycle riding on sidewalks and the prohibited areas around town in the Central Business District. Officers have been daily assigned to conduct education and enforcement in those areas. Efforts have also been made to include educational messages on their social media platforms and by placement of electronic variable message boards strategically placed throughout the CBD. Also, in the interest of traffic safety, the Traffic Safety Bureau is coordinating with the Brain Injury Alliance of New Jersey to put together a community training and educational seminar in mid-August.

2. 2024 Audit Report Presentation by David Gannon, PKF O'Connor Davies

Sandra Webb, CFO and David Gannon, Municipal Auditor, presented the audit report via "Zoom". Mr. Gannon began by noting it was another successful year of finances for the municipality and they issued a unmodified audit opinion. An unmodified audit opinion means they take no exceptions to any of the accounting practices that Princeton is following and that Princeton complies with the reporting requirements as promagated by the Division of Local Government Services. Also, the overall financial records of the municipality are in excellent condition. The municipality is in excellent financial position and the Current Fund balance at the end of 2024 was \$25.2 million, which was an increase of \$3.3 million from the prior year. In the 2024 budget, the municipality used almost \$11 million to balance its budget. However, there were several revenues that allowed the municipality to build back the that surplus amount; \$5.8 million from appropriation reserves from the prior year lapsing, \$2.7 million of tax revenues that exceeded the anticipated budget, as well as several other miscellaneous revenues that exceed the budget (most notably sewer rents) exceeded \$1.6 to \$8.1 million and interest on investments also exceeded its budget by \$1.6 million at \$2.2 million. The Affordable Housing Utility end of the year fund balance was \$256,000 but it also had \$2.4 million in program reserves and the Parking Utility Fund had \$3.6 million of fund balance, which was unchanged from the prior year. It is important to note that the Parking Utility Fund continued to contribute \$1.8 million to the Current Fund operations. The 2024 tax collection rate was 99%, the net debt at the end of 2024 was \$25 million, there were several capital projects that were authorized totaling \$89 million, and the municipality's remaining borrowing power is \$147 million.

In addition to the financial statement audit, they were also required to perform a state single audit over the green and trust loans, as well as, the I-Bank funds. It is a separate audit that looks at compliance with grant regulations and they have issued a modified opinion on compliance. Over the course of the audit, tests are performed of various internal controls and compliance and they did not find any exceptions or violations of statute that would require corrective action.

3. Resolution of the Mayor and Council of Princeton Accepting the 2024 Audit and Group Affidavit

RESULT: ADOPTED

MOVER: David Cohen

SECONDER: Michelle Pirone Lambros

Aye: Council Member McDonald, Council Member Pirone Lambros, Council Member Cohen, Council Member Sacks, Council Member Fraga, and Council Member Newlin

VIII. PRESENTATION

1. Presentation of the Community Park South Concept Plan Prepared by Bowman / Mahan Rykiel Associates, Inc.

Councilwoman Michelle Pirone Lambros noted before the presentation that they were insistent about not putting anything in the plan that would preclude having to take down trees and that the previous concept plan would have taken down trees. That condition created a shift in the various amenities presented in the revised plan. She also mentioned they are working really hard at finding ways to raise money. It is a \$25 million dollar project and it has been requested that the project be done in three phases over time. Potential funding sources include state funding, county funding, and grant opportunities. They are also looking into setting up a 501c3.

Evan Moorhead, Recreation Director, explained there were some minor adjustments to the concept plan but they are still at the 30,000 foot view. The proposal being presented was shared with the project steering committee, which consists of members of municipal staff, council members, the Princeton Public Schools, and the Environmental Commission, several weeks ago and was received favorably. Mr. Moorhead then introduced Jared Moran, Project Manager, of Bowman Consultants.

Jared Moran and Mick Humes, Lead Landscape Designer, at Mahan Rykiel Associates, shared a PowerPoint presentation on the Master Plan updates. Slides reviewed the structure of the project team, project timeline, the current Master Plan, and the proposed concept plan. Mr. Humes noted one of the key things they were tasked with was to take a look at the master plan and understand what the impacts were of the existing site features and to optimize those opportunities within the overall project. One of the big things was to look at the existing tree infrastructure on the project and finding ways to creatively keep all of the programs that is packed into the park while trying to maintain as much of the existing canopy coverage as possible. He then reviewed the proposed concept plan in detail.

Councilman David Cohen stated the plan is much improved and they did a great job of fitting in everything that needs to be fit in while preserving the trees.

Councilwoman Leticia Fraga liked everything that was presented but inquired about where families will be able to gather.

Council President Mia Sacks commented the proposed concept is an improvement over what was already a good plan and inquired about the infrastructure underneath (the pipes) and the

green infrastructure; what is the time frame and how long will it take to integrate them into the rest of the plan. Council President Sacks also inquired about the size of the dog parks.

Mayor Mark Freda inquired about field lighting.

Councilwoman Michelle Pirone Lambros noted they have asked for everything to be wired underground, so that when the work is ready to be done, the infrastructure will already be there to add plumbing, water, and electric without having to rip up the fields.

Councilman Leighton Newlin stated he thinks the proposed plan satisfies the interests of all people who want to go to the park and it does a really good job of building community.

IX. PUBLIC COMMENTS FOR ITEMS NOT ON THE AGENDA

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Mayor Mark Freda opened public comment for items not on the agenda first to those attending the meeting in person, then to those via "Zoom".

In Person:

Sam Bunting, 99 Dempsey Avenue, commented on the orange "Defend Historic Princeton" signs around town. When he saw them he was not very happy and it made him wonder what historic Princeton is being defended. There is some really good history but there is also a history of exclusion. He thinks the signs are ignominious and should be removed. Mr. Bunting also inquired why the signs have not been removed yet, as they have been placed in the public right-of-way.

Via "Zoom":

Members of Resistencia en Accion NJ, Princeton University students, residents, and members of neighboring communities urged Council to pass a local resolution in support of the Immigration Trust Act.

Seeing no one further in person or via "Zoom", Mayor Mark Freda closed public comment for items not on the agenda.

X. ORDINANCE INTRODUCTION

1. An Ordinance by the Municipality of Princeton Increasing Princeton's Sewer Service Charges and Amending the "Code of the Borough of Princeton, New Jersey, 1974"- Roll Call

RESULT: INTRODUCED ON FIRST READING

MOVER: Michelle Pirone Lambros

SECONDER: David Cohen

Aye: Council Member McDonald, Council Member Pirone Lambros, Council Member Cohen, Council Member Sacks, Council Member Fraga, and Council Member Newlin

XI. RESOLUTIONS

1. Resolution of the Mayor and Council of Princeton Authorizing the Purchase of Three (3) 2025 Ford F-250 Pickup Trucks for the Department of Public Works from Winner Ford for \$202,193.00 utilizing New Jersey State Contract 24-FLEET-103120

RESULT: ADOPTED

MOVER: Brian McDonald

SECONDER: David Cohen

Aye: Council Member McDonald, Council Member Pirone Lambros, Council Member Cohen, Council Member Sacks, Council Member Fraga, and Council Member Newlin

2. Resolution of the Mayor and Council of Princeton Authorizing the Purchase of a 2025 Ford F-250 Pickup Truck for the Recreation Department from Winner Ford for \$66,097.00 utilizing New Jersey State Contract 24-FLEET-103120

RESULT: ADOPTED

MOVER: Leighton Newlin

SECONDER: David Cohen

- Aye:** Council Member McDonald, Council Member Pirone Lambros, Council Member Cohen, Council Member Sacks, Council Member Fraga, and Council Member Newlin
3. Resolution of the Mayor and Council of Princeton Authorizing the Submittal of a Fiscal Year 2026 New Jersey Department of Transportation Municipal Aid Grant Application (MA-2026-North Harrison Street Traffic Calmin-00421) and Execution of a Grant Contract with the New Jersey Department of Transportation
- RESULT:** ADOPTED
MOVER: David Cohen
SECONDER: Michelle Pirone Lambros
- Aye:** Council Member McDonald, Council Member Pirone Lambros, Council Member Cohen, Council Member Sacks, Council Member Fraga, and Council Member Newlin
4. Resolution of the Mayor and Council of Princeton Authorizing the Submittal of a Fiscal Year 2026 New Jersey Department of Transportation Bikeways Grant Application (BIKE-2026-Hamilton Avenue - Moore St-00028) and Execution of a Grant Contract with the New Jersey Department of Transportation
- RESULT:** ADOPTED
MOVER: Michelle Pirone Lambros
SECONDER: Leighton Newlin
- Aye:** Council Member McDonald, Council Member Pirone Lambros, Council Member Cohen, Council Member Sacks, Council Member Fraga, and Council Member Newlin
5. Resolution of the Mayor and Council Of Princeton Authorizing the Award of a Master Performance Agreement in Accordance with the Recommendation Set Forth in the Evaluation Report Dated June 19, 2025, in Connection With Princeton's Community Solar Renewable Energy Program

Christine Symington, Executive Director of Sustainable Princeton, and Belle Gabel of Gabel Associates, presented a brief PowerPoint presentation on developing a community solar program that would serve low to moderate income households in Princeton. The slides reviewed what is community solar, the benefits, how community solar works, sample consolidated billing, the municipal sponsored approach, the bid, evaluation criteria in the RFP by which the respondents would be evaluated, and how the outreach will be rolled out.

RESULT: ADOPTED
MOVER: Brian McDonald
SECONDER: Mia Sacks

Aye: Council Member McDonald, Council Member Pirone Lambros, Council Member Cohen, Council Member Sacks, Council Member Fraga, and Council Member Newlin

XII. CONSENT AGENDA

Mayor Mark Freda inquired if any items need to be removed from the Consent Agenda. Councilwoman Michelle Pirone Lambros requested the removal of Resolution #25-222, "Resolution of the Mayor and Council of Princeton to Cease and Desist Alcoholic Beverage License 1114-31-032-002 as of June 30, 2025", so she can abstain from the vote. A motion was made to remove the resolution by Councilwoman Leticia Fraga, seconded by Councilman Brian McDonald, and carried unanimously by all members present.

Resolution #25-227, "Resolution of the Mayor and Council of Princeton Authorizing an Amended License Agreement with Rider University" was also removed from the Consent Agenda to permit an explanation of the agreement. A motion was made by Councilman David Cohen, seconded by Councilman Leighton Newlin, and carried unanimously by all members present.

1. Resolution of the Mayor and Council of Princeton Authorizing the Payment of Bills and Claims

RESULT: ADOPTED
MOVER: Leticia Fraga
SECONDER: Michelle Pirone Lambros

Aye: Council Member McDonald, Council Member Pirone Lambros, Council Member Cohen, Council Member Sacks, Council Member Fraga, and Council Member Newlin

2. Resolution of the Mayor and Council of Princeton Authorizing Alcoholic Beverage License for the Licensing Period July 1, 2025 to June 30, 2026

RESULT: ADOPTED
MOVER: Leticia Fraga
SECONDER: Michelle Pirone Lambros

Aye: Council Member McDonald, Council Member Pirone Lambros, Council Member Cohen, Council Member Sacks, Council Member Fraga, and Council Member Newlin

3. Resolution of the Mayor and Council of Princeton to Cease and Desist Alcoholic Beverage License 1114-31-032-002 as of June 30, 2025

RESULT: ADOPTED
MOVER: Leticia Fraga
SECONDER: Brian McDonald

- Aye:** Council Member McDonald, Council Member Cohen, Council Member Sacks, Council Member Fraga, and Council Member Newlin
- Abstain:** Council Member Pirone Lambros
4. Resolution of the Mayor and Council of Princeton Authorizing the Appointments to Boards, Commissions, and Committees
- RESULT:** ADOPTED
MOVER: Leticia Fraga
SECONDER: Michelle Pirone Lambros
- Aye:** Council Member McDonald, Council Member Pirone Lambros, Council Member Cohen, Council Member Sacks, Council Member Fraga, and Council Member Newlin
5. Resolution of the Mayor and Council of Princeton Approving a Chapter 159-Special Budget Item for New Jersey Association of County & City Health Officials \$193,000.00
- RESULT:** ADOPTED
MOVER: Leticia Fraga
SECONDER: Michelle Pirone Lambros
- Aye:** Council Member McDonald, Council Member Pirone Lambros, Council Member Cohen, Council Member Sacks, Council Member Fraga, and Council Member Newlin
6. Resolution of the Mayor and Council of Princeton Authorizing Special Event for the Husayn Center for Social Justice to hold a Silent March for Justice on Sunday, August 31, 2025
- RESULT:** ADOPTED
MOVER: Leticia Fraga
SECONDER: Michelle Pirone Lambros
- Aye:** Council Member McDonald, Council Member Pirone Lambros, Council Member Cohen, Council Member Sacks, Council Member Fraga, and Council Member Newlin
7. Resolution of the Mayor and Council of Princeton Approving the Princeton Community Democratic Organization, Annual Summer Picnic, Grover Park, July 13, 2025, 4:00 PM to 7:00 PM
- RESULT:** ADOPTED
MOVER: Leticia Fraga
SECONDER: Michelle Pirone Lambros

Aye: Council Member McDonald, Council Member Pirone Lambros, Council Member Cohen, Council Member Sacks, Council Member Fraga, and Council Member Newlin

8. Resolution of the Mayor and Council of Princeton Authorizing an Amended License Agreement with Rider University

RESULT: ADOPTED

MOVER: Leighton Newlin

SECONDER: David Cohen

Aye: Council Member McDonald, Council Member Pirone Lambros, Council Member Cohen, Council Member Sacks, Council Member Fraga, and Council Member Newlin

9. Resolution of the Mayor and Council of Princeton Authorizing an Amended License Agreement with Greater Princeton Youth Orchestra

RESULT: ADOPTED

MOVER: Leticia Fraga

SECONDER: Michelle Pirone Lambros

Aye: Council Member McDonald, Council Member Pirone Lambros, Council Member Cohen, Council Member Sacks, Council Member Fraga, and Council Member Newlin

10. Resolution of the Mayor and Council of Princeton Authorizing an Amended License Agreement with the Princeton Ballet Society

RESULT: ADOPTED

MOVER: Leticia Fraga

SECONDER: Michelle Pirone Lambros

Aye: Council Member McDonald, Council Member Pirone Lambros, Council Member Cohen, Council Member Sacks, Council Member Fraga, and Council Member Newlin

XIII. ADJOURNMENT

A motion to adjourn 9:13 p.m. was made by Councilman David Cohen, seconded by Councilman Brian McDonald, and carried unanimously by all members present.

Respectfully submitted,

Dawn M. Mount
Municipal Clerk



Municipality of Princeton, NJ

400 Witherspoon St
Princeton, NJ 08540

Staff Report

File #: 0074

Agenda Date: 11/10/2025

Agenda #: 2.

Mayor and Council of Princeton-Special Meeting-June 26, 2025

Municipality of Princeton, NJ

*400 Witherspoon St
Princeton, NJ 08540*



Meeting Minutes - Draft

Thursday, June 26, 2025

4:00 PM

**[https://us02web.zoom.us/j/82412777862?
pwd=aFp1yFUcQHRlOO9oHxwQWpMLkuJgFt.1](https://us02web.zoom.us/j/82412777862?pwd=aFp1yFUcQHRlOO9oHxwQWpMLkuJgFt.1)**

**Webinar ID 824-1277-7862
Main Council Chambers**

SPECIAL MEETING

Mayor and Council of Princeton

I. JOIN MEETING - PLEASE CLICK LINK BELOW:

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Mayor Mark Freda read the Land Acknowledgement.

IV. ROLL CALL

Present: Council Member Brian McDonald, Council Member Michelle Pirone Lambros, Council Member David Cohen, Council Member Mia Sacks, Council Member Leticia Fraga, Council Member Leighton Newlin, and Mayor Mark Freda

V. PLEDGE OF ALLEGIANCE

The audience participated in the Pledge of Allegiance.

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Mayor Freda opened public comment for items not on the agenda, first to those attending the meeting in person, and then to those attending via "Zoom". Seeing no one, Mayor Freda closed public comment.

VII. RESOLUTIONS

1. Resolution of the Mayor and Council of Princeton Endorsing the Municipal Housing Element and Fair Share Plan as Adopted by the Princeton Planning Board and Adopting the Spending Plan Annexed thereto as Princeton's Fourth Round Spending Plan

RESULT: ADOPTED

MOVER: Mia Sacks

SECONDER: Michelle Pirone Lambros

Aye: Council Member McDonald, Council Member Pirone Lambros, Council Member Cohen, Council Member Sacks, Council Member Fraga, and Council Member Newlin

2. Resolution of the Mayor and Council of Princeton of Intent to Fund or Bond for Fourth Round Affordable Housing Program

RESULT: ADOPTED

MOVER: Leticia Fraga

SECONDER: Leighton Newlin

Aye: Council Member McDonald, Council Member Pirone Lambros, Council Member Cohen, Council Member Sacks, Council Member Fraga, and Council Member Newlin

3. Resolution of the Mayor and Council of Princeton Authorizing a Fourth Round Affordable Housing Settlement Agreement with Fair Share Housing Center

RESULT: ADOPTED

MOVER: Mia Sacks

SECONDER: Leighton Newlin

Aye: Council Member McDonald, Council Member Pirone Lambros, Council Member Cohen, Council Member Sacks, Council Member Fraga, and Council Member Newlin

VIII. ADJOURNMENT

A motion to adjourn at 4:11 p.m. was made by Councilman David Cohen, seconded by Councilman Brian McDonald, and carried unanimously by all members present.

Respectfully Submitted,

Dawn M. Mount
Municipal Clerk

adjourned

RESULT: ADJOURNED
MOVER: David Cohen
SECONDER: Brian McDonald

Aye: Council Member McDonald, Council Member Pirone Lambros,
Council Member Cohen, Council Member Sacks, Council
Member Fraga, Council Member Newlin, and Mayor Freda



Municipality of Princeton, NJ

400 Witherspoon St
Princeton, NJ 08540

Staff Report

File #: 0075

Agenda Date: 11/10/2025

Agenda #: 3.

Mayor and Council of Princeton- Regular Meeting- July 14, 2025



Municipality of Princeton, NJ

400 Witherspoon St
Princeton, NJ 08540

Staff Report

File #: 0076

Agenda Date: 11/10/2025

Agenda #: 4.

Mayor and Council of Princeton- Closed Session- July 22, 2025



Municipality of Princeton, NJ

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Staff Report

File #: 0077

Agenda Date: 11/10/2025

Agenda #: 1.

Westminster Choir College Planning Update



Municipality of Princeton, NJ

400 Witherspoon St
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Staff Report

File #: ORD 25-17

Agenda Date: 11/10/2025

Agenda #: 1.

An Ordinance by the Municipality of Princeton Regulating Parking and Amending Chapter 19 of the “Code of the Borough of Princeton, New Jersey, 1974”- Roll Call

ORDINANCE #2025-17

**An Ordinance by the Municipality of Princeton
Regulating Parking and Amending Chapter 19 of
the “Code of the Borough of Princeton, New
Jersey, 1974”**

WHEREAS, the Mayor and Council desire to improve certain roads in Princeton to accommodate bicycles; and

WHEREAS, the Princeton Master Plan has identified the need to develop its bicycle and pedestrian network to adhere to the “so-called Five C’s: Continuous, Connected, Convenient, Complete, and Comfortable”; and

WHEREAS, the National Association of City Transportation Officials (NACTO) has established an Urban Bikeway Design Guide that defines a hierarchy of bicycle facilities based on street typography and characteristics; and

WHEREAS, the Pedestrian and Bicycle Advisory Committee has developed and is updating a Bicycle Mobility Plan as part of the Princeton Master Plan that encompasses the NACTO guidelines; and

WHEREAS, providing a continuous, connected, convenient, complete, and comfortable bicycle network contributes to a safer environment that contributes to meeting the goals of Princeton’s Vision Zero Policy; and

WHEREAS, Advisory Bicycle Lanes (ABL) and ABLs that accommodate pedestrians as well as bicycles have proven to calm traffic and provide a safe environment for bicyclists and pedestrians; and

WHEREAS, Princeton’s Engineering Department has identified appropriate streets and roads that can accommodate ABLs provided parking is prohibited within the bicycle-pedestrian lanes.

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

Section 1. No parking zones amended. Section B19-22 of Chapter 19 of the “Code of the Borough of Princeton, New Jersey, 1974”, entitled “No Parking Zones,” is amended to add a portion of Armour Road to the streets upon which there shall be no parking, and as follows (new text is underlined thus; deleted text is in brackets [thus]).

Sec. B19-22 No Parking Zones.

(a) No parking at any time.

(1) Designated. No person shall park a vehicle at any time upon any of the following streets or parts thereof:

Armour Road, both sides, from County Road 604 (Elm Road) to
Campbelton Road

Section 2. Signage. The appropriate signs shall be posted to implement the requirements of this ordinance.

Section 3. Repealer. All ordinances or resolutions or parts thereof inconsistent with this ordinance are repealed to the extent of such inconsistency.

Section 4. Severability. 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 5. Effective date. This ordinance shall take effect on January 1, 2026.

Dawn M. Mount, Clerk

Hon. Mark Freda, Mayor

STATEMENT OF PURPOSE: The purpose of this ordinance is to amend Princeton's traffic regulations regarding parking prohibitions in the Borough Code, and specifically to prohibit Parking on both sides of Armour Road from County Road 604 (Elm Road) to Campbelton Road.



MUNICIPALITY ^{of} PRINCETON

Department of Infrastructure
& Operations

400 Witherspoon Street

Princeton, NJ 08540

(609) 921-7077

engineering@princetonnj.gov

MEMORANDUM

To: Mayor and Council
From: Deanna Stockton, *Deputy Administrator*
Subject: No Parking Ordinance for Armour Road
Date: October 21, 2025

Attached for Council's introduction at its October 27, 2025 meeting is an ordinance to amend Chapter 19 of the "Code of the Borough of Princeton, New Jersey, 1974" regarding No Parking Zones to prohibit parking on Armour Road.

Armour Road is a local residential street which runs parallel to US Route 206 (Stockton Street) between County Route 604 (Elm Road) and Campbellton Road. The Engineering Department has identified that Armour Road is an appropriate street to accommodate advisory bike lanes (ABLs) in support of a continuous, connected, convenient, complete, and comfortable bicycle network. To facilitate the creation of ABLs, on-street parking must be prohibited to allocate space to the ABLs. If adopted the prohibition will go into effect in 2026.

We appreciate Council's support of this recommendation and vote to introduce the no parking ordinance. Please contact me if you have questions.



Municipality of Princeton, NJ

400 Witherspoon St
Princeton, NJ 08540

Staff Report

File #: R-25-372

Agenda Date: 11/10/2025

Agenda #: 1.

Resolution of the Mayor and Council of Princeton Authorizing an Increase of \$20,000.00 to the Extraordinary Unspecifiable Services Agreement with RnD Consulting, LLC for Information Technology Support Services for a New Not to Exceed Amount of \$85,000.00

WHEREAS, on January 7, 2025, by Resolution 25-21, the Municipality of Princeton authorized the renewal of an Agreement with RnD Consulting, LLC for Information Technology Support from January 1, 2025, through December 31, 2025, for an amount not to exceed \$65,000.00; and

WHEREAS, additional IT services will be needed due to staffing shortages; and

WHEREAS, it is estimated that the additional services shall not exceed \$20,000.00; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available to pay for said services from account 01-201-20-125-293.

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 Council, or their designee, hereby authorize the first amendment to the agreement originally renewed by Resolution 25-21 on January 7, 2025, to increase the not to exceed amount by \$20,000 for a new not to exceed amount of \$85,000.00.
2. All remaining provisions of the original agreement not otherwise amended by or inconsistent herewith shall remain in full force and effect.
3. This Resolution, when countersigned by RnD Consulting LLC, shall serve as the first amendment to the renewed agreement between the parties.
4. Notice of this action shall be published in the official newspaper as required by law.
5. A copy of this Resolution shall be placed on file in the Office of the Clerk.

ATTEST:

PRINCETON

By: _____

By: _____

ATTEST:

RND CONSULTING LLC

By: _____

By: _____



Municipality of Princeton, NJ

400 Witherspoon St
Princeton, NJ 08540

Staff Report

File #: R-25-373

Agenda Date: 11/10/2025

Agenda #: 2.

Resolution of the Mayor and Council of Princeton Authorizing a Contract with Elite Vehicle Solutions for Police Vehicle Upfitting for \$155,876.29 utilizing New Jersey State Contract 17-FLEET-00749

WHEREAS, Princeton wishes to upfit police vehicles; and

WHEREAS, Law Enforcement Equipment and Supplies are available on State Contract 17-FLEET-00749 by the State of New Jersey, Department of the Treasury, Division of Purchase and Property (“Division”); and

WHEREAS, the Division contract term is May 15, 2019, through May 14, 2026, and was awarded to Elite Vehicle Solutions; and

WHEREAS, in accordance with the authority set forth in N.J.S.A. 40A:11-12 of the Local Public Contracts Law, Princeton may, without publicly advertising for bids, purchase any goods or services under any contract for such goods and services entered into on behalf of the Division; and

WHEREAS, Elite Vehicle Solutions provided proposals for the desired vehicle upfitting in the total amount of \$155,876.29; and

WHEREAS, the Certified Financial Officer has certified that Princeton has appropriated sufficient funds for this equipment in account 01-201-25-240-298.

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 Council, or their designee, is hereby authorized and directed to enter into an agreement with Elite Vehicle Solutions for police vehicle upfitting for \$155,876.29 without public bidding as permitted by law.
2. A copy of this Resolution and the contract will be kept on file in the Office of the Clerk.

Elite Vehicle Solutions
 4168 Dunroamin Rd
 Wall, NJ 07727
 732-534-2377



Estimate
 Estimate #: C13085
 Date: 09-18-2025

Customer info:
 Princeton Police
 1 Valley Rd
 Princeton, NJ, 08542

Ford Police Utility 2026

Qty	Part Number	Description	Location	Unit Price	Total
1	CM Ant Cable 30ft NMO	30ft coax antenna cable 3/4 nmo mount	Roof	\$29.00	\$29.00
1	CM NMO Cap	Cap to protect unused NMO cap	Roof	\$20.00	\$20.00
1	CM Ant Cable 30ft NMO	30ft coax antenna cable 3/4 nmo mount	Roof	\$29.00	\$29.00
1	CM Antenna 1/4 wave whip UHF Black	LAIRD 470-490 MHz Unity gain 1/4 wave antenna in black. Brass button contact design provides a superior match at feedpoint. Order Motorola style mount separate	Roof	\$20.00	\$20.00
1	SO Int Dome LED R/W	SOUND OFF SIGNAL LED DOME LIGHT, UNIVERSAL MOUNT W/ RED LED NIGHT LIGHT WHITE LENS	Roof	\$79.20	\$79.20
1	EM Utility EB Kit	Ford Utility Front End Harness System, Includes BluePrint Node	Front	\$486.00	\$486.00
1	EM Spkr 100J - CW	100 Watt Siren Speaker, With Waterproof Connector	Front - Grill	\$279.18	\$279.18
1	SO Utility Spkr Bkt	Sound Off Signal Speaker bracket for 2020+ Ford Utility	Front - Grill	\$35.75	\$35.75
2	EL NF SD Red/Blue/White - CW	Nforce Deck/Grill Led Light Red/Blue/White with Waterproof Connector	Front - Grill	\$189.00	\$378.00
1	EM Utility Grill Light Bracket	Vehicle Specific Mounting Bracket for Grill Lights, Ford Utility 2020+	Front - Grill	\$37.26	\$37.26

Qty	Part Number	Description	Location	Unit Price	Total
1	EM UC Insert Blue - CW	Soundoff Signal UC LED Insert - Blue with Waterproof Connector	Front - Headlights	\$97.20	\$97.20
1	EM UC Insert Red - CW	Soundoff Signal UC LED Insert - RED, with Waterproof Connector	Front - Headlights	\$97.20	\$97.20
2	SO UC Twist-lock Adapter	SoundOff Signal Twistlock adapter for LED Inserts PLUCTCL1	Front - Headlights	\$3.85	\$7.70
2	EM Mpwr 4 STM RBW - CW	Mpower 4in Fascia Light wth Stud Mount, Black Housing, 18 Led, Tri Color Red/Blue/White, with WaterProof Connector	Front - Windshield	\$175.50	\$351.00
1	SO Mpwr Shroud Dual	SoundOff Signal Mpwr Dual Shroud kit	Front - Windshield	\$21.45	\$21.45
1	SO Mpwr Shroud Perm Mount	SoundOff Signal Headliner Bracket Kit, contains 2 metal brackets, compatible with mpower Fascia Light 3" & 4" Stud Mounts only	Front - Windshield	\$51.15	\$51.15
2	EL NF SD Red/Blue/White - CW	Nforce Deck/Grill Led Light Red/Blue/White with Waterproof Connector	Side - Rear Window	\$189.00	\$378.00
1	EM Utility Hatch Kit	Ford Utility Hatch Harness System, Includes BluePrint Node	Rear	\$486.00	\$486.00
1	EL 25 Utility Taillight Kit - WH	Ford Explorer, Taillight Flasher Kit, For use with Harness System	Rear - Taillights	\$229.50	\$229.50
1	EM Mpwr 4 STM B - CW	Mpower 4in Fascia Light wth Stud Mount, Black Housing, 18 Led, Single Color Blue, with Connector	Rear - Hatch	\$137.70	\$137.70
1	EM Mpwr 4 STM R - CW	Mpower 4in Fascia Light wth Stud Mount, Black Housing, 18 Led, Single Color Red, with Connector	Rear - Hatch	\$137.70	\$137.70

Qty	Part Number	Description	Location	Unit Price	Total
2	EM Int Dome RW - C	6 Inch Round Interior Dome Light Red/White Chrome Trim Ring, with Connector	Rear - Hatch	\$113.40	\$226.80
2	EM Mpwr 4 STM RBW - CW	Mpower 4in Fascia Light wth Stud Mount, Black Housing, 18 Led, Tri Color Red/Blue/White, with Waterproof Connector	Rear - Window	\$175.50	\$351.00
2	SO MPWR 4 Deck/Grille Bracket	SOUND OFF SIGNAL 90 Degree Deck/Grille Adjustable Bracket Kit for mpower 4 Fascia Light w/ Stud Mount Black	Rear - Window	\$9.90	\$19.80
1	EL Utility Console	Ford Police Utility Console Kit with Armrest and cupholders.	Console	\$823.50	\$823.50
1	Troy C FP 500 Series	Faceplate for Soundoff 500 Series Controller	Console	\$37.80	\$37.80
1	EL 500 Knob Controller	Sound Off Signal 500 Series BluePrint Knob Siren / Light Controller	Console - Electronics	\$280.26	\$280.26
1	SO BP Sync	SoundOff Signal BluePrint Cartocar Sync module	Console - Electronics	\$284.90	\$284.90
1	EM Utility Cabin Kit	Ford Utility Vehicle Specific Main Harness System, Includes, BluePrint Siren & Control System, Node, Power Distribution, Electronics Tray and Harness	Electronics	\$1,485.00	\$1,485.00
1	Lund Utility Loft Freestanding	Bracket kit for loft without rear partition	Cabinet	\$203.64	\$203.64
1	Lund Utility Loft Single	Lund Loft gun vault for Ford Police Utility, Single Gun Rack	Cabinet	\$930.31	\$930.31
1	EL WT Front 2	Window Tint 2 Front windows	Window Tint	\$180.00	\$180.00
25.5	Hourly Labor			\$95.00	\$2,422.50

Per Vehicle	\$10,633.50
Qty of Vehicles	1
Subtotal	\$10,633.50

Tax (0%)	\$0.00
Total	\$10,633.50

Notes

NJ State Contract #17-FLEET-00749

Admin Vehicle

Elite Vehicle Solutions
4168 Dunroamin Rd
Wall, NJ 07727
732-534-2377



Estimate
Estimate #: C13086
Date: 09-18-2025

Customer info:
Princeton Police
1 Valley Rd
Princeton, NJ, 08542

Ford Police Utility 2026

Qty	Part Number	Description	Location	Unit Price	Total
1	CM Ant Cable 30ft NMO	30ft coax antenna cable 3/4 nmo mount	Roof	\$29.00	\$29.00
1	CM NMO Cap	Cap to protect unused NMO cap	Roof	\$20.00	\$20.00
1	EM Mpwr 55 RB/WA - C	Mpower Lightbar 55" Dual Color Half Red, Half Blue, Override - White Front & Corner, Amber Rear, With Connectors	Roof	\$2,997.00	\$2,997.00
1	SO Utility LB Hook Kit	Ford Explorer/PI SUV w/o Roof Rack (2020)	Roof	\$90.20	\$90.20
1	EM Int Dome 5 x 3 Grey C	Interior Dome Light Grey with Connector	Roof	\$69.66	\$69.66
1	CM Ant Cable 30ft NMO	30ft coax antenna cable 3/4 nmo mount	Roof	\$29.00	\$29.00
1	CM Antenna 1/4 wave whip UHF Black	LAIRD 470-490 MHz Unity gain 1/4 wave antenna in black. Brass button contact design provides a superior match at feedpoint. Order Motorola style mount separate	Roof	\$20.00	\$20.00
1	SO Int Dome LED R/W	SOUND OFF SIGNAL LED DOME LIGHT, UNIVERSAL MOUNT W/ RED LED NIGHT LIGHT WHITE LENS	Roof	\$79.20	\$79.20
1	EM Utility EB Kit	Ford Utility Front End Harness System, Includes BluePrint Node	Front	\$486.00	\$486.00

Qty	Part Number	Description	Location	Unit Price	Total
1	SO Utility Low-Freq Bracket - DS	SoundOff Signal Aftershock Mounting bracket. Ford Utility 2020 Drivers Side ETSSLFVBK09	Front	\$35.75	\$35.75
1	SO Utility Low-Freq Bracket - PS	SoundOff Signal Aftershock Mounting bracket. Ford Utility 2020 Pass Side ETSSLFVBK07	Front	\$35.75	\$35.75
2	EL NF RM Red/Blue/White - CW	Nforce Recess Mount Led Light Red/Blue/White with Waterproof Connector	Front	\$164.70	\$329.40
2	EM Spkr 100J - CW	100 Watt Siren Speaker, With Waterproof Connector	Front - Grill	\$279.18	\$558.36
2	SO Utility Spkr Bkt	Sound Off Signal Speaker bracket for 2020+ Ford Utility	Front - Grill	\$35.75	\$71.50
2	EM Mpwr 3 STM RBW - CW	Mpower 3in Fascia Light wth Stud Mount, Black Housing, 18 Led, Tri Color Red/Blue/White, with WaterProof Connector	Front - Grill	\$159.30	\$318.60
1	EM UC Insert Blue - CW	Soundoff Signal UC LED Insert - Blue with Waterproof Connector	Front - Headlights	\$97.20	\$97.20
1	EM UC Insert Red - CW	Soundoff Signal UC LED Insert - RED, with Waterproof Connector	Front - Headlights	\$97.20	\$97.20
2	SO UC Twist-lock Adapter	SoundOff Signal Twistlock adapter for LED Inserts PLUCTCL1	Front - Headlights	\$3.85	\$7.70
1	SO 25 Utility Mirror Bkt DS	Sound Off Signal Under Mirror Mount Bracket Kit (each) for SM Intersector Light on Ford Utility 25+ Drivers Side	Side - Mirrors	\$29.15	\$29.15
1	SO 25 Utility Mirror Bkt PS	Sound Off Signal Under Mirror Mount Bracket Kit (each) for SM Intersector Light on Ford Utility 25+ Pass Side	Side - Mirrors	\$29.15	\$29.15
2	SO Inter SM R/B/W	Intersector Surface Mount Light, 932 Vdc, Black Housing, 18 LED, Tricolor Red/Blue/White	Side - Mirrors	\$210.10	\$420.20

Qty	Part Number	Description	Location	Unit Price	Total
2	EL NF SD Red/Blue/White - CW	Nforce Deck/Grill Led Light Red/Blue/White with Waterproof Connector	Side - Rear Window	\$189.00	\$378.00
1	EL 25 Utility Taillight Kit - WH	Ford Explorer, Taillight Flasher Kit, For use with Harness System	Rear - Taillights	\$229.50	\$229.50
1	EM Utility Hatch Kit	Ford Utility Hatch Harness System, Includes BluePrint Node	Rear - Hatch	\$486.00	\$486.00
2	EM Mpwr 4x2 STM RBW - CW	Mpower 4x2 Fascia Light wth Stud Mount, Black Housing, 18 Led, Tri Color Red/Blue/White, with WaterProof Connector	Rear - Hatch	\$256.50	\$513.00
1	EM Mpwr 4 STM B - CW	Mpower 4in Fascia Light wth Stud Mount, Black Housing, 18 Led, Single Color Blue, with Connector	Rear - Hatch	\$137.70	\$137.70
1	EM Mpwr 4 STM R - CW	Mpower 4in Fascia Light wth Stud Mount, Black Housing, 18 Led, Single Color Red, with Connector	Rear - Hatch	\$137.70	\$137.70
2	EM Int Dome RW - C	6 Inch Round Interior Dome Light Red/White Chrome Trim Ring, with Connector	Rear - Hatch	\$113.40	\$226.80
1	SO Utility NF Rear RB	SoundOff Signal Vehicle Specific NForce Interior Ford Utility Rear RB	Rear - Window	\$911.35	\$911.35
1	EL Utility Console	Ford Police Utility Console Kit with Armrest and cupholders.	Console	\$823.50	\$823.50
1	Troy C FP 500 Series	Faceplate for Soundoff 500 Series Controller	Console	\$37.80	\$37.80
2	Mag Mic	Magnetic Mic Adapter and mount	Console	\$46.00	\$92.00
1	Troy C FP APX Rmt	Faceplate for Motorola APX Remote Head Radio	Console	\$37.80	\$37.80
1	EL Side of Console Mount	TABLET / MODULAR MOUNT with Double Telescopic Posts, INCLUDES Display/Tablet and Keyboard mounts	Console - PC	\$599.40	\$599.40

Qty	Part Number	Description	Location	Unit Price	Total
1	EPC Keyboard Sd	Rugged Backlit USB keyboard *MP#: EL Keyboard	Console - PC	\$364.50	\$364.50
1	GJ Dock Getac A140 No RF	Gamber Johnson - Getac A140 Tablet Docking Station, NO RF	Console - PC	\$687.71	\$687.71
1	Lind Getac GE1950-3709	Lind Power Supply for Getac Tablets F-110, A-110, Hardwire with 72inch Lead	Console - PC	\$173.93	\$173.93
1	EL Brot E-Ticket 4in Kit	E-Ticket Printer Vehicle Kit 4230, Printer, USB Cable, Power Cable	Console - PC	\$1,098.90	\$1,098.90
1	EPC Headrest Adapter Brother	UltraRugged Printer Mount Adapter Plate for Brother RuggedJet 4 Series	Console - PC	\$297.00	\$297.00
1	EPC Utility Headrest Printer Mount	UltraRugged Printer Mount Horizontal Attachment Bar for Ford PIU & Ford PIS (2020-2024 (Printer Adaptor Required)	Console - PC	\$156.60	\$156.60
1	EL 500 Knob Controller	Sound Off Signal 500 Series BluePrint Knob Siren / Light Controller	Console - Electronics	\$280.26	\$280.26
1	SO BP Sync	SoundOff Signal BluePrint Cartocar Sync module	Console - Electronics	\$284.90	\$284.90
1	EM Utility Cabin Kit	Ford Utility Vehicle Specific Main Harness System, Includes, BluePrint Siren & Control System, Node, Power Distribution, Electronics Tray and Harness	Electronics	\$1,485.00	\$1,485.00
1	SO Aftershock 200 watt	Sound Off Low Frequency Aftershock Siren System, includes: (2) 100 Watt Speakers, 200 Watt Amplifier & Universal Brackets	Electronics	\$718.85	\$718.85
1	CR Electronics Box-1	Cargo Raxx Electronics Box with Cover	Electronics	\$889.28	\$889.28
1	CS Camera Axon	CS Axon Camera System	Electronics	\$500.00	\$500.00

Qty	Part Number	Description	Location	Unit Price	Total
1	SM Utility 6VS	Setina Single Prisoner #6VS Coated Poly REQ REPLACEMENT SEAT	Cages	\$1,053.15	\$1,053.15
1	SM Utility 12VS Poly	Setina Rear Partition #12VS Coated Polycarbonate	Cages	\$551.65	\$551.65
1	SM Utility Seat Replacement W/ Seat Belts	Setina Full Replacement Transport Seat TPO Plastic, with Center Pull Seat Belts	Cages	\$866.15	\$866.15
1	SM Utility Window Bar	Setina Window Barrier VS Steel Vertical	Cages	\$279.65	\$279.65
1	EL STR BR M4 - C	Single T-Rail Weapon Mount, Blac-Rac AR Lock, Key Override, with Connector	Cages	\$729.00	\$729.00
1	EM STR XL - CW	Single T-Rail Weapon Mount, XL Lock, Handcuff Key Override, with Connector	Cages	\$391.50	\$391.50
1	CR Fire Extinguisher Mount	Fire Extinguisher Mount for CargoRaxx System	Cabinet	\$54.88	\$54.88
1	CR Flare Box	Cargo Raxx Flare Box	Cabinet	\$66.08	\$66.08
1	CR Halligan Mount	Cargo Raxx Halligan Tool Mount, Standard Entry Tool Mount - 5/8?? ? 1-3/8?? handle thickness	Cabinet	\$88.48	\$88.48
1	CR Utility Organizer Large	CargoRaxx Trunk Organizer System Police Interceptor Utility - Large Hardmount	Cabinet	\$698.88	\$698.88
1	SR Hardwire Kit	Stalker Radar, Hardwire kit, Includes VSS line.	Misc	\$170.10	\$170.10
1	SR Utility Display Mount	Stalker Radar Ford Interceptor Utility Combination Dash Mount 2020+ (Not compatible with PC Dash Mounts)	Misc	\$130.01	\$130.01
1	SR Utility Rear Mount	Stalker Radar Ford Interceptor Utility Rear Antenna Mount 2020+	Misc	\$159.17	\$159.17
1	EL Graphics Pkg B	Custom Graphics Package B	Graphics	\$869.40	\$869.40

Qty	Part Number	Description	Location	Unit Price	Total
55	Hourly Labor			\$95.00	\$5,225.00

Per Vehicle	\$28,730.60
Qty of Vehicles	4
Subtotal	\$114,922.40
Tax (0%)	\$0.00
Total	\$114,922.40

Notes

NJ State Contract #17-FLEET-00749

Patrol

Elite Vehicle Solutions
4168 Dunroamin Rd
Wall, NJ 07727
732-534-2377



Estimate
Estimate #: N13087
Date: 09-18-2025

Customer info:
Princeton Police
1 Valley Rd
Princeton, NJ, 08542

Ford Police Utility 2020

Qty	Part Number	Description	Location	Unit Price	Total
4	Hourly Labor			\$95.00	\$380.00

Per Vehicle	\$380.00
Qty of Vehicles	4
Subtotal	\$1,520.00
Tax (0%)	\$0.00
Total	\$1,520.00

Notes

NJ State Contract 17-Fleet-00749
Removal of Equipment for new builds

Elite Vehicle Solutions
4168 Dunroamin Rd
Wall, NJ 07727
732-534-2377



Estimate
Estimate #: N13089
Date: 09-21-2025

Customer info:
Princeton Police
1 Valley Rd
Princeton, NJ, 08542

Ford F-150 2025

Qty	Part Number	Description	Location	Unit Price	Total
1	CM Ant Cable 17ft NMO	17ft coax antenna cable 3/4 nmo mount	Roof	\$29.00	\$29.00
1	CM Antenna 1/4 wave whip UHF Black	LAIRD 470-490 MHz Unity gain 1/4 wave antenna in black. Brass button contact design provides a superior match at feedpoint. Order Motorola style mount separate	Roof	\$20.00	\$20.00
1	EM Int Dome 5 x 3 Grey C	Interior Dome Light Grey with Connector	Roof	\$69.66	\$69.66
1	EM Mpwr 55 RB/WA - C	Mpower Lightbar 55" Dual Color Half Red, Half Blue, Override - White Front & Corner, Amber Rear, With Connectors	Roof	\$2,997.00	\$2,997.00
1	SO 23 F-Series Hook Kit	Ford F-Series Strap Kit for Lightbar	Roof	\$90.20	\$90.20
1	EM F150 EB Kit	Ford F150 Front End Harness System, Includes BluePrint Node	Front	\$526.50	\$526.50
4	EL NF SD Red/Blue/White - CW	Nforce Deck/Grill Led Light Red/Blue/White with Waterproof Connector	Front - Grill	\$189.00	\$756.00
1	EM F150 Grill Light Bracket KIT	Grille Light Brackets, DS & PS with Mounting hardware, Black.	Front - Grill	\$94.50	\$94.50
1	EM F150 Harness Grill Lights	Elite MFG Harness, 2 or 4 lightheads mounted in grille assembly.	Front - Grill	\$51.30	\$51.30

Qty	Part Number	Description	Location	Unit Price	Total
2	EM Spkr 100J - CW	100 Watt Siren Speaker, With Waterproof Connector	Front - Grill	\$279.18	\$558.36
1	SO F150 Speaker Bracket DS	Soundoff Vehicle Specific Speaker Bracket for Ford F150 2020+ Driver Sid	Front - Grill	\$47.30	\$47.30
1	SO F150 Speaker Bracket PS	Soundoff Vehicle Specific Speaker Bracket for Ford F150 2020+ Pass Side	Front - Grill	\$47.30	\$47.30
1	SO Flsr Hdlt	Sound Off Signal SelectaPattern Technology, 100% solid state Headlight Flasher SPISO	Front - Headlights	\$63.80	\$63.80
2	EM Mpwr 4 QM RBW - CW	Mpower 4in Fascia Light wth Quick Mount, Black Housing, 18 Led, Tri Color Red/Blue/White, with WaterProof Connector	Side	\$175.50	\$351.00
2	EM Mpwr 4 STM RBW - CW	Mpower 4in Fascia Light wth Stud Mount, Black Housing, 18 Led, Tri Color Red/Blue/White, with WaterProof Connector	Side	\$175.50	\$351.00
1	EM F150 Rear Kit	Ford F150 Rear Harness System, Includes BluePrint Node	Rear	\$526.50	\$526.50
2	EM UC Insert Red - CW	Soundoff Signal UC LED Insert - RED, with Waterproof Connector	Rear - Taillights	\$97.20	\$194.40
4	EM Mpwr 4 QM RBW - CW	Mpower 4in Fascia Light wth Quick Mount, Black Housing, 18 Led, Tri Color Red/Blue/White, with WaterProof Connector	Rear - Bumper	\$175.50	\$702.00
2	HS C Arm 102	Havis Console Side Mount Armrest	Console	\$79.90	\$159.80
1	HS C Cupholder	Havis Console Internal Cup Holders	Console	\$57.91	\$57.91
2	HS C MB	Havis Console Mic Clip Bracket	Console	\$16.15	\$32.30

Qty	Part Number	Description	Location	Unit Price	Total
1	HS C WB 12in Pocket	Havis 12" Accessory Pocket, 5.8" Deep for 3.3"W Section of Wide Body Consoles	Console	\$46.75	\$46.75
1	HS F-Series Console WB	Vehicle-Specific 30" Wide Flat Console, Ford F-Series Trucks (F150-F600) 2021+	Console	\$814.23	\$814.23
2	Mag Mic	Magnetic Mic Adapter and mount	Console	\$46.00	\$92.00
1	EL Brot E-Ticket 4in Kit	E-Ticket Printer Vehicle Kit 4230, Printer, USB Cable, Power Cable	Console - PC	\$1,098.90	\$1,098.90
1	EL Side of Console Mount	TABLET / MODULAR MOUNT with Double Telescopic Posts, INCLUDES Display/Tablet and Keyboard mounts	Console - PC	\$599.40	\$599.40
1	EPC F150 Headrest Printer Mount	UltraRugged Printer Mount Horizontal Attachment Bar for Ford F150 (2015-2024)	Console - PC	\$188.46	\$188.46
1	EPC Headrest Adapter Brother	UltraRugged Printer Mount Adapter Plate for Brother RuggedJet 4 Series	Console - PC	\$297.00	\$297.00
1	EPC Keyboard Sd	Rugged Backlit USB keyboard *MP#: EL Keyboard	Console - PC	\$364.50	\$364.50
1	GJ Dock Getac A140 No RF	Gamber Johnson - Getac A140 Tablet Docking Station, NO RF	Console - PC	\$687.71	\$687.71
1	Lind Getac GE1950-3709	Lind Power Supply for Getac Tablets F-110, A-110, Hardwire with 72inch Lead	Console - PC	\$173.93	\$173.93
1	CS Camera Axon	CS Axon Camera System	Console - Electronics	\$500.00	\$500.00
1	EL 500 Knob Controller	Sound Off Signal 500 Series BluePrint Knob Siren / Light Controller	Console - Electronics	\$280.26	\$280.26

Qty	Part Number	Description	Location	Unit Price	Total
1	EM F150 Cabin Kit	Ford F150 Vehicle Specific Main Harness System, Includes, BluePrint Siren & Control System, Node, Power Distribution, Electronics Tray and Harness	Console - Electronics	\$1,485.00	\$1,485.00
1	SO BP Sync	SoundOff Signal BluePrint Cartocar Sync module	Console - Electronics	\$284.90	\$284.90
1	SO SuperDuty Link	BluePrint OBD Link Module for Ford Super Duty Series Trucks 2023+	Console - Electronics	\$412.50	\$412.50
1	EL DTR 1 BR M4, 1 XL - C	Dual Weapon Lock, 1 Blac-Rac AR/M4 , 1 Universal XL Weapon Locks with Connectors	Cages	\$1,144.80	\$1,144.80
1	SM F150 6VS	Setina Single Prisoner #6VS Coated Poly REQ REPLACEMENT SEAT	Cages	\$1,053.15	\$1,053.15
1	SM F150 Door Panel *REPLACEMENT*	Setina Door Panel VS Aluminum Door Panels Replaces OEM Ford F150 15+	Cages	\$203.15	\$203.15
1	SM F150 Replacement Seat - Single	Setina Ford F150 Replacement Transport Seat Single Prisoner ONLY	Cages	\$713.15	\$713.15
1	SM F150 Window Bar	Setina Window Barrier VS Steel Horizontal Ford F150 2015+	Cages	\$279.65	\$279.65
1	BSLD 5.5 Bed Slide 100% Ext	Bed Slide; Max Extension; 1500 Pound Capacity; 65 Inch Length x 48 Inch Width; Black Powder Coated Steel Frame; Black Side Rail; Urethane Coated Black Composite Honeycomb Platform; Bolts To Truck Bed; With T-Handle/ Grab Bar	Misc	\$3,192.93	\$3,192.93
1	WA RB BKT F-Series 15 +	Westin Running Board Brackets Ford F150 15+ F-Series 17+	Misc	\$153.23	\$153.23

Qty	Part Number	Description	Location	Unit Price	Total
1	WA RB Sure-Grip 93	Westin Automotive Running Board; Sure-Grip; Black Powder Coated; Aluminum 93 Inch Length	Misc	\$439.56	\$439.56
1	EL Graphics Pkg B	Custom Graphics Package B	Graphics	\$869.40	\$869.40
60	Hourly Labor			\$95.00	\$5,700.00

Per Vehicle	\$28,800.39
Qty of Vehicles	1
Subtotal	\$28,800.39
Tax (0%)	\$0.00
Total	\$28,800.39

Notes

NJ State Contract 17-Fleet-00749

Patrol F150



Staff Report

File #: R-25-374

Agenda Date: 11/10/2025

Agenda #: 3.

Resolution of the Mayor and Council of Princeton Opposing Williams Transco's Northeast Supply Enhancement Project (NESE)

WHEREAS, Williams is proposing the Northeast Supply Enhancement Project (NESE) to build a 23.4 mile methane natural gas pipeline through Raritan Bay and Lower New York Bay, from Old Bridge, New Jersey to Rockaway, New York; and construct a new Compressor Station for the Connection to the Transco Pipeline by Williams on the Proposed Route 27 Location owned by Trap Rock in Franklin Township, Somerset"; and

WHEREAS, on May 15, 2019, the New York State Department of Environmental Conservation denied Transco's application for a Clean Water Act Section 401 Water Quality Certification citing "significant water quality impacts from the resuspension of sediments and other contaminants, including mercury and copper"; and

WHEREAS, on June 5, 2019, the New Jersey Department of Environmental Protection denied a second set of permits for failing to meet surface water quality requirements, disturbing wetlands, endangering species and without a compelling public need; and

WHEREAS, in April of 2020, the Synapse Economic Energy Report found there is no demonstrable supply-and-demand-gap that could justify NESE or any other large-scale gas infrastructure projects; and

WHEREAS, in April of 2020, the Institute for Energy Economics and Financial Analysis report found that there is no public need for the NESE pipeline and that the National Grid utility's contract for the pipeline would have required ratepayers in Long Island, Brooklyn, Staten Island and most of Queens to pay \$193 million a year for 15 years; and

WHEREAS, in April of 2020, National Grid identified in its "Long-term Capacity Report" an alternative for natural gas services, including a clean energy, no-infrastructure alternative, that did not require construction of a new pipeline; and

WHEREAS, on April 20, 2020, the New York State Department of Environmental Conservation denied another of Transco's application for a Clean Water Act Section 401 Water Quality Certification "with prejudice"; and

WHEREAS, on May 15, 2020, the New Jersey Department of Environmental Protection denied Williams the Wetland and 401 Water Quality permits for 23 miles of submarine pipeline off the Raritan Bay cutting under Sayreville and Old Bridge and requiring a new compressor station in Franklin; and

WHEREAS, in May of 2024, the Transcontinental Gas Pipeline Company LLC (Transco), a subsidiary of Williams, notified the Federal Energy Regulatory Authority it would not seek an extension to build the NESE

project abandoning it altogether by letting the expiration of a previously granted extension by FERC on May 3, 2024 occur; and

WHEREAS, on May 29, 2025, Williams Transco petitioned FERC for “Expedited Reissuance of Certification Authority Northeast Supply Enhancement Project”; and

WHEREAS, Williams Transco has made no changes to the project and failed to update cost estimates; and

WHEREAS, the purpose of the proposed project is to transport 400 million cubic feet of methane natural gas, extracted through the environmentally destructive process of hydraulic fracturing, from the Marcellus Shale to New York markedly contributing to climate change, as well as expose the residents of the state to climate emergency situations such as extreme weather events, droughts, fires, flooding; and

WHEREAS, the project will in no way serve the interests of the State of New Jersey, or its residents, and will only supply methane natural gas to Brooklyn, Queens and Long Island New York; and

WHEREAS, the proposed pipeline part of the NESE project will have severe negative impacts to the Raritan and Lower New York Bays, such as disturbing roughly 14,165 acres of the seabed of the Raritan Bay, discharging 690,000 gallons of drilling fluid and chemicals into the bay, re-suspending over 1,090,000 tons of toxic muck contaminated by PCBs, dioxin, lead, mercury, and arsenic, and destroying over 1,000 acres of benthic habitat that houses marine fish, shellfish, and larva; and

WHEREAS, the project poses serious concerns related to environmental harm to marine and coastal ecosystems, as well as negative impacts to the safety, health and wellbeing of Bayshore coastal communities, resulting in well-documented public opposition; and

WHEREAS, the proposed pipeline will endanger marine life and fisheries through decreased water quality from re-suspended toxins, sieving of over 3.5 million gallons of seawater destroying any living thing that is caught in the process, and creating loud sounds and powerful vibrations that accompany pipeline development which will impact migration patterns, communication systems and other important biological processes; and

WHEREAS, the proposed pipeline will have significant upstream environmental impacts that will directly harm the Raritan Bay, such as negatively affecting 41 acres of wetlands, including approximately 20 acres of forested wetland; and

WHEREAS, the proposed pipeline will adversely impact industries important to the New Jersey Bayshore communities, disturb commercial and recreational fishing and shell fishing activities, and potentially damage the tourism industry; and

WHEREAS, the proposed construction of the compressor station and pipeline will increase dependency on fossil fuels, reverse the state’s renewable energy agenda, and contribute to climate change through increased emissions of methane and carbon dioxide; and

WHEREAS, New Jersey cannot achieve 100% clean energy and an 80% reduction in emissions economy-wide by 2050, as state law requires, without a transition away from gas and other polluting fossil fuels; and

WHEREAS, due to significant improvements in performance and declining costs, modern air-source and

ground-source heat pumps, together with building weatherization, demand response, distributed renewable generation, battery storage, and other grid-decarbonization solutions, now provide a reliable and cost-effective way to heat homes and businesses without expanding gas supply, making the project unnecessary to meet present and forecast heating needs; and

WHEREAS, the companies Williams and associate Transcontinental Gas Pipeline Company (Transco) demonstrate a history of mismanaged facilities that resulted in explosions and fires, and do not show results of pipeline tests to governing bodies in any municipalities through which the existing pipeline runs; and

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

1. The Mayor and Council oppose the construction and installation of a 23.4 mile pipeline.
2. The Mayor and Council urge Williams to eliminate any further consideration for a pipeline.
3. The Mayor and Council urge the New Jersey Department of Environmental Protection to deny any permit application for the project and any other pipeline, and urge the Governor of New Jersey and Princeton's representatives in the New Jersey State Legislature and United States Congress to oppose this pipeline application.
4. The Municipal Clerk shall cause a certified copy of this resolution to be forwarded to the following:
 - a. New Jersey Governor Philip D. Murphy
 - b. Matthew Resnick, New Jersey Department of Environmental Protection, Division of Land Use Regulation
 - c. New Jersey State Senator Andrew Zwicker
 - d. New Jersey State Assemblypersons Michelle Drulis and Roy Freiman
 - e. United States Senators Corey Booker and Andrew Kim
 - f. United States Congresswoman Bonnie Watson Coleman
5. This resolution shall take effect immediately.



Municipality of Princeton, NJ

400 Witherspoon St
Princeton, NJ 08540

Staff Report

File #: R-25-375

Agenda Date: 11/10/2025

Agenda #: 4.

Resolution of the Mayor and Council of Princeton Authorizing an Extended Property Tax Grace Period for Eligible Federal Employees and Federal Contractors Due to the Federal Government Shutdown

WHEREAS, the Federal Government has experienced a lapse in appropriations resulting in a Federal Government shutdown, effective October 1st, 2025 and lasting longer than 21 days effective as of October 22nd, 2025; and

WHEREAS, this Federal Government shutdown was in effect on the property tax installment due date of November 1, 2025; and

WHEREAS, this shut down has furloughed or delayed the pay of Federal Employees and contractors, causing a significant financial hardship for residents of Princeton Municipality; and

WHEREAS, under P.L. 2019, c.491, municipalities are authorized to adopt a resolution extending the grace period for property tax payments for eligible individuals affected by a prolonged Federal shutdown; and

WHEREAS, the Governing Body of Princeton deems it to be in the public interest to provide relief to eligible residents who have been financially impacted by the Federal Government shutdown.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of Princeton, of Princeton Municipality, County of Mercer, State of New Jersey, that an extended grace period for the fourth quarter 2025 property tax installment is authorized for qualifying property taxpayers, extending the deadline from November 1, 2025, to February 1, 2026. Payments made after February 1, 2026, will be considered delinquent and accrue interest from the original due date of November 1, 2025

BE IT FURTHER RESOLVED eligibility for this extension is for property taxpayers who are Federal Employees furloughed or working without pay due to the shutdown, or contractors whose pay was delayed. Documentation, such as a letter from the Federal Agency or proof of contract with an impacted Federal Agency, is required. Applications must be made to the Princeton Tax collector. This extension applies only to property taxes.

BE IT FURTHER RESOLVED that the Municipal Clerk is directed to send a certified copy of this resolution to the New Jersey Division of Local Government Services within three business days of adoption.



Municipality of Princeton, NJ

400 Witherspoon St
Princeton, NJ 08540

Staff Report

File #: R-25-376

Agenda Date: 11/10/2025

Agenda #: 5.

Resolution of the Mayor and Council of Princeton Authorizing Acceptance of Grant Funds from the State of New Jersey for the Venison Donation Program and Execution of Agreement

WHEREAS, the State of New Jersey (New Jersey Department of Environmental Protection (NJDEP)) has awarded the Municipality of Princeton grant funds in the amount of **Eleven Thousand Seven Hundred Fifty Dollars (\$11,750.00)** to support the **Venison Donation Program** as part of Princeton's ongoing Community Based **Deer Management Program**; and

WHEREAS, the Mayor and Council of Princeton wish to acknowledge and accept receipt of said grant funds from the State of New Jersey and enter into an agreement with the State for this purpose; and

WHEREAS, Princeton agrees to comply with all applicable Federal, State, and municipal laws, rules, and regulations in the performance of activities conducted pursuant to said agreement; and

WHEREAS, the governing body wishes to designate the Princeton Health Department, specifically Deputy Administrator, Health Officer, Jeffrey Grosser, as the municipal representative to execute the agreement and any related documents on behalf of the Municipality; and

WHEREAS, no local matching funds are required of the Municipality under this grant program; and

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

1. The Mayor and Council hereby approve entering into an agreement with the **State of New Jersey** for the receipt of grant funds in the amount of **\$11,750.00** in support of the **Venison Donation Program**.
2. The Municipality of Princeton agrees to comply with all applicable Federal, State, and municipal laws, rules, and regulations in carrying out the terms of the agreement.
3. **Deputy Administrator, Health Officer Jeffrey Grosser** is hereby authorized to execute the agreement and any documents necessary to effectuate the purpose of this Resolution on behalf of the Municipality of Princeton.
4. The authorized representative:
 - is hereby authorized to execute amendments to the agreement without further approval of the governing body.
5. It is further acknowledged that the Municipality of Princeton is **not responsible for providing any**

matching funds as a condition of this grant award.

6. A certified copy of this resolution shall be forwarded to the NJDEP upon adoption.
7. A copy of this resolution will be kept on file in the Office of the Clerk.



MUNICIPALITY OF PRINCETON

Department of Health &
Community Services
Health Department

1 Monument Hall
Princeton, NJ 08540

(609) 497- 7608

healthdepartment@princetonnj.gov

MEMORANDUM

To: Mayor and Council
Bernard HvozdoVIC, *Administrator*
Dawn Mount, *Municipal Clerk*

From: Jeffrey C. Grosser, MHS, HO- *Deputy Administrator, Health Officer*

Subject: 2025 Deer Grant

Date: November 7, 2025

This resolution stipulates the acceptance of funding from the New Jersey Department of Environmental Protection (NJDEP). This funding is through a Deer Management grant that will help to supplement the cost of our existing program. This is the first year Princeton has been awarded this funding. In addition to this funding all of the venison donation from our program is donated to Hunters To Help The Homeless.

Sincerely,

Jeffrey C. Grosser
Deputy Administrator, Health Officer
Municipality of Princeton



Municipality of Princeton, NJ

400 Witherspoon St
Princeton, NJ 08540

Staff Report

File #: R-25-377

Agenda Date: 11/10/2025

Agenda #: 1.

Resolution of the Mayor and Council of Princeton Authorizing the Payment of Bills and Claims

WHEREAS, Chief Financial Officer, Sandra Webb has forwarded the bills and claims received for payment by the Municipality of Princeton for review and approval by the Mayor and Council.

NOW, THEREFORE BE IT RESOLVED that the Mayor and Council of Princeton approve the attached bill list.

List of Bills - Clearing Claims

Meeting Date: 11/10/2025 For bills from 10/28/2025 to 11/07/2025

Vendor	Description	Payment	Check Total
3929 - ADAM KORWIN	PO 47639 A/V & Zoom Meeting Services for Public M	1,600.00	1,600.00
5007 - AGUSTIN JUAREZ	PO 47626 REIMBURSEMENT FOR ANNUAL CLOTHING ALLOWA	347.40	347.40
5146 - AIRGAS USA, LLC	PO 46197 BLANKET/SEWER EQUIPMENT/PARTS	2,126.93	2,126.93
2034 - ALL HANDS FIRE EQUIPMENT, LLC	PO 46238 BLANKET - SUPPLIES	158.38	158.38
5271 - AMAZON CAPITAL SERVICES	PO 47634 LARGE CORK BOARD	101.09	101.09
515 - ANIMAL CARE EQUIPMENT & SERVICES	PO 47488 HUMANIAC TRAP COVER FOR 36" TRAP	760.74	760.74
2630 - APRUZZESE, MCDERMOTT, MASTRO	PO 45381 2025 LABOR COUNSEL QPA & RESO 25-338	8,312.63	8,312.63
57 - AT&T	PO 47674 Telephone - Acct 030 175 6429 001 - Bill	42.62	42.62
664 - BALDINO, SALVATORE	PO 47549 REIMBURSEMENT FOR HOT DOGS, HAMBURGERS,	866.34	866.34
4444 - BERNARD HVOZDOVIC	PO 47594 [Conference] 2025 National Association	1,200.00	
	PO 47646 [Hotel] 2025 National Association of AD	1,251.76	2,451.76
4742 - BORGATA HOTEL CASINO	PO 47097 League of Municipalities, Room Reservati	179.00	179.00
1960 - BRB VALUATION & CONSULTING	PO 45382 COMMERCIAL APPRAISAL SERVICES	1,500.00	1,500.00
463 - BRITTON INDUSTRIES, INC.	PO 45375 BLANKET/DPW ROAD MAINTENANCE	5,363.41	5,363.41
4009 - CANON U.S.A., INC.	PO 45479 Blanket - 2025 Canon (A40462/G2075)	333.43	333.43
1710 - CAPITOL FIRE PROTECTION CO	PO 47295 MERCER ENGINE #3 REPALCEMENT OF TWO 4" O	5,050.00	5,050.00
4882 - CATHOLIC CHARITIES DIOCESE	PO 45272 RESOLUTION 25-34: BEHAVIORAL HEALTH & CO	4,457.86	4,457.86
3359 - CHAMPION DISPOSAL SERVICES. LLC	PO 45395 BLANKET/TRASH REMOVAL	7,973.44	7,973.44
1905 - CHEMTREAT, INC	PO 46216 BLANKET/WATER TREATMENT MAINTENANCE	480.65	480.65
364 - CINTAS FIRST AID & SAFETY 105	PO 45402 BLANKET/BUILDINGS AND GROUNDS FIRST AIR	4,417.48	
	PO 45406 BLANKET/SPRING STREET GARAGE AND METERS	330.40	4,747.88
5166 - COLONNELLI BROTHERS, INC.	PO 46424 RESO 25-138 REHAB/REPL MOUNTAIN LAKES PR	65,508.10	65,508.10
263 - COMCAST CORPORATION	PO 47661 Comcast - Acct. 8499 05 310 0062793 - Bi	38.44	38.44
4604 - COSTELLO'S ACE HARDWARE	PO 45410 BLANKET/BUILDINGS AND GROUNDS SUPPLIES A	310.88	
	PO 45411 BLANKET/SEWER SUPPLIES AND MATERIALS	811.89	
	PO 45414 BLANKET/OPEN SPACE SUPPLIES AND MATERIAL	61.94	
	PO 45415 BLANKET/SPRING STREET GARAGE METERS SUPP	53.43	
	PO 45417 BLANKET/DPW SUPPLIES AND MATERIALS	360.83	
	PO 45422 BLANKET/OPEN SPACE TOOLS AND MINOR HARDW	84.89	
	PO 45532 BLANKET/SUPPLIES	159.56	
	PO 45549 BLANKET/SUPPLIES	29.99	
	PO 45588 BLANKET - SUPPLIES	396.67	
	PO 46064 GENERAL SUPPLIES	31.96	2,302.04
117 - CRESTON HYDRAULICS INC.	PO 45237 BLANKET TV	143.69	
	PO 47464 WEATHERGUARD SADDLE BOX SEWER FLEET TRUC	1,195.00	1,338.69
5246 - DAVID PHILLIPS	PO 47339 REIMBURSEMENT FOR FIRE INSPECTOR AND FIR	182.00	182.00
760 - DAWN MOUNT	PO 47640 RMC Certification Renewal Reimbursement	50.00	50.00
1836 - DELAWARE VALLEY PAYROLL, INC.	PO 47623 SEPTEMBER 2025 PAYROLL CHARGES INV#68110	4,864.75	4,864.75
2929 - DYNTEK SERVICES, INC.	PO 47379 Cisco 2025-2026 Software Renewal	1,800.00	
	PO 47517 QUOTE #022658V1	1,750.00	3,550.00
4005 - EARLE ASPHALT COMPANY	PO 45163 RESOLUTION 24-352 CHERRY HILL ROAD SHARE	192,656.96	192,656.96
1256 - EASTERN ARMORED SERVICES, INC.	PO 45263 RESOLUTION 24-325: 2025 ARMORED CAR SERV	10,128.00	10,128.00
4992 - ELSIE PANG	PO 47656 RELEASE OF FINAL 20% OF PERFORMANCE BOND	9,797.42	9,797.42
4021 - ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	PO 46279 RESOLUTION 25-116 ARCGIS URBAN ONLINE SU	3,026.00	3,026.00
3342 - FIREFLOW SERVICES, INC.	PO 47220 2025 ANNUAL HOSE TESTING	4,322.50	4,322.50
1786 - FLEET PRIDE	PO 45308 BLANKET PARTS/OILS TV	557.98	557.98
3189 - FLEXFACTS.COM	PO 45439 Blanket 2025	76.00	76.00
5285 - FLORENTINO CRUZ-RAMIR	PO 47642 Reimbursement for Parking Permit-Overcha	25.00	25.00
155 - FOSTER & COMPANY, INC.	PO 45434 BLANKET/SEWER EQUIPMENT	1,574.08	1,574.08
1773 - GABRIELLI TRUCK SALES, LTD	PO 46704 RESOLUTION 25-187 KENWORTH T480 DUMP TRU	120,190.00	120,190.00
158 - GALLS LLC	PO 45463 UNIFORMS	4,606.03	
	PO 45590 BLANKET - UNIFORMS	1,859.90	6,465.93
5170 - GARDEN IRRIGATION COMPANY, INC.	PO 46461 BLANKET/CONTRACTED SERVICES	1,231.70	1,231.70
170 - GRAINGER	PO 45472 BLANKET/SEWER	4,608.85	4,608.85
4370 - GREEN HOLLY LANDSCAPING	PO 45711 BLANKET/CONTRACTED SERVICES	1,985.00	
	PO 47603 FALL CLEAN-UP PROJECT (WITHERSPOON ST CO	1,150.00	3,135.00
5249 - GREEN LMN LLC	PO 47317 CONTRACT SOCIAL MEDIA CONTENT CREATION	1,680.00	1,680.00
1371 - GREENBAUM, ROWE, SMITH, DAVIS	PO 46277 RESO 25-114 & 25-202 & 25-356 LEGAL SVCS	44,465.90	44,465.90
4863 - GREENMAN-PEDERSEN, INC.	PO 42375 RESOLUTION # 2023-358 + 25-271	7,494.00	7,494.00
24 - GTBM (GOLD TYPE BUSINESS MACHINES)	PO 47025 E-TICKET STAR BUNDLE	1,890.00	1,890.00
4087 - H2M ARCHITECTS-ENGINEERS, INC.	PO 41214 RESOLUTION # 2023-173 + #2024-159	4,373.70	4,373.70

List of Bills - Clearing Claims

Meeting Date: 11/10/2025 For bills from 10/28/2025 to 11/07/2025

Vendor	Description	Payment	Check Total
4878 - HARRAH'S ATLANTIC CITY OPERATING COMPANY	PO 47683 Michelle Pirone Lambros-(2 nights) 11/18	928.00	928.00
880 - HARRAH'S RESORT AC	PO 47681 James Purcell & Deanna Stockton- (3 nigh	6,480.00	
	PO 47681 James Purcell & Deanna Stockton- (3 nigh	270.00	
	PO 47681 James Purcell & Deanna Stockton- (3 nigh	270.00	7,020.00
186 - HESCO ELECTRIC SUPPLY CO. INC.	PO 45480 BLANKET/BUILDINGS AND GROUNDS SUPPLIES	2,754.20	2,754.20
191 - HOME DEPOT/GEFC	PO 45485 BLANKET/DPW HARDWARE AND MINOR TOOLS	99.00	
	PO 45490 BLANKET/BUILDINGS AND GROUNDS HARDWARE A	550.91	
	PO 45494 BLANKET/SEWER	953.47	1,603.38
4761 - IAN HENDERSON	PO 47658 Reimbursement	35.77	
	PO 47659 Conference/Training Request - Travel Rei	20.90	56.67
4920 - INGA REICH	PO 47587 REIMBURSEMENTS FOR MICRO FOREST PLANTING	251.42	251.42
1563 - INTERNATIONAL CODE COUNCIL, INC	PO 47406 23 NEC SOFT & TAB COMBO	654.10	654.10
3729 - IPS GROUP INC.	PO 46776 RESOLUTION 25-204 PARKING METER CHARGES	16,211.97	16,211.97
3991 - ISLAND TECH SERVICES LLC	PO 45224 RESOLUTION 24-378 POLICE CAR UPFIT	18,058.00	18,058.00
3596 - JANELL COLOMBO	PO 47637 2025 Eyeglass Reimbursement Alma Jacobs	150.00	150.00
204 - JEFECO	PO 45502 BLANKET/SEWER SAFETY SUPPLIES	1,797.00	1,797.00
3291 - JERSEY SHORE SAFETY CONSULTANTS, LL	PO 46742 IAED EMERGENCY TELECOMUNICATOR CERTIFICA	600.00	
	PO 47117 IAED EMERGENCY TLECOMMUNICATOR CERIFICAT	600.00	1,200.00
3621 - JET VAC EQUIPMENT, LLC	PO 45505 BLANKET/SEWER EQUIPMENT AND MACHINERY PA	944.62	944.62
2653 - JOSEPH MATTICOLI	PO 47650 WORK BOOT	250.00	250.00
4179 - JUSTIN LESKO	PO 47615 REIMBURSEMENT	444.95	444.95
4332 - K & A EXCAVATING	PO 45507 BLANKET/DPW CONCRETE	2,467.70	2,467.70
4320 - KENVIL POWER EQUIPMENT, INC.	PO 45510 BLANKET/SEWER EQUIPMENT AND MACHINERY	976.55	
	PO 47355 CONTRACT ALTOZ TRX766i ALL TERRAIN TRACK	22,470.92	23,447.47
5211 - KERRY BRUNO	PO 47547 Notary Reimbursement	30.00	30.00
1610 - KUCKER-HANEY PAINT CO.	PO 45576 BLANKET/SUPPLIES/MATERIALS	599.98	599.98
4629 - KULAK ARMS AND OUTFITTERS LLC	PO 45856 UNIFORMS	7,470.00	
	PO 45856 UNIFORMS	1,973.20	9,443.20
228 - LAWSON PRODCTS, INC	PO 45243 BLANKET PARTS/SUPPLIES TV	166.56	166.56
1344 - LIFESAVERS, INC	PO 47414 10 DEFIBITECH LIFELINE AED PACKAGE WITH	10,062.00	10,062.00
4672 - LOBIANCO, VERA	PO 45274 RESOLUTION 25-37: SUPPLEMENTAL NURSING S	3,600.00	3,600.00
1581 - LOWE'S	PO 45535 BLANKET/DPW ROADS SUPPLIES AND MATERIALS	79.39	
	PO 45535 BLANKET/DPW ROADS SUPPLIES AND MATERIALS	268.65	348.04
5279 - LOWTHER SMALL ENGINE, INC	PO 47532 BLANKET/SEWER DEPARTMENT	2,316.00	2,316.00
694 - LUIS NAVAS	PO 47571 FUEL FOR TANSPORATION TO CLASS	182.97	182.97
379 - MAGIC TOUCH CONSTRUCTION CO IN	PO 45692 BLANKET/ELECTRICAL BUILDINGS AND GROUNDS	1,437.45	
	PO 45696 BLANKET/PLUMBING BUILDINGS AND GROUNDS E	7,293.74	8,731.19
1570 - MAJESTIC OIL COMPANY	PO 45551 BLANKET/FUEL	12,786.94	12,786.94
5281 - MARLENE LONDON	PO 47636 2025 Eyeglass Reimbursement SixtySixty,	150.00	150.00
1237 - MATTHEW SOLOVAY	PO 47653 2025 MEDICAL REIMBURSEMENT - COMPLETE	900.00	900.00
1555 - MAYFLOWER CLEANERS LLC	PO 46137 DRY CLEANING/LAUNDRY	687.50	687.50
266 - MCMASTER-CARR	PO 45545 BLANKET/DPW ROAD SUPPLIES	241.36	241.36
282 - MERCER COUNTY IMPROV AUTHORITY	PO 45550 Resolution 23-222 thru 2028	52,953.00	52,953.00
282 - MERCER COUNTY IMPROV AUTHORITY	PO 45552 BLANKET/TRASH TONNAGE	56,860.91	56,860.91
278 - MERCER COUNTY SOIL CONS. DIST	PO 47558 Terhune Road Pedestrian walkway - permit	1,650.00	1,650.00
5042 - METROSTOR INC.	PO 46942 CONTRACT FOOD SCRAP DROP-OFF RECEPTACLES	29,430.00	29,430.00
3606 - MOREEN, DENNIS	PO 47572 REIMBURSEMENT-POWERTRAIN PRIMARY INPUTS	94.45	94.45
4767 - MOTOROLA SOLUTIONS INC	PO 47374 MOBILE ACCESSORIES STANDARD MICRPHONE	300.00	300.00
318 - NAMLO INDUSTRIES	PO 45556 BLANKET/SEWER SUPPLIES	370.39	370.39
5290 - NASSAU CHANG LLC	PO 47687 ESCROW REFUND 17-290-20-025-661	463.12	463.12
5233 - NATHAN FOOTE	PO 47617 10/20/2025 Rutgers Center for Government	113.00	113.00
1033 - NEW JERSEY AMERICAN WATER	PO 47620 CP NORTH ACCT: 1018-210019280447	9,936.81	9,936.81
832 - NEW JERSEY AMERICAN WATER	PO 47635 Water - SOC - Acct 1018-210051252446 - B	466.74	
	PO 47635 Water - SOC - Acct 1018-210051252446 - B	3,970.93	4,437.67
832 - NEW JERSEY AMERICAN WATER	PO 47655 Westminster Properties - Bundled Acct.#1	2,677.08	2,677.08
1468 - NEW JERSEY DEP. OF TRANSPORTATION	PO 47410 MAINTENANCE OF TRAFFIC CONTROL DEVICES O	2,355.16	2,355.16
329 - NEW JERSEY DEPARTMENT OF	PO 47604 MS 35 MANHOLE REHAB ROAD PERMIT EXTENSIO	65.00	65.00
346 - NEW JERSEY SOCIETY OF MUNICIPAL ENG	PO 47588 NJSME Membership Meeting on November 19t	190.00	190.00
1465 - NIELSEN, ROBERT	PO 47595 4th Qtr 2025 Medicare	555.00	555.00
2040 - NJ CAREER FIRE CHIEFS ASSOC IN	PO 47268 PRINCETON FIRE DEPARTMENT ENTRY LEVEL PH	4,600.00	4,600.00
803 - NJADVANCE MEDIA	PO 47545 BOARD OF HEALTH ORDINANCE ADVERTISING IN	11.70	11.70
1443 - NJAPZA, INC.	PO 47679 2025 Annual Luncheon & Seminar Registrat	160.00	160.00

List of Bills - Clearing Claims

Meeting Date: 11/10/2025 For bills from 10/28/2025 to 11/07/2025

Vendor	Description	Payment	Check Total
359 - O'CONNELL, MARIA	PO 45764 SUPPLIES - Blanket	90.96	
	PO 45764 SUPPLIES - Blanket	381.24	472.20
5238 - OCTORARO NATIVE PLANT NURSERY, INC	PO 47463 MICROFOREST - LINDERA BENZOIN	575.00	575.00
361 - OLD DOMINION BRUSH COMPANY	PO 45306 BLANKET LEAF VAC PARTS TV	847.86	847.86
3052 - OMAR AND JUSTINS INCORPORATED	PO 47465 EMERGENCY TREE REMOVAL 9 MERCER	4,400.00	
	PO 47573 EMERGENCY TREE REMOVAL -	2,800.00	7,200.00
1635 - PA MUNICIPAL, INC.	PO 45653 BLANKET/DPW ROAD SIGNS	5,264.70	5,264.70
591 - PACKET MEDIA LLC	PO 45828 2025 Advertising - Blanket	24.34	
	PO 47586 BOARD OF HEALTH ORDINANCE ADVERTISING IN	8.89	33.23
5284 - PHOBEE LEE	PO 47599 REFUND OF ZONING BOARD ESCROW FEES FOR 2	1,500.00	
	PO 47599 REFUND OF ZONING BOARD ESCROW FEES FOR 2	590.00	2,090.00
455 - PLEASANT RUN NURSERY INC	PO 45614 BLANKET/OPEN SPACE	992.70	992.70
3949 - PMC MECHANICAL LLC	PO 45615 BLANKET/BUILDINGS AND GROUNDS REPAIR AND	3,413.26	
	PO 47031 CONTRACT A/C REPAIR AT 27 N HARRISON ST	18,500.00	21,913.26
808 - POLAR INC.	PO 45616 BLANKET/SSG WATER	34.95	
	PO 45617 BLANKET/SEWER WATER SERVICE	52.95	
	PO 45618 BLANKET/FIRE FACILITIES WATER SERVICE	172.80	
	PO 45619 BLANKET/BUILDINGS AND GROUNDS WATER SERV	160.65	421.35
3064 - PRECISION TIME SYSTEMS, INC.	PO 45882 BLANKET/SPRING STREET GARAGE EQUIPMENT A	3,443.50	3,443.50
5186 - PRIME LUBE INC.	PO 46785 BLANKET OILS/LUBRICANTS/DEF FLUID TV	620.00	620.00
1277 - PRINCETON SUPPLY CORPORATION	PO 45622 BLANKET/DPW JANITORIAL SUPPLIES	1,455.00	
	PO 45623 BLANKET/SSG JANITORIAL SUPPLIES	36.00	
	PO 45624 BLANKET/BUILDINGS AND GROUNDS JANITORIAL	1,348.47	2,839.47
603 - PSE&G CO	PO 47569 MARY MOSS ACCT: 7309555007	10.56	10.56
603 - PSE&G CO	PO 47633 HILLTOP PARK ACCT: 1301303305	515.88	515.88
445 - PSE&G CO - SUMMARY ACCOUNT	PO 47649 Electric - Bundled Acct 13 013 030 03 -	21,291.92	
	PO 47649 Electric - Bundled Acct 13 013 030 03 -	2,765.70	24,057.62
2163 - RB HOMES, INC.	PO 47593 RELEASE OF PERFORMANCE FEES FOR RB HOMES	10,985.43	10,985.43
1204 - RIGGINS INC.	PO 45626 BLANKET/FUEL	7,194.67	7,194.67
623 - RND CONSULTING	PO 45265 RESOLUTION 25-21: INFORMATION TECHNOLOGY	10,023.75	10,023.75
5268 - RYAN WALSH	PO 47491 background check reimbursement NJ State	20.00	20.00
4748 - SAMANTHA BEER	PO 47564 EMPLOYEE REIMBURSEMENT // DeScript Softw	288.00	288.00
805 - SAVATREE	PO 45627 BLANKET/PLANT HEALTH CARE SERVICES	362.00	362.00
4006 - SCARINCI & HOLLENBECK LLC	PO 47515 RESOLUTION 25-339 ENVIRONMENTAL LEGAL AN	48,393.75	48,393.75
3136 - SCHUBERT, MICHAEL	PO 47627 2025 MEDICAL REIMBURSEMENT - COMPLETE	900.00	900.00
648 - SHERWIN-WILLIAMS	PO 45606 BLANKET/SUPPLIES/MATERIALS	525.00	525.00
1252 - SIEMENS INDUSTRY INC.	PO 45632 BLANKET/BUILDINGS AND GROUNDS REPAIRS	5,062.00	5,062.00
702 - STAPLES BUSINESS ADVANTAGE	PO 47442 Business Cards	287.98	
	PO 47442 Business Cards	51.99	
	PO 47447 Business Cards	103.98	443.95
716 - STEVENSON SUPPLY	PO 45635 BLANKET/SEWER SUPPLIES	456.89	456.89
1216 - STORM WATER MANAGEMENT CONSULTING,	PO 47153 PRINCETON UNIVERSITY - QUANTUM PHASE 1 -	2,875.00	2,875.00
736 - SUBURBAN FENCE COMPANY	PO 47449 GROVER PARK FENCE PROJECT	2,189.30	2,189.30
2627 - SUSTAINABLE JERSEY	PO 47629 Leighton Newlin, Council Member 2025 Su	400.00	400.00
1211 - SUSTAINABLE PRINCETON	PO 45267 RESOLUTION 25-24: SERVICES RELATED TO SU	9,083.33	9,083.33
3059 - T & M ASSOCIATES	PO 45269 RESOLUTION 25-28: LANDFILL GAS MONITORIN	8,528.69	8,528.69
3741 - TAYLOR SAPUDAR	PO 47578 CONFERENCE REIMBURSEMENT - NJSTF 100TH A	271.91	
	PO 47579 REIMBURSEMENT - ARBORIST HANDBOOKS	111.18	383.09
5272 - THERESA LEA BUGLER	PO 47570 IA COMPLAINT MEETING - R. ABBOTT	150.00	150.00
960 - TRANS UNION RISK	PO 45813 ACCOUNT #: 582727	166.05	166.05
838 - TRAP ROCK INDUSTRIES, LLC	PO 45649 BLANKET/DPW STONE SUPPLIES	1,303.99	1,303.99
853 - TREASURER-STATE OF NEW JERSEY	PO 47600 1 MONUMENT DRIVE ELEVATOR SAFETY/REGISTR	258.00	
	PO 47601 ELEVATOR SAFETY VALLEY ROAD AND WITHERSP	516.00	774.00
1167 - TRIUS INC.	PO 45299 BLANKET PARTS TV	387.58	387.58
4924 - TWIN RIVER MGMT GROUP - PREMIER ENTERTAI	PO 47684 Mark Freda-(2 nights) 11/18/25 thru 11/2	272.00	272.00
2592 - UNIFIRST CORPORATION	PO 46960 RESOLUTION 25-234 UNIFORMS	2,946.85	
	PO 46960 RESOLUTION 25-234 UNIFORMS	463.97	3,410.82
923 - UNITED PARCEL SERVICE	PO 47675 Acct. 8Y2A91 - Service Charge - 10/25/25	304.33	304.33
211 - UNITED SITE SERVICES	PO 45327 BLANKET/MISC. RENTAL	143.00	
	PO 45327 BLANKET/MISC. RENTAL	1,012.52	
	PO 45403 REST ROOM RENTAL	91.92	1,247.44
958 - V.E. RALPH 7 SON, INC	PO 46201 EMERGENCY SAFETY AND SUPPLIES	207.36	207.36

List of Bills - Clearing Claims

Meeting Date: 11/10/2025 For bills from 10/28/2025 to 11/07/2025

Vendor	Description	Payment	Check Total
20 - VERIZON	PO 45763 TELEPHONE EXPENSE	400.80	400.80
20 - VERIZON	PO 47602 Phone - Acct. 357-046-267-0001-33 Bundle	2,583.09	2,583.09
20 - VERIZON	PO 47673 Phone - Acct. 756-981-704-0001-54 - Monu	63.77	63.77
4895 - VERIZON COMMUNICATIONS INC.	PO 46232 VEHICLE TRACKING SUBSCRIPTION MULTI-YEAR	1,066.99	1,066.99
1151 - VILLAGE OFFICE SUPPLY	PO 46189 PRINTING	46.00	46.00
1146 - VOIP NETWORKS	PO 47671 Phone System - Acct #CORP-000105 - Bill	1,384.23	1,384.23
1024 - W.E. TIMMERMAN CO., INC.	PO 45323 BLANKET PARTS/SERVICE TV	1,481.01	
	PO 45667 BLANKET/SEWER TOOLS AND MACHINERY PARTS	10,658.25	12,139.26
2 - WB MASON CO	PO 45328 BLANKET/OFFICE SUPPLIES	16.56	
	PO 45385 OFFICE SUPPLIES	840.08	
	PO 45601 BLANKET - SUPPLIES (CK09MERCER2023-13)	1,796.28	
	PO 45646 2025 OFFICE SUPPLIES - BLANKET PO (FINAN	114.74	
	PO 45664 BLANKET/BUILDINGS AND GROUNDS 2025 OFFIC	81.93	
	PO 45665 BLANKET/SEWER 2025 OFFICE SUPPLIES (CK09	368.17	
	PO 45673 2025 BLANKET (CK09MERCER2023-13)	1,007.63	
	PO 45767 BLANKET / OFFICE SUPPLIES 2025 (CK09MERC	111.52	
	PO 45830 2025 Supplies - Blanket	186.98	4,523.89
1039 - WILLIAMS SCOTSMAN, INC.	PO 40526 RESOLUTION # 2022-218 (MULTIPLE YEARS) +	904.00	904.00
1950 - WINDSTREAM	PO 47672 Phone - Acct 215238964 - Invoice Date Oc	17,032.20	17,032.20
2677 - WIRELESS ELECTRONICS, INC.	PO 47276 HMN 1090 PALM MIC	105.00	105.00
8 - WITMER ASSOCIATES INC.	PO 45602 BLANKET - SUPPLIES	891.37	891.37
998 - WM CORPORATE SERVICES, INC.	PO 45868 BLANKET/CONTRACT NO.T2665	9,773.98	9,773.98
1118 - YORK FENCE COMPANY	PO 46969 MICROFOREST FENCE INSTALLATION-SUPPLY AN	7,780.00	7,780.00
TOTAL			1,084,425.44

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-192-08-105-006	OTHER FEES & PERMITS - ZONING			590.00	
01-201-20-105-200	PERSONNEL - OE	12,698.65			
01-201-20-110-200	MAYOR & COUNCIL OE	38.44			
01-201-20-111-200	ADMINISTRATIVE & EXECUTIVE OE	60,278.74			
01-201-20-120-200	MUNICIPAL CLERK OE	291.32			
01-201-20-125-200	INFORMATION TECHNOLOGY - OE	11,342.42			
01-201-20-125-233	COMPUTER EXPENSE-SOFTWARE MAINT AND FEES	1,800.00			
01-201-20-130-200	FINANCE ADMINISTRATION OE	170.18			
01-201-20-145-100	COLLECTION OF TAXES S&W	101.09			
01-201-20-150-200	ASSESSMENT OF TAXES OE	1,500.00			
01-201-20-155-200	LEGAL SERVICES & COSTS OE	52,778.53			
01-201-20-165-200	ENGINEERING SERVICES OE	235.99			
01-201-21-180-200	REGIONAL PLANNING BD. - TWP - OE	3,527.62			
01-201-21-181-200	SUSTAINABLE PRINCETON	9,083.33			
01-201-23-220-200	EMPLOYEE GROUP INSURANCE OE	2,655.00			
01-201-25-240-200	POLICE OE	11,476.34			
01-201-25-265-200	FIRE OE	13,294.80			
01-201-25-267-200	FIRE FACILITIES OE	10,761.56			
01-201-25-268-200	FIRE INSPECTOR OE	1,859.90			
01-201-26-290-200	ROAD REPAIRS & MAINTENANCE OE	37,694.54			
01-201-26-305-200	GARBAGE & TRASH REMOVAL OE	119,587.89			
01-201-26-310-200	PUBLIC BUILDINGS & GROUNDS OE	28,326.98			
01-201-26-315-200	VEHICLE MAINT. - ADMIN. OE	2,942.80			
01-201-27-330-200	BOARD OF HEALTH OE	3,888.08			
01-201-27-340-200	ANIMAL CONTROL OE	760.74			
01-201-27-345-200	HUMAN SERVICES OE	4,457.86			
01-201-28-370-200	JOINT RECREATION BOARD OE	523.52			
01-201-28-375-200	PARK MAINTENANCE OE	15,847.44			
01-201-31-430-200	ELECTRICITY & GAS OE	1,582.51			
01-201-31-431-200	NATURAL GAS OE	4,768.08			
01-201-31-435-200	STREET LIGHTING OE	10,196.71			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-31-440-200	TELEPHONE OE	19,670.25			
01-201-31-445-200	WATER OE	2,118.28			
01-201-31-455-200	SEWER FACILITIES OPERATING OE	21,861.21			
01-201-31-460-200	GASOLINE OE	20,164.58			
01-203-26-290-200	(2024) ROAD REPAIRS & MAINTENANCE OE		147.53		
01-260-05-100	DUE TO CLEARING/CLAIMS			0.00	489,022.91
TOTALS FOR	CURRENT FUND	488,285.38	147.53	590.00	489,022.91
=====					
02-213-44-905-301	BONNER FOUNDATION			90.96	
02-213-44-911-301	CLEAN COMMUNITIES			1,997.86	
02-213-44-985-301	US DEPT OF AGRI-FOOD WASTE DROP OFF PROGRAM			29,430.00	
02-260-05-100	DUE TO CLEARING/CLAIMS			0.00	31,518.82
TOTALS FOR	GRANT FUND	0.00	0.00	31,518.82	31,518.82
=====					
04-215-16-023-000-000	Ordinance 2016-23 Sewer Trust			5,959.36	
04-215-19-019-000-000	Ordinance 2019-19 Sewer Trust			4,459.76	
04-215-21-019-000-000	Ordinance 2021-19 Sewer Trust			1,195.00	
04-215-21-021-000-000	Ordinance 2021-21 Various Capital Improvements			1,750.00	
04-215-22-017-000-000	Ordinance 2022-17 Sewer Improvements			12,051.80	
04-215-22-018-000-000	Ordinance 2022-18 NJ I-Bank			11,867.70	
04-215-22-019-000-000	Ordinance 2022-19 Various Capital Improvements			92,598.79	
04-215-23-021-000-000	Ordinance 2023-21 Various Capital Improvements			211,306.96	
04-215-24-014-000-000	Ordinance 2024-14 Various Capital Improvements			20,717.30	
04-215-25-006-000-000	Ordinance 2025-06 Open Space Improvements			8,623.65	
04-215-25-007-000-000	Ordinance 2025-07 Various Capital Improvements			120,190.00	
04-260-05-100	DUE TO CLEARING/CLAIMS			0.00	490,720.32
TOTALS FOR	GENERAL CAPITAL FUND	0.00	0.00	490,720.32	490,720.32
=====					
05-192-08-112-007	GARAGE PARKING PERMITS			25.00	
05-201-02-007-200	PARKING OE	33,934.66			
05-260-05-100	DUE TO CLEARING/CLAIMS			0.00	33,959.66
TOTALS FOR	PARKING UTILITY OPERATING FUND	33,934.66	0.00	25.00	33,959.66
=====					
12-201-20-125-200	OPEN SPACE - OTHER EXPENSE - PARK MAINT	9,749.04			
12-260-05-100	DUE TO CLEARING/CLAIMS			0.00	9,749.04
TOTALS FOR	OPEN SPACE FUND	9,749.04	0.00	0.00	9,749.04
=====					
17-260-05-100	Due To Claims/Clearing			0.00	25,620.97
17-290-20-000-000	PROFESSIONAL FEES			5,154.35	
17-290-40-000-000	PERFORMANCE GUARANTEE			20,466.62	
TOTALS FOR	ESCROW	0.00	0.00	25,620.97	25,620.97
=====					
21-201-12-110-200	CONSTRUCTION EXPENSES - OE	1,911.73			
21-260-05-100	DUE TO CLAIMS/CLEARING			0.00	3,511.73
21-285-20-051-000	CABLE TV TRUST FUND			1,600.00	
TOTALS FOR	TRUST FUND	1,911.73	0.00	1,600.00	3,511.73
=====					
40-201-20-105-200	AFFORDABLE HOUSING BOARD OE	321.99			
40-260-05-100	DUE TO CLAIMS/CLEARING			0.00	321.99
TOTALS FOR	AFFORDABLE HOUSING UTILITY	321.99	0.00	0.00	321.99
=====					

Total to be paid from Fund 01 CURRENT FUND 489,022.91

Total to be paid from Fund 02 GRANT FUND 31,518.82

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT

Total to be paid from Fund 04	GENERAL CAPITAL FUND	490,720.32			
Total to be paid from Fund 05	PARKING UTILITY OPERATING FUND	33,959.66			
Total to be paid from Fund 12	OPEN SPACE FUND	9,749.04			
Total to be paid from Fund 17	ESCROW	25,620.97			
Total to be paid from Fund 21	TRUST FUND	3,511.73			
Total to be paid from Fund 40	AFFORDABLE HOUSING UTILITY	321.99			

		1,084,425.44			

Checks Previously Disbursed

1103	AMAZON CAPITAL SERVICES	PO# 47644 WIRE / ACH REQUEST	4,900.00	11/03/2025

				4,900.00

Totals by fund	Previous Checks/Voids	Current Payments	Total

Fund 01 CURRENT FUND	4,900.00	489,022.91	493,922.91
Fund 02 GRANT FUND		31,518.82	31,518.82
Fund 04 GENERAL CAPITAL FUND		490,720.32	490,720.32
Fund 05 PARKING UTILITY OPERATING FUND		33,959.66	33,959.66
Fund 12 OPEN SPACE FUND		9,749.04	9,749.04
Fund 17 ESCROW		25,620.97	25,620.97
Fund 21 TRUST FUND		3,511.73	3,511.73
Fund 40 AFFORDABLE HOUSING UTILITY		321.99	321.99

BILLS LIST TOTALS	4,900.00	1,084,425.44	1,089,325.44
			=====



Municipality of Princeton, NJ

400 Witherspoon St
Princeton, NJ 08540

Staff Report

File #: R-25-378

Agenda Date: 11/10/2025

Agenda #: 2.

Resolution of the Mayor and Council of Princeton Authorizing Deputy Emergency Management Coordinator

WHEREAS, The Princeton Office of Emergency Management, is supported by employees of the Municipality. In the event of an emergency, it is important to have a line of succession to help manage events in the absence of the Emergency Management Coordinator and,

WHEREAS, to ensure leadership in the Princeton Office of Emergency Management, Police Chief Matthew Solovay, is hereby appointed as a Deputy Emergency Management Coordinator, and,

NOW THEREFORE BE IT RESOLVED by the Mayor and Council of the Municipality of Princeton that Princeton is authorized to appoint Matthew Solovay as a Deputy Emergency Management Coordinator. This term will be effective through January 31st, 2028.



Municipality of Princeton, NJ

400 Witherspoon St
Princeton, NJ 08540

Staff Report

File #: R-25-379

Agenda Date: 11/10/2025

Agenda #: 3.

Resolution of the Mayor and Council of Princeton Authorizing Appointments to Boards, Commissions and Committees

BE IT RESOLVED by the Mayor and Council of Princeton:

The following appointments are hereby made:

Name and Board	Term	Expires
<u>Environmental Commission</u>		
Randy Rutberg (Alternate 1) (replaces Chiara Smorada)	2 year	1/1/2027*
Amy Craft (Alternate 2) (replaces Randy Rutberg)	2 year	1/1/2026*



Municipality of Princeton, NJ

400 Witherspoon St
Princeton, NJ 08540

Staff Report

File #: R-25-380

Agenda Date: 11/10/2025

Agenda #: 4.

Resolution of the Mayor and Council of Princeton Approving Firefighter Membership Application for Matthew Johnson

WHEREAS, Matthew Johnson has met all requirements of the Municipality of Princeton Code of Laws, Chapter 8, Section 8-4(a1) through 8-4(a4) as a member of the Mercer Engine Company #3; and

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

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



Municipality of Princeton, NJ

400 Witherspoon St
Princeton, NJ 08540

Staff Report

File #: R-25-381

Agenda Date: 11/10/2025

Agenda #: 5.

Resolution of the Mayor and Council of Princeton Establishing a New Petty Cash Fund

WHEREAS, N.J.S.A. 40A:5-21 authorizes the establishment of a Petty Cash Fund in any County or Municipality by application and Resolution; and

WHEREAS, it is the desire of the Municipality of Princeton, County of Mercer to establish such a fund for the Finance Department in the amount of \$400; and

WHEREAS, the custodian for this fund is Jacqueline Nagin, who is bonded for the amount of \$1,000; such custodian shall maintain records for this fund in a manner conducive to proper accounting and auditing procedures;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council hereby authorizes such action and that this resolution be filed with the Division of Local Government Services, New Jersey Department of Community Affairs for approval.



Municipality of Princeton, NJ

400 Witherspoon St
Princeton, NJ 08540

Staff Report

File #: R-25-382

Agenda Date: 11/10/2025

Agenda #: 6.

Resolution of the Mayor and Council of Princeton Authorizing a Change in Custodian of Petty Cash Fund

WHEREAS, Rayna Harris was custodian of the Municipal Clerk Petty Cash Fund; and

WHEREAS, in accordance with N.J.S.A. 40:5-21, the Mayor and Council of Princeton is changing the custodian to Dawn M. Mount; and

WHEREAS, the person having custody of the fund will be bonded with surety in an amount not less than \$1,000 or the amount of the fund, whichever is greater;

NOW, THEREFORE, BE IT RESOLVED that the Mayor and Council of Princeton hereby authorizes such action and this Resolution be filed with the Division of Local Government Services, New Jersey Department of Community Affairs for approval.



Municipality of Princeton, NJ

400 Witherspoon St
Princeton, NJ 08540

Staff Report

File #: R-25-383

Agenda Date: 11/10/2025

Agenda #: 7.

Resolution of the Mayor and Council of Princeton Authorizing Adjustments of the Sewer Billing for BL-4.01 LT-9 for the Tax Year 2025 of \$827.20

WHEREAS, the 2025 Extended Tax Duplicate listed Block 4.01 Lot 9, is owned by Hopkins, Laura and Adam B.;

WHEREAS, 2025 sewer should be reduced by \$827.20, and;

WHEREAS, Hopkins, Laura and Adam B., has documented a water leak in 2024 sprinkler/irrigation and is being billed for the usage in 2025, and;

WHEREAS, it is the desire of the Mayor and Council of Princeton to cancel the above listed sewer in the amount of \$827.20 for the tax year 2025 and adjust the preliminary 2026 bill.

NOW, THEREFORE, BE IT RESOLVED on this 10th day of November 2025, 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.

2025	\$827.20	Block 4.01 Lot 9
		Location- 193 Elm Rd.

Sandra Webb
Chief Finance Officer

Tammie Tisdale
Tax Collector



Princeton
Department of Finance
Office of the Tax Collector

Municipality of Princeton
400 Witherspoon Street
Princeton, NJ 08540
(609) 924-1058
ttisdale@princetonnj.gov

MEMORANDUM

To: Mark Freda, *Mayor*
Mia Sacks, *Council President*
Leticia, Fraga, *Councilwoman*
David Cohen, *Councilman*
Brian McDonald, *Councilman*
Michelle Pirone Lambros, *Councilwoman*
Leighton Newlin, *Councilman*

From: Tammie Tisdale, *Tax Collector*

Subject: 2025 Sewer Irrigation Adjustment for BI-4.01 Lt-9

Date: November 10, 2025

This resolution authorizes the cancellation of an overbilling of sewer in the amount of \$827.20 for Block 4.01 Lot 9 (193 Elm Road). The property was sold in August 2024 and the new property owner appealed the calculated amount of the 2024 sewer bill. Based upon the information presented and the sewer usage of the current owner, the Municipal Engineer/Deputy Administrator recommends that the 2024 sewer bill be reduced from \$1,636.80 for 186 ccf to \$809.60 for 92 ccf.



Municipality of Princeton, NJ

400 Witherspoon St
Princeton, NJ 08540

Staff Report

File #: R-25-384

Agenda Date: 11/10/2025

Agenda #: 8.

Resolution of the Mayor and Council of Princeton Approving Transfers in Accordance with N.J.S.A. 40A:4-58 Current Fund Appropriations

WHEREAS:

there appears a surplus in the following attached accounts over and above the demand deemed to be necessary for the balance of the current year.

NOW THEREFORE, BE IT RESOLVED by the Mayor and Council of Princeton, County of Mercer, State of New Jersey that in accordance with the provisions of N.J.S.A. 40A:4-58, part of the surplus in the accounts heretofore mentioned be and are hereby transferred to the accounts mentioned as being insufficient to meet the current demands, and the Chief Financial Officer is hereby authorized to do so.

From	To	
Administration - OE	Legal Services & Costs - OE	\$300,000
Administration - OE	Roads Repairs & Maint. - OE	\$ 75,000
Administration - OE	Buildings & Grounds - OE	\$ 50,000
Administration - OE	Vehicle Maintenance - OE	\$ 25,000
Administration - OE	Sewer Operating - OE	\$ 40,000
Salary & Wage Adjustment	Human Services - S&W	\$ 10,000
Administration - OE	Human Services - OE	\$ 25,000
Police S&W	Police - OE	\$160,000
Engineering - S&W	Engineering - OE	\$ 55,000
Information Technology - S&W	Information Technology - OE	\$ 20,000

NOW, THEREFORE, BE IT RESOLVED:

That a certified copy of this Resolution be forwarded by the Clerk to the Chief Financial Officer and subsequently sent to the Department of Community Affairs, Division of Local Government Services.



MUNICIPALITY ^{of} PRINCETON

Office of the Chief Financial Officer

400 Witherspoon Street

Princeton, NJ 08540

(609) 924-5176

swebb@princetonnj.gov

Date: November 5, 2024

To: Mayor & Council

FROM: Sandra Webb
Chief Financial Officer

Re: Resolution for Transfers

On Mayor & Council's agenda for November 10th is a resolution authorizing transfers between current appropriations. This type of resolution is only allowed by State Statute to be done the last two months of the year.

The transfers into accounts are necessary due to the following:

Legal Services & Costs - Other Expenses are for legal services related to litigation, conflict counsel, special projects, development matters, matters at River Road & labor counsel.

Road Repairs & Maintenance, Vehicle Maintenance & Sewer Operating Other Expenses is for expenses related to each of the respective departments due to budget reductions earlier this year.

Human Services S&W is for an additional salary increase that was given this year.

Human Services OE is for costs related to temp agency services for employees leave of absence.

Police OE is for costs related to upfit of new Police vehicles. In the past, light bars, etc have been recycled from old vehicles, but this has been done several times & new lights are now needed.

Engineering OE is for professional service agreements needed for a land use engineer, tax map maintenance & graphic design services – some are due to staff resignations.

Information Technology OE is for additional IT services from the outside consultant due to a staff resignation.



Municipality of Princeton, NJ

400 Witherspoon St
Princeton, NJ 08540

Staff Report

File #: R-25-385

Agenda Date: 11/10/2025

Agenda #: 9.

Resolution of the Mayor and Council of Princeton Amending a Contract with John Zampini/Suburban Deer Management Association for Bow Hunting Services on Public Lands in Connection with Princeton's 2025-2026 Deer Management Program to Add an Additional Property to be Hunted

WHEREAS, by Resolution 25-303 adopted on August 25, 2025, Princeton Council authorized a contract with John Zampini through his organization Suburban Deer Management Association for Bow Hunting Services on Public Lands in Connection with Princeton's 2025-2026 Deer Management Program; and

WHEREAS, Zampini and his team will not be compensated directly for their services, and Princeton will reimburse Zampini and his team for their direct costs in processing any deer that are removed, provided, however, that any deer that are processed at Princeton's expense and not retained by Zampini or Zampini's team for their personal use, shall be donated to a New Jersey food bank, and subject further to a not-to-exceed cost of ten thousand dollars (\$10,000.00), with the proviso that this cap may be increased in accordance with the requirements and limitations set forth in the Local Public Contracts Law and within budget limitations; and

WHEREAS, the following property shall be added to the current list of properties to be hunted:

- **Lanwin** (Block 102, Lot 6.02):
 - Hunting dates: September 13, 2025, to January 31, 2026.
 - No hunting on Saturdays between the hours of 10 am and 2 pm. Hunters shall be permitted to be present in the park and/or in their tree stands during these hours, provided their arrows remain un-nocked.
 - No hunting on Sundays or Christmas Day.
 - No more than 2 hunters on the property at the same time.
 - No hunting within 20 yards of any trail or road; and

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

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

1. The Mayor and Council, or their designee, hereby authorize the first amendment to the agreement originally authorized by Resolution 25-303 on August 25, 2025, to add the Lanwin Property to the list of properties to be hunted.

2. All remaining provisions of the original agreement not otherwise amended by or inconsistent herewith shall remain in full force and effect.

ATTEST:

PRINCETON

By: _____

By: _____

ATTEST:

JOHN ZAMPINI

By: _____

By: _____



Municipality of Princeton, NJ

400 Witherspoon St
Princeton, NJ 08540

Staff Report

File #: R-25-386

Agenda Date: 11/10/2025

Agenda #: 10.

Resolution of the Mayor and Council of Princeton Authorizing the Bayard Rustin Center for Social Justice to Hold Princeton's 8th Annual PRIDE Parade on Saturday, June 13th, 2026

WHEREAS, the Bayard Rustin Center for Social Justice has requested permission from the Mayor and Council of Princeton to hold their 8th Annual PRIDE Parade on Saturday, June 13th, 2026 from 10:00 a.m. to 12:00 p.m. The event will require the closure of Witherspoon Street (between Valley Road & Paul Robeson Place) and Paul Robeson Place (between Witherspoon Street & Bayard Lane) from 10:00 a.m. to 12:00 p.m.; and

WHEREAS, a complete application was filed with the Municipal Clerk, and the Clerk forwarded the application to the Chief of Police; and

WHEREAS, after giving due consideration to the recommendation of the Chief of Police, the final determination as to whether a permit shall be issued shall be made by the Council; and

WHEREAS, the Chief of Police's findings are that the conduct of the event will not substantially interrupt the safe and orderly movement of other traffic contiguous to its route, the concentration of participants will not unduly interfere with proper fire and police protection of, or ambulance service to, areas contiguous to such assembly area, and the concentration of persons, animals, and vehicles at the assembly point of the parade will not unduly interfere with proper fire and police protection of, or ambulance service to, areas contiguous to such assembly area.

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of Princeton that the Governing Body does hereby approve and give permission for the Bayard Rustin Center for Social Justice to hold their 8th Annual PRIDE Parade on Saturday, June 13th, 2026 from 10:00 a.m. to 12:00 p.m. contingent upon adherence to the provisions set forth by the Princeton Police Department including but not limited to traffic control and security.