



# Princeton NJ

## Mayor and Council of Princeton

### Meeting Agenda

400 Witherspoon St  
Princeton, NJ 08540

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**Monday, August 11, 2025**

**7:00 PM**

**Main Council Chambers**

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**I. JOIN MEETING - PLEASE CLICK LINK BELOW:**

<https://us02web.zoom.us/j/88907591542>  
**Webinar ID: 889 0759 1542**

**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. ANNOUNCEMENTS/REPORTS**

**VII. PROCLAMATION**

1. [0058](#) A Proclamation Honoring Corinne Sliker-Monda on the Occasion of Her Retirement

**VIII. 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-25-1](#)  
[2](#) Ordinance Appropriating \$775,000 from the Sewer Trust Fund to Provide for Various Sewer Improvements in and by Princeton, in the County Of Mercer, New Jersey- Roll Call
2. [ORD-25-1](#)  
[3](#) An Ordinance by the Municipality of Princeton Designating No Turn on Red Intersections and Amending Chapter 19 of the “Code of the Borough of Princeton, New Jersey, 1974”- Roll Call

## IX. RESOLUTIONS

1. [R-25-268](#) Resolution of the Mayor and Council of Princeton Authorizing the Extension of the Professional Services Agreement with Michael Baker International, Inc. for Engineering and Planning Services for the Harrison Street Corridor Study with No Change to the Contract Amount
2. [R-25-269](#) Resolution of the Mayor and Council of Princeton Authorizing the Extension of the Term of the Professional Services Agreement with Arterial, LLC for Engineering and Design Services in Connection with the Nassau Street Streetscape Project for the Length of Time Necessary for the Completion of the Actual Construction with No Change to the Contract Amount
3. [R-25-270](#) Resolution of the Mayor and Council of Princeton Authorizing the Extension of the Professional Services Agreement with Johnson, Mirmiran & Thompson, Inc. for Documentation of Maintenance Holes in Flood Hazard Areas for the Length of Time Necessary for the Completion of the Actual Construction with No Change to the Contract Amount
4. [R-25-271](#) Resolution of the Mayor and Council of Princeton Authorizing an Increase of \$81,200.00 to the Not to Exceed Amount for the Professional Services Agreement with Greenman-Pedersen, Inc. for Engineering Services for the Grover Avenue Culvert Replacement Project for a New Not to Exceed Amount of \$211,137.00
5. [R-25-272](#) Resolution of the Mayor and Council of Princeton Adopting the 2025-2029 Consolidated Plan and 2025 Annual Action Plan for the Community Development Block Grant (CDBG) Program
6. [R-25-273](#) Resolution of the Mayor and Council of Princeton Authorizing the Award of a Contract to A.N.A. Painting Corp for Painting at 400 Witherspoon Street for \$169,397.72 utilizing Bergen County Cooperative Contract Purchasing System Bid Contract #25-40
7. [R-25-274](#) Resolution of the Mayor and Council of Princeton Authorizing Palmer Square to Hold a Series of Downtown Events on The Green

8. [R-25-275](#) Resolution of the Mayor and Council of Princeton Supporting the Passage of the Immigrant Trust Act

**X. CONSENT AGENDA**

1. [R-25-276](#) Resolution of the Mayor and Council of Princeton Authorizing the Payment of Bills and Claims
2. [R-25-277](#) Resolution of the Mayor and Council of Princeton Authorizing Final Closeout and Final Payment in the Amount of \$25,698.60 to Maarv Waterproofing Inc. for the 2023 Spring Street Garage Repair Program
3. [R-25-278](#) Resolution of the Mayor and Council of Princeton Approving the Placement of a Banner Over Washington Road by the Princeton University Art Museum, Monday, October 27th and taken down on Monday, November 3rd, 2025
4. [R-25-279](#) Resolution of the Mayor and Council of Princeton Authorizing Special Event for Stand With Dignity c/o Muslims4Peace Inc. to hold an Abraeen Peace Walk on Sunday, August 24, 2025

**XI. PUBLIC COMMENTS FOR ITEMS NOT ON THE AGENDA**

The Mayor and Council will take comments first from members of the public attending the meeting in person, then from members of the public attending the meeting via Zoom. Speakers will be limited to 3 minutes. No immediate action will be taken on any public comment issue.

**IN-PERSON:**

Please use the sign-up sheet on the podium. After everyone who signed up has had the opportunity to speak, the Mayor will invite any additional comments from members of the public. Please line up at the podium if you plan to speak.

**ZOOM:**

To make a comment or ask a question during the meeting via zoom, raise your hand using one of the following alternatives:

1. Windows or Mac platform: Click on “Participants” at the bottom of the screen, then click on “raise hand” (Windows shortcut: Alt+Y; Mac shortcut: Option+Y).
2. Android or iOS device: Click on “raise hand” in the bottom left corner of your screen.
3. Telephone: Press #9

**XII. ADJOURNMENT**



# Princeton NJ

## Staff Report

400 Witherspoon St  
Princeton, NJ 08540

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**File #:** 0058

**Agenda Date:** 8/11/2025

**Agenda #:** 1.

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A Proclamation Honoring Corinne Sliker-Monda on the Occasion of Her Retirement



# Proclamation

Office of the Mayor  
Municipality of Princeton

## A PROCLAMATION HONORING CORINNE SLIKER-MONDA ON THE OCCASION OF HER RETIREMENT

**WHEREAS**, the Municipality of Princeton is proud to recognize Corinne Sliker-Monda, Deputy Court Administrator of the Municipal Courts, for her dedication to public service on the occasion of her retirement; and

**WHEREAS**, Corinne began her career with the former Township of Princeton April 12, 1995 in the role of Deputy Court Administrator under Caroline Sapio; and

**WHEREAS**, Corrine has advanced throughout her 40-year career, earning the designations of Certified Deputy Court Administrator and Certified Court Administrator, as well as an Associate of Applied Science degree in Accounting; and

**WHEREAS**, Corrine has been instrumental in maintaining the efficiency, professionalism, and integrity of the Municipal Court, serving as a trusted leader, mentor, and public servant; and

**WHEREAS**, Corinne's retirement from the Municipality of Princeton will be effective September 1<sup>st</sup>, 2025; and

**WHEREAS**, Corinne has dedicated over 33 years to serving the Municipality of Princeton; and

**WHEREAS**, Corinne Sliker-Monda has served the community of Princeton with pride, and upon the occasion of her retirement, is deserving of recognition and the highest commendation.

**NOW, THEREFORE, BE IT RESOLVED**, I, Mark Freda, Mayor of Princeton and the Council of Princeton, County of Mercer, State of New Jersey, extend the Municipality's humble expression of appreciation and sincerest congratulations, to Corinne Sliker-Monda. We offer our best wishes for a long, happy, and healthy retirement.

GIVEN UNDER MY HAND AND SEAL  
THIS 11<sup>th</sup> DAY OF AUGUST 2025

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MARK FREDA  
Mayor



# Princeton NJ

400 Witherspoon St  
Princeton, NJ 08540

## Staff Report

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**File #:** ORD-25-12

**Agenda Date:** 8/11/2025

**Agenda #:** 1.

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Ordinance Appropriating \$775,000 from the Sewer Trust Fund to Provide for Various Sewer Improvements in and by Princeton, in the County Of Mercer, New Jersey- Roll Call

**ORDINANCE #2025-12**

**ORDINANCE APPROPRIATING  
\$775,000 FROM THE SEWER  
TRUST FUND TO PROVIDE  
FOR VARIOUS SEWER  
IMPROVEMENTS IN AND BY  
PRINCETON, IN THE COUNTY  
OF MERCER, NEW JERSEY.**

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

Section 1. \$775,000 of the amount previously appropriated by Bond Ordinance #2025-07, finally adopted March 24, 2025 ("Bond Ordinance #2025-07"), is hereby appropriated by Princeton, in the County of Mercer, New Jersey ("Princeton") from the Sewer Trust Fund to provide for various sewer improvements, including the acquisition of a jetter truck (in the amount of \$455,000), the Sanitary Sewer Evaluation Survey (in the amount of \$105,000) and miscellaneous sewer operation facility repairs and improvements (in the amount of \$215,000), each including all related costs and expenditures incidental thereto and further including all work and materials necessary therefor and incidental thereto.

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

Section 3. As a result of the appropriation made in Section 1, (i) the down payment provided for in Section 1 of Bond Ordinance #2025-07 is hereby reduced by \$38,750, from \$668,149 to \$629,399, (ii) the amount of bonds and bond anticipation notes authorized by Bond Ordinance #2025-07 is hereby reduced by \$736,250, from \$12,694,770 to \$11,958,520, and (iii) Section 3(g)(1) through (3) of Bond Ordinance #2025-07 are hereby amended in their entirety to read as follows:

<b>g) <u>Infrastructure</u></b>				
1) The acquisition of a jetter truck for the Sewer Operating Department and the acquisition of compactor trucks, a dump truck with plow and sander and a mason dump body truck for the Department to Public Works, including all related costs and expenditures incidental thereto.	\$1,473,000 (including \$455,000 from the Sewer Trust Fund)	\$967,100		10 years
2) The Sanitary Sewer Evaluation Survey, including all work and materials necessary therefor and incidental thereto.	\$105,000 (including \$105,000 from the Sewer Trust Fund)	\$0		N/A
3) Miscellaneous sewer operation facility repairs and improvements and repairs to 380 Witherspoon Street (Recreation Building) and Witherspoon/Monument Building, including all work and materials necessary therefore and incidental thereto.	\$366,000 (including \$215,000 from the Sewer Trust Fund)	\$143,450		15 years

Section 4. Section 6(b) of Bond Ordinance #2025-07 is hereby amended in its entirety to read as follows:

“The average period of usefulness, computed on the basis of the respective amounts of obligations authorized for each purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 10.80 years.”

Section 5. The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of Princeton as defined in the Local Bond Law is reduced by the reduction in the amount of bonds and bond anticipation notes originally authorized by Bond Ordinance #2025-07 as amended hereby, by \$736,250, from \$12,694,770 to \$11,958,520, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

Section 6. Except as set forth herein, the remaining provisions of Bond Ordinance #2025-07 remain in full force and effect.

Section 7. This ordinance shall take effect 20 days after the first publication thereof after final adoption, as provided by the Local Bond Law.



# Princeton NJ

400 Witherspoon St  
Princeton, NJ 08540

## Staff Report

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**File #:** ORD-25-13

**Agenda Date:** 8/11/2025

**Agenda #:** 2.

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An Ordinance by the Municipality of Princeton Designating No Turn on Red Intersections and Amending Chapter 19 of the "Code of the Borough of Princeton, New Jersey, 1974"- Roll Call

**ORDINANCE #2025-13**

**An Ordinance by the Municipality of Princeton Designating No Turn on Red Intersections and Amending Chapter 19 of the “Code of the Borough of Princeton, New Jersey, 1974”.**

**WHEREAS**, Princeton has adopted a Vision Zero Policy that seeks to eliminate crashes that result in serious injury or fatalities; and

**WHEREAS**, in order to achieve that goal, reducing conflicts between motorists, bicyclists, and pedestrians is a proven safety measure; and

**WHEREAS**, buffered bicycle lanes will be installed on North Harrison Street between Clearview Avenue and Terhune Road under a pilot project approved by Council; and

**WHEREAS**, prohibiting right turns on red signals will remove the conflict between bicyclists in the bike lanes and motorists attempting to cross over the bike lanes at the Valley Road, Princeton Shopping Center, and Terhune Road intersections with North Harrison Street; and

**WHEREAS**, prohibiting right turns on red signals will remove the conflict between pedestrians, particularly school children, at the North Harrison Street intersections with Hamilton Avenue and Franklin Avenue; and

**WHEREAS**, the prohibition of right turns on red signals has been implemented by signage at various intersections throughout Princeton, and at this time Council seeks to implement same more uniformly by ordinance as well.

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

**Section 1. No Turn on Red intersections amended.** Subsection B19-13.2 of the Code of the Borough of Princeton, New Jersey (1974), which prohibits right turns upon a stop or caution

signal at certain intersections, is hereby amended as follows (new text is underlined thus; deleted text is in brackets [thus]):

(a) No turn on red.

(1) At certain intersections prohibited. In accordance with N.J.S.A. 39:4-115, right turns upon a "stop" or "caution" signal in the following street intersections within the jurisdiction of [the borough] Princeton, where traffic is controlled by traffic control signals, are hereby prohibited as indicated:

Alexander Street and Faculty Road. For traffic northbound on Alexander Street turning right (east) onto Faculty Road.

Harrison Street and Hamilton Avenue. For traffic eastbound on Hamilton Avenue and turning right (south) onto Harrison Street.

Harrison Street and Nassau Street. For traffic northbound on Harrison Street turning right (east) onto Nassau Street.

Harrison Street and Nassau Street. For traffic southbound on Harrison Street turning right (west) onto Nassau Street.

Harrison Street and Hamilton Avenue. For traffic westbound on Hamilton Avenue and turning right (north) onto Harrison Street.

Harrison Street and Hamilton Avenue. For traffic southbound on Harrison Street turning right (west) onto Hamilton Avenue.

Harrison Street and Hamilton Avenue. For traffic northbound on Harrison Street turning right (east) onto Hamilton Avenue.

Harrison Street and Franklin Avenue. For traffic eastbound on Hamilton Avenue and turning right (south) onto Harrison Street.

Harrison Street and Franklin Avenue. For traffic westbound on Hamilton Avenue and turning right (north) onto Harrison Street.

Harrison Street and Franklin Avenue. For traffic southbound on Harrison Street turning right (west) onto Franklin Avenue.

Harrison Street and Franklin Avenue. For traffic northbound on Harrison Street turning right (east) onto Franklin Avenue.

Hodge Road and Bayard Lane. For traffic eastbound on Hodge Road and turning right (south) onto Bayard Lane.

North Harrison Street and Valley Road. For traffic northbound on North Harrison Street and turning right (east) into the Princeton Shopping Center.

North Harrison Street and Valley Road. For traffic southbound on North Harrison Street and turning right (west) onto Valley Road.

North Harrison Street and Valley Road. For traffic westbound from the Princeton Shopping Center and turning right (north) onto North Harrison Street.

North Harrison Street and Valley Road. For traffic eastbound on Valley Road and turning right (south) onto North Harrison Street.

North Harrison Street and Terhune Road. For traffic northbound on North Harrison Street and turning right (east) onto Terhune Road.

North Harrison Street and Terhune Road. For traffic eastbound on Terhune Road and turning right (south) onto North Harrison Street.

Paul Robeson Place and Bayard Lane. For traffic westbound on Paul Robeson Place and turning right (north) onto Bayard Lane between the hours of 7:00 am and 7:00 pm.

Washington Road and Prospect Avenue. For traffic westbound on Prospect Avenue turning right (north) onto Washington Road.

Witherspoon Street and Paul Robeson Place. For traffic southbound on Witherspoon Street turning right (west) onto Paul Robeson Place.

Witherspoon Street and Paul Robeson Place. For traffic eastbound on Paul Robeson Place turning right (south) onto Witherspoon Street.

Witherspoon Street and Wiggins Street. For traffic northbound on Witherspoon Street turning right (east) onto Wiggins Street.

Witherspoon Street and Wiggins Street. For traffic westbound on Wiggins Street turning right (north) onto Witherspoon Street.

(2) Signs required.

a. Official signs pursuant to N.J.S.A. 39:4-198 shall be placed at the aforesaid intersections prohibiting said turns.

**Section 2.** The appropriate signs shall be posted in accordance with the Manual on Uniform Traffic Control Devices to implement the requirements of this ordinance.

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

**Section 4.** 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.** This ordinance shall take effect upon its adoption and publication in accordance with law, and if necessary, also upon approval of the Commissioner of the New Jersey Department of Transportation.

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Dawn M. Mount, Clerk

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Hon. Mark Freda, Mayor

STATEMENT OF PURPOSE: The purpose of the ordinance is to establish additional “no turn on red” intersections in Princeton in furtherance of Princeton’s adopted Vision Zero Policy.



Staff Report

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**File #:** R-25-268

**Agenda Date:** 8/11/2025

**Agenda #:** 1.

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**Resolution of the Mayor and Council of Princeton Authorizing the Extension of the Professional Services Agreement with Michael Baker International, Inc. for Engineering and Planning Services for the Harrison Street Corridor Study with No Change to the Contract Amount**

**WHEREAS**, by Resolution 23-73 adopted on February 13, 2023, Princeton Council awarded a professional services agreement to Michael Baker International, Inc. for Engineering and Planning Services for the Harrison Street Corridor Study for a not to exceed amount of \$140,000.00 and term of one year; and

**WHEREAS**, the term of the contract must be extended for the length of time authorized and necessary for the completion of the actual construction as permitted by N.J.S.A. 40A:11-15 (9); and

**WHEREAS**, there will be no change to the contract amount.

**NOW, THEREFORE, BE IT RESOLVED** by the Council 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 authorized by Resolution 23-73 on February 13, 2023, to extend the term of the contract for the length of time authorized and necessary for the completion of the actual construction.
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 Michael Baker International, Inc. shall serve as the first amendment to the original agreement between the parties.
4. A copy of this resolution will be kept on file in the Office of the Clerk.

**ATTEST:**

**PRINCETON**

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**File #: R-25-268**

**Agenda Date: 8/11/2025**

**Agenda #: 1.**

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By: \_\_\_\_\_

By: \_\_\_\_\_

**ATTEST:**

**MICHAEL BAKER INTERNATIONAL, INC.**

By: \_\_\_\_\_

By: \_\_\_\_\_



Princeton NJ

400 Witherspoon St  
Princeton, NJ 08540

Staff Report

File #: R-25-269

Agenda Date: 8/11/2025

Agenda #: 2.

**Resolution of the Mayor and Council of Princeton Authorizing the Extension of the Term of the Professional Services Agreement with Arterial, LLC for Engineering and Design Services in Connection with the Nassau Street Streetscape Project for the Length of Time Necessary for the Completion of the Actual Construction with No Change to the Contract Amount**

**WHEREAS**, by Resolution 24-33 adopted on January 8, 2024, Princeton Council awarded a professional services agreement to Arterial, LLC for Engineering and Design Services in Connection with the Nassau Street Streetscape Project for a not to exceed amount of \$355,190.00 and term of one year; and

**WHEREAS**, the term of the contract must be extended for the length of time authorized and necessary for the completion of the actual construction as permitted by N.J.S.A. 40A:11-15 (9); and

**WHEREAS**, there will be no change to the contract amount.

**NOW, THEREFORE, BE IT RESOLVED** by the Council 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 authorized by Resolution 24-33 on January 8, 2024, to extend the term of the contract for the length of time authorized and necessary for the completion of the actual construction.
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 Arterial, LLC, shall serve as the first amendment to the original agreement between the parties.
4. A copy of this resolution will be kept on file in the Office of the Clerk.

**ATTEST:**

**PRINCETON**

By: \_\_\_\_\_

By: \_\_\_\_\_

**ATTEST:**

**ARTERIAL, LLC**

By: \_\_\_\_\_

By: \_\_\_\_\_



Staff Report

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File #: R-25-270

Agenda Date: 8/11/2025

Agenda #: 3.

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**Resolution of the Mayor and Council of Princeton Authorizing the Extension of the Professional Services Agreement with Johnson, Mirmiran & Thompson, Inc. for Documentation of Maintenance Holes in Flood Hazard Areas for the Length of Time Necessary for the Completion of the Actual Construction with No Change to the Contract Amount**

**WHEREAS**, by Resolution 24-186 adopted on June 24, 2024, Princeton Council awarded a professional services agreement to Johnson, Mirmiran & Thompson, Inc. (“JMT”) for Documentation of Maintenance Holes in Flood Hazard Areas for a not to exceed amount of \$45,530.88 and term of one year; and

**WHEREAS**, by Resolution 25-189 adopted on May 27, 2025, Princeton Council authorized an increase of \$34,652.64 to the contract with JMT for a new not to exceed amount of \$79,883.52; and

**WHEREAS**, pursuant to N.J.S.A. 40A:11-15 (9), all contracts for professional services shall be awarded for a period not to exceed 12 consecutive months except that any public works project, including the retention of the services of any engineer in connection therewith, may be authorized for the length of time necessary for the completion of the actual construction; and

**WHEREAS**, the Department of Infrastructure and Operations has requested to extend the agreement term for the length of time necessary for the actual construction connected to JMT’s agreement; and

**WHEREAS**, there will be no change to the contract amount.

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

1. The Mayor and Council, or their designee, hereby authorize the second amendment to the agreement with Johnson, Mirmiran & Thompson, Inc. originally authorized by Resolution 24-186 on June 24, 2024, and amended by Resolution 25-189 on May 27, 2025, to extend the agreement term for the length of time necessary for the actual construction.
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 Johnson, Mirmiran & Thompson, Inc., shall serve as the first amendment to the original agreement between the parties.
4. A copy of this resolution will be kept on file in the Office of the Clerk.

**ATTEST:**

**PRINCETON**

By: \_\_\_\_\_

By: \_\_\_\_\_

**ATTEST:**

**JOHNSON, MIRMIRAN &  
THOMPSON**

By: \_\_\_\_\_

By: \_\_\_\_\_



Staff Report

File #: R-25-271

Agenda Date: 8/11/2025

Agenda #: 4.

**Resolution of the Mayor and Council of Princeton Authorizing an Increase of \$81,200.00 to the Not to Exceed Amount for the Professional Services Agreement with Greenman-Pedersen, Inc. for Engineering Services for the Grover Avenue Culvert Replacement Project for a New Not to Exceed Amount of \$211,137.00**

**WHEREAS**, by Resolution 23-358 adopted on November 21, 2023, Princeton Council awarded a professional services agreement to Greenman-Pedersen, Inc. (“GPI”) for Engineering Services for the Grover Avenue Culvert Replacement Project for a not to exceed amount of \$129,937.00 and term of twelve months, from November 21, 2023, until November 20, 2024; and

**WHEREAS**, by Resolution 24-292 adopted on October 14, 2024, Princeton Council authorized an extension of the contract term pursuant to N.J.S.A. 40A:11-15 (9) to the length of time necessary for the completion of the actual construction; and

**WHEREAS**, the Department of Infrastructure and Operations has requested additional engineering services to perform preliminary hydraulic and park improvement design in Grover Park in conjunction with the Grover Avenue Culvert Replacement Project; and

**WHEREAS**, GPI provided a proposal for the additional services in the amount of \$81,200.00; and

**WHEREAS**, the Chief Financial Officer has certified that sufficient funds are available to pay for said services from 04-215-22-018-076-301.

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

1. The Mayor and Council, or their designee, hereby authorize the second amendment to the agreement originally authorized by Resolution 23-358 on November 21, 2023, and amended by Resolution 24-292 on October 14, 2024, to increase the not to exceed amount by \$81,200.00 for a new not to exceed amount of \$211,137.00.
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 Greenman-Pedersen, Inc. shall serve as the second amendment to the original 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 will be kept on file in the Office of the Clerk.

**ATTEST:**

**PRINCETON**

By: \_\_\_\_\_

By: \_\_\_\_\_

**ATTEST:**

**GREENMAN-PEDERSEN, INC.**

By: \_\_\_\_\_

By: \_\_\_\_\_



# 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:** James J. Purcell, PE, *Assistant Municipal Engineer*  
**Subject:** Grover Avenue Culvert Design PSA Amendment  
**Date:** August 11, 2025

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Attached for Council approval at its August 11, 2025 meeting is a resolution to amend the professional services agreement with GPI, Inc. for the design of the Harrys Brook Tributary culvert under Grover Avenue. This amendment is to provide for design of improvements to Grover Park due to the impact that the stream has and will have during extreme storm events.

Harrys Brook Tributary 2 flows through Grover Park between the Princeton Shopping Center and Grover Avenue. The current culvert under Grover Avenue consists of multiple drainage pipes that are inadequate to convey the stream flows expected in future storms. GPI was awarded the professional services agreement to design a culvert replacement to convey the stream under future flow conditions.

During design, GPI determined that the future 100-year storm flows (using NJDEP projected rainfall data) could not be conveyed under Grover Avenue without impacting a residential home downstream above allowable limits. It was determined that flooding of Grover Park will occur in the future, as it does today, during such a storm event. In order to safeguard the public, improvements in Grover Park are being proposed that will elevate the walkway on boardwalks above the flood elevation, a raised picnic area, rehabilitation of the basketball court, upgrades to the playground, and replacement of the footbridge over the stream. GPI will provide conceptual design of these improvements to identify environmental constraints and permitting requirements and to determine budgetary costs for consideration. Preparation of permits and construction contract documents is not included – if the conceptual design is determined to be feasible, a separate design contract will be solicited. Construction of the improvements are partially funded by a contribution from Avalon Bay as part of the development of *Avalon Princeton on Harrison*.

Please contact me if you have any questions.

March 24, 2025  
Revised April 22, 2025

Deanna Stockton, P.E.  
Municipal Engineer  
Department of Infrastructure & Operations  
Municipality of Princeton  
400 Witherspoon Street  
Princeton, NJ 08540

Re: **Contract Modification Request #1 (CM #1)**  
Resolution No. 2023-358  
Engineering Design Services for the  
Grover Avenue Culvert Replacement Project  
Municipality of Princeton, Mercer County  
GPI File No. 2300055

Dear Ms. Stockton:

Thank you for this opportunity to request a contract modification for additional engineering services to perform preliminary hydraulic and park improvement design and final ball field improvement design in Grover Park in conjunction with the above referenced project. The expanded scope of work relates to supplemental services to prepare and submit conceptual plans for improvements to the park facilities and bid documents for rehabilitation of the baseball fields at Grover Park adjacent to the Grover Avenue Culvert. The services provided are beyond the original scope of services outlined in our proposal dated January 17, 2023, and revised October 27, 2023. Included with this Request is the recommended scope of additional services, assumptions and exclusions, and fee estimate. This Request is based on preliminary discussions held with the Municipality of Princeton on July 15, 2024, February 14, 2025, and April 17, 2025.

### **Project Description**

Structural alternatives have been reviewed and hydraulic design has been performed for the proposed Grover Avenue culvert replacement. Preliminary results of the hydraulic design were presented to the Municipality on July 15, 2024 by SWM Consulting (SWM). Based on the proposed replacement structure and roadway profile, it has been determined that increasing the hydraulic opening of the structure will alleviate existing flooding upstream of the crossing, however downstream flood elevations will increase beyond the NJDEP allowable limits. SWM has determined that the flood elevation upstream of the culvert will increase in Grover Park in order to avoid the increase in elevation downstream. Pursuant to our recent discussions, GPI will coordinate with our subconsultant, SWM, to prepare an analysis of the extent of the flood and a conceptual design to alleviate impacts to affected facilities, such as adjacent residential properties.

Following discussions regarding the bridge hydraulic design, the Municipality of Princeton approached GPI to discuss incorporating additional improvements to the recreational facilities in Grover Park with the planned culvert replacement. A meeting was held with the Princeton Engineering Department, Recreation Department and GPI on February 14, 2025 to discuss desired improvements to Grover Park. In order to rehabilitate and upgrade the existing facilities, GPI will prepare a conceptual site plan design for improvements to the playground, basketball court, picnic area, and walkways and perform final design and prepare bid documents for rehabilitation of the baseball fields in the park.

We have divided the scope of work for this Contract Modification into six (6) tasks, and offer the following Scope of Services:

## Scope of Services

### Task 1 – Supplemental Survey

Supplemental field survey and base mapping will be performed to detail all planimetric features pertinent to the preparation of the supplemental culvert hydraulic design and conceptual plans for park facilities improvements. All survey work will be done in accordance with Princeton standards.

#### a. Location of Existing Features and Utilities

We will perform a survey of existing features and topography including park facilities, existing pedestrian walkways, utility poles, drainage structures, fences, signs, and limits of wooded areas. The type of drainage structure, type of casting, size and types of pipes entering the structure and inverts on all pipes will be recovered by field survey.

The limits of detailed planimetric and topographic coverage will extend beyond the original survey previously completed as shown in Figure 1 below. Contours will be shown at 1' intervals. Individual trees and specimen shrubs will be located within the immediate vicinity of the proposed park improvement project area.

Horizontal control will be tied to the New Jersey Plane Coordinate System (NJSPC) NAD 83. Three (3) benchmarks will be established at a minimum for Contractor's reference during construction. Vertical control will be tied to North American Vertical Datum (NAVD 1988).

#### b. Supplemental Wetlands Delineation

During field survey, any wetlands areas within 150 feet of the proposed park improvement project area will be located and delineated, marked with flags, and mapped as delineated and referenced to the survey base map. The current resource value classification of the wetlands will be determined according to the three categories (exceptional, intermediate, ordinary) set forth in the New Jersey Freshwater Wetlands Preservation Act.



Figure 1 – Limits of Survey and Aerial Base Mapping

### **Task 2 – Aerial Base Mapping for Ball Field Improvements**

GPI will prepare aerial base mapping existing site conditions, limits of work, and approximate right-of-way and property lines for the three (3) baseball fields at Grover Park. Base mapping will be generated by tracing of aerial photos, scanned archive maps, tax maps and GIS data. We will field edit and verify the existing features on the base plan which will be limited to fencing, field warning tracks, pedestrian walkways, signs, significant structures such as dugouts, sheds, bleachers, scoreboards, retaining walls, and batting cages, and the location of utilities (poles, aerial facilities and marked underground utilities such as sanitary sewer, water and gas). The limits of base mapping will extend 50' beyond the fencing at each field. This base mapping will be used for preparation of bid documents for upgrades to the ball fields under Task 3 only.

### **Task 3 – Engineering Design and Bid Documents for Ball Field Improvements**

Utilizing the aerial base mapping prepared in Task 2, GPI will prepare bid documents for improvements to the three (3) baseball fields at Grover Park. Anticipated ball field improvements will include replacement of all fencing and backstops at Fields 1, 2 and 3 and improvements to the warning tracks at Fields 2 and 3.

Construction plans will include the following:

- Title/Cover Sheet
- General Notes and Estimate of Quantity Sheet
- Construction Plan Sheet
- Soil Erosion and Sediment Control Plan and Details
- Construction Details

Bid documents, consisting of construction plans and specifications, will be prepared in accordance with the NJDOT and Municipality of Princeton Standard Specifications. A construction quantity and engineer's estimate of probable cost will be prepared and submitted to the Municipal Engineer for review.

A Soil Erosion and Sediment Control Plan will be prepared in accordance with New Jersey Soil Erosion and Sediment Control standards. Should the project result in more than 5,000 square feet of soil disturbance, we will prepare an application and necessary support documentation for submittal to the Mercer County Soil Conservation District for plan certification.

We will provide the Municipal Engineering Department with electronic copies of the preliminary bid documents for review and comment prior to issuing the final submittal.

GPI will review all comments and prepare final bid documents. We will submit electronic copies of all final bid documents in PDF format along with hardcopy sets, if requested. The final submittal will also include a copy of the contract drawings in AutoCAD format, specifications in Word format, and the engineer's estimate in Excel format.

GPI will support the Municipality during bidding of the project to respond to any questions or RFI's.

### **Task 4 – Supplemental Hydrologic and Hydraulic Design**

GPI will coordinate with SWM Consulting (SWM) to perform additional hydrologic and hydraulic design to evaluate the extent of the flood elevation increases upstream due to the culvert replacement and activities associated with the park improvements. We will perform conceptual design to analyze alternatives, such as an inlet control structure or regrading of adjacent unencumbered properties, to alleviate impacts to affected facilities at the upstream. Following completion of the conceptual design, SWM will update the preliminary HEC-RAS model to confirm conformance with NJDEP no net rise criteria.

***Please refer to SWM's Scope of Work and Estimate which is attached for more information.***

### **Task 5 – Park Improvement Conceptual Design**

Following completion of the supplemental culvert hydraulic design, GPI will perform conceptual design for improvements to the park facilities and prepare conceptual plans suitable to use for presentations to the project stakeholders. Proposed improvements include the following:

- Upgrades to the playground with inclusive playground equipment and poured in place rubber surfacing.
- Replacement of the swing set.
- Rehabilitation of the basketball court and installation of new standards, backboards and rims.
- Construction of an elevated picnic area.
- Reconstruction of asphalt walkways to meet ADA requirements.
- Construction of boardwalks.
- Replacement of the existing pedestrian bridge over the unnamed Tributary to Harrys Brook.

This Task will include the following items:

a. **Environmental Constraints Map**

GPI will review existing environmental mapping, results of the H&H studies performed in Task 4, and NJ Geoweb to develop an environmental constraints map of the project area. The environmental constraints map will depict the limits of freshwater wetlands, flood hazard areas, flood plains, vernal pools, and any other environmentally sensitive area present in the project area.

b. **Conceptual Layout of Improvements**

We will develop up to two (2) conceptual park layouts to evaluate alternative park configurations and placement of the playground, swings, and picnic area. Relocation of the playground and swing set will be explored based on the results of the culvert hydraulic design and environmental constraints map. Park layout alternatives will be presented to the Municipality for review and selection of a preferred alternative for further development.

Following selection of a preferred park layout, GPI will prepare Conceptual Plans which will include environmental constraints, layout of the proposed improvements, preliminary site grading, and a rendered concept plan.

c. **Electrical and Lighting**

We will prepare a preliminary conceptual electrical and lighting plans for low level lighting along the walkways and elevated boardwalks through Grover Park. Preliminary Lighting calculations for all new lighting will be performed in sufficient detail for development of the conceptual plans. It is assumed an existing power source is located in the park within the project area and the existing power source will be used for all electrical and lighting improvements.

d. **Preliminary Cost Estimate**

GPI will prepare a preliminary order of magnitude cost estimate for each proposed park layout alternative for the Municipality's review. Cost estimates will include anticipated construction costs and permitting fees. Unit prices utilized in the cost estimate will generally reflect the economic conditions at the anticipated time of bidding.

### **Task 6 – Meetings**

GPI will attend public meetings with local officials, residents, and local committees to present the results of the conceptual designs. Four (4) public meetings are anticipated following preliminary conceptual design. Design will be revised as needed based on public comment.

We will also schedule and attend a pre-application meeting/conference call with the NJDEP Land Use Regulation Section following conceptual design to review the various permitting aspects of the project, and for confirmation of anticipated permits. We will schedule the meeting with NJDEP at the convenience of Princeton Engineering.

### Fee Summary

Based on the above, GPI is requesting a contract modification for the proposed additional scope of work. A summary table of estimated work hours by task is attached. Additional SWM proposal documents are also attached as a direct pass-through cost.

<u>Task Description</u>	<u>Fee</u>
Task 1 – Supplemental Survey	\$ 24,980.00
Task 2 – Aerial Base Mapping for Ball Field Improvements	\$ 4,900.00
Task 3 – Engineering Design and Bid Documents for Ball Field Improvements	\$ 9,760.00
Task 4 – Supplemental Hydrologic and Hydraulic Design	\$ 8,460.00
Task 5 – Park Improvement Conceptual Design	\$ 11,880.00
Task 6 – Meetings	<u>\$ 5,940.00</u>
GPI Total of Supplemental Services:	\$ 65,920.00
Subconsultants:	
SWM Consulting	<u>\$ 15,280.00</u>
<b>Requested Change Order Amount:</b>	<b>\$ 81,200.00</b>

### Assumptions and Exclusions

This proposal is subject to the following specific assumptions and exclusions:

- The proposed improvements to the playground, swings, basketball court and picnic area will be developed to a conceptual level. Preparation of Construction Documents for these facilities is not included in this proposal.
- Structural design of boardwalks is not included in this proposal. Should the Municipality require additional design beyond a conceptual level for the proposed boardwalks this proposal shall be amended.
- It is assumed a pavilion or covering of the picnic area is not required is not included in the proposed conceptual picnic area. Should the Municipality request additional design for a pavilion/covered area this proposal shall be amended.
- Improvements to the restroom building will be performed by others and is not included in this proposal. Should the Municipality require additional design for the restroom building, this proposal shall be amended.
- Landscaping design and plan preparation is not included in this proposal. Should the Municipality require additional landscape design services, this proposal shall be amended.
- Repair of the existing irrigation system is not included in this proposal.
- Geotechnical borings or test pits are not included in this proposal. Should additional geotechnical borings be required, this proposal shall be amended.
- Efforts to obtain NJDEP permits for the proposed park improvements, including submission of permit applications, is not included in this proposal.
- Coordination with Green Acres is not included in this proposal. It is assumed all coordination with Green Acres to obtain any necessary approvals for the proposed project will be performed by the Municipality.
- This proposal is based on the current NJDEP Stormwater, Flood Hazard and Freshwater Wetlands rules as they exist on the date of this proposal. In the event these rules change during the course of our work, and the scope of our work increases, then a contract modification may be required.
- This scope excludes construction management and inspection services for the ball field improvements.

Ms. Deanna Stockton, P.E.  
Grover Avenue Culvert Replacement Project  
March 24, 2025, revised April 22, 2025

Conditions

The above-described services are supplementary to our Proposal dated January 17, 2023, and revised October 27, 2023. All conditions of our original proposal shall apply.

We appreciate the opportunity to be of continued service to the Municipality. If additional information is needed, please advise.

Very truly yours,



Thomas Aslanian, P.E.  
Project Manager

Enclosures

cc: James J. Purcell, P.E., P.M.P., Assistant Municipal Engineer, Municipality of Princeton  
Michael Wallo, P.E., Assistant Director of Engineering

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## HOURS ESTIMATE

CIVIL / STRUCTURAL ENGINEERING

GREENMAN-PEDERSEN, INC. - ESTIMATE SHEET											
Project Name:		Grover Avenue Culvert Replacement Project									
Description:		Contract Modification #1									
Client:		Municipality of Princeton									
Location:		Grover Avenue over Tributary to Harrys Brook									
Date:		April 22, 2025									
GPI Job Title	Principal	Project Manager	Sr. Engineer Structural	Engineer Structural	Sr. Designer Structural	Sr. Engineer Roadway	Engineer Roadway	CADD/ Drafting	Admin. Support	TASK TOTAL HOURS	TOTAL COST
JOB TASK											
1 - Supplemental Survey					See Survey Hours Estimate						
2 - Aerial Base Mapping for Ball Field Improvements		4					12	24		40	\$4,900.00
3 - Engineering Design and Bid Docs for Ball Field Improvements		8		8	16		24	16		72	\$9,760.00
4 - Supplemental Hydrologic and Hydraulic Design		4		16	24			20		64	\$8,460.00
5 - Park Improvement Conceptual Design		8		24	24	4	8	16		84	\$11,880.00
6 - Meetings		16		16				4		36	\$5,940.00
Hours	0	40	0	64	64	4	44	80	0	296	
Billing Rate	\$ 225.00	\$ 190.00	\$ 190.00	\$ 155.00	\$ 130.00	\$ 190.00	\$ 135.00	\$ 105.00	\$ 75.00		<b>\$40,940.00</b>

## HOURS ESTIMATE

### SURVEY

GREENMAN-PEDERSEN, INC. - ESTIMATE SHEET										
Project Name:		Grover Avenue Culvert Replacement Project								
Description:		Contract Modification #1								
Client:		Municipality of Princeton								
Location:		Grover Avenue over Tributary to Harrys Brook								
Date:		April 22, 2025								
GPI Job Title	Principal	Dept. Head	Professional Surveyor	Party Chief	Transitman	Project Surveyor	Wetlands Analyst	Admin. Support	TASK TOTAL HOURS	TOTAL COST
<u>JOB TASK</u>										
1 - Supplemental Survey										
Location of Existing Features & Utilities		2	8	60	60	56			186	\$22,740.00
Supplemental Wetlands Delineation							16		16	\$2,240.00
Hours	0	2	8	60	60	56	16	0	202	
Billing Rate	\$ 225.00	\$ 190.00	\$ 160.00	\$ 130.00	\$ 100.00	\$ 130.00	\$ 140.00	\$ 75.00		\$24,980.00

# SWM Consulting

Storm Water Management Consulting, LLC - Preliminary Scope of Work and Not-To-Exceed Cost Estimate to GPI  
Municipality of Princeton - Replacement of Grover Avenue Culvert

Preliminary Scope of Work and Cost Estimate for Additional Hydrologic and Hydraulic Engineering Services

September 26, 2024

Updated March 9, 2025

**Note:** Scope of Work and Cost Estimate for Analysis and Preliminary Design of Additional  
Upstream Flood Storage Volume and Associated Replacement Culvert

Task No.	Description	Estimated Hours
1	Preliminary Analysis of Required Upstream Storage Volumes	8
2	Estimate Stage - Storage Relationship for Proposed 8-Foot Box Culvert	5
3	Preliminary Analysis of Proposed Inlet Control Structures	8
4	Estimate Stage - Storage Relationship for Proposed Inlet Control Structure	4
5	Preliminary Analysis of Downstream WSEL Impacts of Tasks 2 and 4 Results	6
6	Prepare and Meet with K&K and Princeton to Review Task 1-5 Results	4
7	Finalize Proposed Culvert and Inlet Control Structure If Needed	4
8	Finalize Downstream WSEL and Property Impacts	4
9	Prepare and Meet with K&K and Princeton to Review Task 7-8 Results	4
10	Provide Assistance and Review for Wetland Design	8
<b>Subtotal - Estimated Engineering Hours</b>		<b>55</b>
+ 20 Percent for Contingencies		11
<b>Total - Engineering Hours</b>		<b>66</b>
Hourly Rate for Engineering Services		\$230
<b>Subtotal - Engineering Charge</b>		<b>\$15,180</b>
Estimated Expenses		\$100
<b>Total - Maximum Estimated Charge for Engineering Services</b>		<b>\$15,280</b>



Staff Report

File #: R-25-272

Agenda Date: 8/11/2025

Agenda #: 5.

**Resolution of the Mayor and Council of Princeton Adopting the 2025-2029 Consolidated Plan and 2025 Annual Action Plan for the Community Development Block Grant (CDBG) Program**

**WHEREAS**, the U.S. Department of Housing and Urban Development (HUD) requires local jurisdictions receiving Community Development Block Grant (CDBG) funds to prepare and submit a Consolidated Plan every five years and an Annual Action Plan each program year; and

**WHEREAS**, the Consolidated Plan identifies housing, community development, and public service needs and outlines a strategic plan to address those needs through coordinated federal, state, and local resources; and

**WHEREAS**, the 2025-2029 Consolidated Plan for the Municipality of Princeton includes four priority needs: (1) Maintain and Rehabilitate Existing Affordable Housing, (2) Improve Existing Public Facilities, (3) Enhance the Availability of Public Services, and (4) Address Structural and Systematic Racism; and

**WHEREAS**, the 2025 Annual Action Plan describes how the Municipality will allocate its 2025 CDBG entitlement funds to address these priorities and includes a list of specific programs and projects to be funded, as detailed in **Attachment A** to this resolution; and

**WHEREAS**, the Municipality of Princeton has provided opportunities for public input, including a 30-day public comment period and at least one public hearing, in accordance with its Citizen Participation Plan and HUD regulations at 24 CFR Part 91; and

**WHEREAS**, the final Consolidated Plan and Annual Action Plan were prepared in compliance with applicable requirements and reflect the community's priorities and needs;

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Municipality of Princeton that:

1. The 2025-2029 Consolidated Plan and the 2025 Annual Action Plan are hereby approved and adopted;
2. The Mayor and/or appropriate municipal staff are authorized to submit the Consolidated Plan and Annual Action Plan to HUD;
3. The Mayor or their designee is further authorized to execute any certifications, agreements, or other documents required by HUD for implementation of the approved plans and the receipt of CDBG funds.

[Attachment A](#)


Summary of 2025 Community Development Block Grant Annual Action Plan

Project	Budget
Princeton Community Housing: (Heat Pumps at Griggs Farm)	\$137,614
Public Service: Vision and Dental Services	\$27,815
Administration	\$20,000
Total	\$185,428



MEMORANDUM

TO: Mayor Mark Freda and Members of Council

FROM: Marc Leckington, Leckington Advisors 

SUBJECT: Community Development Block Grant Program  
Adoption of 2025-29 Five-Year Consolidated Plan and 2025 Annual Action Plan

DATE: August 5, 2025

CC: Rhodalynn Jones, Human Services Director

To receive its 2025 allocation from the U.S. Department of Housing & Urban Development's Community Development Block Grant Program, Princeton must adopt a Five-Year Consolidated Plan for program years 2025 through 2029 and a 2025 Annual Action Plan that programs the Municipality's \$185,428 award. A draft of the Consolidated Plan and Annual Action Plan was posted on Princeton's website, and a public hearing was held on July 25, 2025, at the Redding Circle Community Room to solicit feedback from the community. As of the writing of this memorandum, no feedback has been submitted. If any are received prior to the meeting on August 11, they will be shared with you.

A summary of the projects proposed in this Annual Action Plan is shown in Attachment A of the resolution. In summary, the Municipality intends to provide the maximum allowable budget (15% of the annual allocation) to the highly successful free vision and dental services program run by the Department of Health. An allocation of \$137,614 is being awarded to Princeton Community Housing to replace up to 12 heat pumps in affordable rental units. Lastly, \$20,000 is being budgeted for planning and administrative expenses.



Princeton NJ

400 Witherspoon St  
Princeton, NJ 08540

## Staff Report

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**File #:** R-25-273

**Agenda Date:** 8/11/2025

**Agenda #:** 6.

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**Resolution of the Mayor and Council of Princeton Authorizing the Award of a Contract to A.N.A. Painting Corp for Painting at 400 Witherspoon Street for \$169,397.72 utilizing Bergen County Cooperative Contract Purchasing System Bid Contract #25-40**

**WHEREAS**, Princeton wishes to procure painting services for 400 Witherspoon Street; and

**WHEREAS**, painting services are available on the Bergen County Cooperative Contract Purchasing System Bid Contract #25-40, Painting Services, which expires on June 18, 2027, and was awarded to A.N.A. Painting Corp. ("A.N.A."); and

**WHEREAS**, Princeton is a member of the Bergen County Cooperative Contract Purchasing System; and

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

**WHEREAS**, A.N.A. has provided a proposal for the desired services in the amount of \$169,397.72; and

**WHEREAS**, the Certified Financial Officer has certified that Princeton has appropriated sufficient funds for these goods/services in account 04-215-25-007-011-306.

**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, or their designee, are hereby authorized and directed to enter into an agreement with A.N.A. Painting Corp., for Painting Services at 400 Witherspoon Street for an amount not to exceed \$169,397.72 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.

A.N.A. Painting Corp.

172 Linden Street  
Hackensack, NJ 07601

ESTIMATE

DATE	ESTIMATE
10/16/2024	12139

NAME / ADDRESS
PRINCETON PUBLIC WORKS DIRECTOR DAN VAN MATER 400 WITHERSPOON ST PRINCETON, NJ 08540

Item	Description	Qty	Cost	Total
	JOB LOCATION :  Princeton Municipal Building 400 WITHERSPOON ST PRINCETON, NJ 08540  WE WILL SCRAPE OFF ALL LOOSE PAINT OR UNWANTED OBJECTS & MAKE ANY MINOR REPAIRS PRIOR TO PRIMING COAT IN ALL THE BELOW AREAS  TAX COLLECTOR SUITE  ~FOYER~ WALLS 101 PRIMER 740 0.57 421.80 101 1ST COAT 740 0.57 421.80 101 2ND COAT 740 0.57 421.80  CEILING 101 PRIMER 255 0.57 145.35 101 1ST COAT 255 0.57 145.35 101 2ND COAT 255 0.57 145.35  ~COMMON AREA~ 101 PRIMER 846 0.57 482.22 101 1ST COAT 846 0.57 482.22 101 2ND COAT 846 0.57 482.22  ~ASSESSOR'S OFFICE~ 101 PRIMER 747 0.57 425.79			
Thank you for your business!		Total		

A.N.A. Painting Corp.

172 Linden Street  
Hackensack, NJ 07601

ESTIMATE

DATE	ESTIMATE
10/16/2024	12139

NAME / ADDRESS
PRINCETON PUBLIC WORKS DIRECTOR DAN VAN MATER 400 WITHERSPOON ST PRINCETON, NJ 08540

Item	Description	Qty	Cost	Total
101	1ST COAT	747	0.57	425.79
101	2ND COAT	747	0.57	425.79
101	DOOR FRAME WITH WINDOWS		198.00	198.00
	HALLWAY			
101	PRIMER	648	0.57	369.36
101	1ST COAT	648	0.57	369.36
101	2ND COAT	648	0.57	369.36
101	DOOR FRAME	2	68.00	136.00
	SUSAN'S OFFICE			
101	PRIMER	490	0.57	279.30
101	1ST COAT	490	0.57	279.30
101	2ND COAT	490	0.57	279.30
101	DOOR FRAME	1	68.00	68.00
	JACKIE'S OFFICE			
101	PRIMER	490	0.57	279.30
101	1ST COAT	490	0.57	279.30
101	2ND COAT	490	0.57	279.30
101	DOOR FRAME	1	68.00	68.00
	CFO OFFICE			
101	PRIMER	757	0.57	431.49
101	1ST COAT	757	0.57	431.49
101	2ND COAT	757	0.57	431.49
Thank you for your business!		Total		

A.N.A. Painting Corp.

172 Linden Street  
Hackensack, NJ 07601

ESTIMATE

DATE	ESTIMATE
10/16/2024	12139

NAME / ADDRESS
PRINCETON PUBLIC WORKS DIRECTOR DAN VAN MATER 400 WITHERSPOON ST PRINCETON, NJ 08540

Item	Description	Qty	Cost	Total
101	DOOR FRAME	1	68.00	68.00
	FINANCE COMMON AREA			
101	PRIMER	1,280	0.57	729.60
101	1ST COAT	1,280	0.57	729.60
101	2ND COAT	1,280	0.57	729.60
101	DOOR FRAME	1	68.00	68.00
	RECEPTION			
101	PRIMER	820	0.57	467.40
101	1ST COAT	820	0.57	467.40
101	2ND COAT	820	0.57	467.40
101	DOOR FRAME	1	68.00	68.00
	LUNCH ROOM			
101	PRIMER	920	0.57	524.40
101	1ST COAT	920	0.57	524.40
101	2ND COAT	920	0.57	524.40
101	DOOR FRAME	1	68.00	68.00
	LUNCH ROOM HALLWAY			
101	PRIMER	1,380	0.57	786.60
101	1ST COAT	1,380	0.57	786.60
101	2ND COAT	1,380	0.57	786.60
101	DOOR FRAME	3	68.00	204.00
Thank you for your business!		Total		

A.N.A. Painting Corp.

172 Linden Street  
Hackensack, NJ 07601

ESTIMATE

DATE	ESTIMATE
10/16/2024	12139

NAME / ADDRESS
PRINCETON PUBLIC WORKS DIRECTOR DAN VAN MATER 400 WITHERSPOON ST PRINCETON, NJ 08540

Item	Description	Qty	Cost	Total
101	DOOR	2	68.00	136.00
	CONFERENCE ROOM A			
101	PRIMER	1,360	0.57	775.20
101	1ST COAT	1,360	0.57	775.20
101	2ND COAT	1,360	0.57	775.20
	COURT ROOM- WALLS & CEILING (APPLY PRIMER & TWO (2) COATS OF FINISH PAINT COLOR AND SHEEN OF YOUR CHOICE)		11,790.71	11,790.71
	COURT RECEPTION WALLS			
101	PRIMER	880	0.57	501.60
101	1ST COAT	880	0.57	501.60
101	2ND COAT	880	0.57	501.60
	CEILING			
101	PRIMER	540	0.57	307.80
101	1ST COAT	540	0.57	307.80
101	2ND COAT	540	0.57	307.80
	BATHROOM HALLWAY			
101	PRIMER	756	0.57	430.92
101	1ST COAT	756	0.57	430.92
101	2ND COAT	756	0.57	430.92
101	DOOR FRAME	1	68.00	68.00
101	DOOR	2	68.00	136.00
Thank you for your business!		Total		

A.N.A. Painting Corp.

172 Linden Street  
Hackensack, NJ 07601

ESTIMATE

DATE	ESTIMATE
10/16/2024	12139

NAME / ADDRESS
PRINCETON PUBLIC WORKS DIRECTOR DAN VAN MATER 400 WITHERSPOON ST PRINCETON, NJ 08540

Item	Description	Qty	Cost	Total
101	COMMUNITY ROOM HALLWAY			
101	PRIMER	1,488	0.57	848.16
101	1ST COAT	1,488	0.57	848.16
101	2ND COAT	1,488	0.57	848.16
101	COMMUNITY ROOM			
101	PRIMER	1,480	0.57	843.60
101	1ST COAT	1,480	0.57	843.60
101	2ND COAT	1,480	0.57	843.60
101	DOOR FRAME	3	68.00	204.00
101	KITCHEN			
101	PRIMER	540	0.57	307.80
101	1ST COAT	540	0.57	307.80
101	2ND COAT	540	0.57	307.80
101	COURT SUITE			
101	HALLWAY			
101	PRIMER	756	0.57	430.92
101	1ST COAT	756	0.57	430.92
101	2ND COAT	756	0.57	430.92
101	DOOR FRAME	4	68.00	272.00
101	JUDGE HALLWAY			
101	PRIMER	378	0.57	215.46
101	1ST COAT	378	0.57	215.46
101	2ND COAT	378	0.57	215.46
Thank you for your business!		Total		

A.N.A. Painting Corp.

172 Linden Street  
Hackensack, NJ 07601

ESTIMATE

DATE	ESTIMATE
10/16/2024	12139

NAME / ADDRESS
PRINCETON PUBLIC WORKS DIRECTOR DAN VAN MATER 400 WITHERSPOON ST PRINCETON, NJ 08540

Item	Description	Qty	Cost	Total
101	JUDGE CHAMBER			
101	PRIMER	540	0.57	307.80
101	1ST COAT	540	0.57	307.80
101	2ND COAT	540	0.57	307.80
101	DOOR FRAME	1	68.00	68.00
101	BATHROOM HALLWAY			
101	PRIMER	594	0.57	338.58
101	1ST COAT	594	0.57	338.58
101	2ND COAT	594	0.57	338.58
101	DOOR FRAME	5	68.00	340.00
101	COURT ADMINISTRATOR			
101	PRIMER	1,440	0.57	820.80
101	1ST COAT	1,440	0.57	820.80
101	2ND COAT	1,440	0.57	820.80
101	DOOR FRAME	2	68.00	136.00
101	COURT ROOM RECEPTION			
101	PRIMER	1,170	0.57	666.90
101	1ST COAT	1,170	0.57	666.90
101	2ND COAT	1,170	0.57	666.90
101	DOOR FRAME	2	68.00	136.00
	FILE ROOM			
Thank you for your business!		Total		

A.N.A. Painting Corp.

172 Linden Street  
Hackensack, NJ 07601

ESTIMATE

DATE	ESTIMATE
10/16/2024	12139

NAME / ADDRESS
PRINCETON PUBLIC WORKS DIRECTOR DAN VAN MATER 400 WITHERSPOON ST PRINCETON, NJ 08540

Item	Description	Qty	Cost	Total
101	PRIMER	720	0.57	410.40
101	1ST COAT	720	0.57	410.40
101	2ND COAT	720	0.57	410.40
101	DOOR FRAME	1	68.00	68.00
	CITY CLERK'S SUITE COMMON AREA			
101	PRIMER	4,360	0.57	2,485.20
101	1ST COAT	4,360	0.57	2,485.20
101	2ND COAT	4,360	0.57	2,485.20
101	DOOR FRAME	5	68.00	340.00
	CLERK'S OFFICE			
101	PRIMER	1,194	0.57	680.58
101	1ST COAT	1,194	0.57	680.58
101	2ND COAT	1,194	0.57	680.58
101	DOOR FRAME	1	68.00	68.00
	ADMINISTRATOR'S OFFICE			
101	PRIMER	1,548	0.57	882.36
101	1ST COAT	1,548	0.57	882.36
101	2ND COAT	1,548	0.57	882.36
101	DOOR FRAME	1	68.00	68.00
	MAIL ROOM/BATHROOM HALLWAY			
101	PRIMER	780	0.57	444.60
Thank you for your business!		Total		

A.N.A. Painting Corp.

172 Linden Street  
Hackensack, NJ 07601

ESTIMATE

DATE	ESTIMATE
10/16/2024	12139

NAME / ADDRESS
PRINCETON PUBLIC WORKS DIRECTOR DAN VAN MATER 400 WITHERSPOON ST PRINCETON, NJ 08540

Item	Description	Qty	Cost	Total
101	1ST COAT	780	0.57	444.60
101	2ND COAT	780	0.57	444.60
101	DOOR FRAME	4	68.00	272.00
MAIL ROOM				
101	PRIMER	780	0.57	444.60
101	1ST COAT	780	0.57	444.60
101	2ND COAT	780	0.57	444.60
101	DOOR FRAME	1	68.00	68.00
SECOND FLOOR				
ELEVATOR HALLWAY				
WALLS				
101	PRIMER	650	0.57	370.50
101	1ST COAT	650	0.57	370.50
101	2ND COAT	650	0.57	370.50
CEILING				
101	PRIMER	300	0.57	171.00
101	1ST COAT	300	0.57	171.00
101	2ND COAT	300	0.57	171.00
PLANNING/BUILDING COMMON AREA				
101	PRIMER	3,680	0.57	2,097.60
101	1ST COAT	3,680	0.57	2,097.60
101	2ND COAT	3,680	0.57	2,097.60
101	DOOR FRAME	4	68.00	272.00
Thank you for your business!		Total		

A.N.A. Painting Corp.

172 Linden Street  
Hackensack, NJ 07601

ESTIMATE

DATE	ESTIMATE
10/16/2024	12139

NAME / ADDRESS
PRINCETON PUBLIC WORKS DIRECTOR DAN VAN MATER 400 WITHERSPOON ST PRINCETON, NJ 08540

Item	Description	Qty	Cost	Total
101	KERRI'S OFFICE			
101	PRIMER	540	0.57	307.80
101	1ST COAT	540	0.57	307.80
101	2ND COAT	540	0.57	307.80
101	DOOR FRAME	5	68.00	340.00
101	MUNICIPAL PLANNER			
101	PRIMER	940	0.57	535.80
101	1ST COAT	940	0.57	535.80
101	2ND COAT	940	0.57	535.80
101	DOOR FRAME	1	68.00	68.00
101	HISTORICAL PRESERVATION			
101	PRIMER	721	0.57	410.97
101	1ST COAT	721	0.57	410.97
101	2ND COAT	721	0.57	410.97
101	DOOR FRAME	1	68.00	68.00
101	CONSTRUCTION OFFICIAL			
101	PRIMER	900	0.57	513.00
101	1ST COAT	900	0.57	513.00
101	2ND COAT	900	0.57	513.00
101	DOOR FRAME	1	68.00	68.00
	2ND FLOOR COMMON AREA			
Thank you for your business!		Total		

A.N.A. Painting Corp.

172 Linden Street  
Hackensack, NJ 07601

ESTIMATE

DATE	ESTIMATE
10/16/2024	12139

NAME / ADDRESS
PRINCETON PUBLIC WORKS DIRECTOR DAN VAN MATER 400 WITHERSPOON ST PRINCETON, NJ 08540

Item	Description	Qty	Cost	Total
101	WALLS			
101	PRIMER	1,850	0.57	1,054.50
101	1ST COAT	1,850	0.57	1,054.50
101	2ND COAT	1,850	0.57	1,054.50
	CEILING			
101	PRIMER	995	0.57	567.15
101	1ST COAT	995	0.57	567.15
101	2ND COAT	995	0.57	567.15
	CONFERENCE ROOM			
101	WALLS			
101	PRIMER	1,250	0.57	712.50
101	1ST COAT	1,250	0.57	712.50
101	2ND COAT	1,250	0.57	712.50
	CEILING			
101	PRIMER	1,100	0.57	627.00
101	1ST COAT	1,100	0.57	627.00
101	2ND COAT	1,100	0.57	627.00
	HALLWAY			
101	PRIMER	460	0.57	262.20
101	1ST COAT	460	0.57	262.20
101	2ND COAT	460	0.57	262.20
	ENGINEERING SUITE			
	HALLWAY			
101	WALLS			
101	PRIMER	720	0.57	410.40
101	1ST COAT	720	0.57	410.40
Thank you for your business!		Total		

A.N.A. Painting Corp.

172 Linden Street  
Hackensack, NJ 07601

ESTIMATE

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10/16/2024	12139

NAME / ADDRESS
PRINCETON PUBLIC WORKS DIRECTOR DAN VAN MATER 400 WITHERSPOON ST PRINCETON, NJ 08540

Item	Description	Qty	Cost	Total
101	2ND COAT	720	0.57	410.40
101	CEILING			
101	PRIMER	300	0.57	171.00
101	1ST COAT	300	0.57	171.00
101	2ND COAT	300	0.57	171.00
101	STORAGE			
101	PRIMER	630	0.57	359.10
101	1ST COAT	630	0.57	359.10
101	2ND COAT	630	0.57	359.10
101	CEILING			
101	PRIMER	300	0.57	171.00
101	1ST COAT	300	0.57	171.00
101	2ND COAT		0.57	0.57
101	DOOR FRAME	1	68.00	68.00
101	RECEPTION			
101	PRIMER	1,200	0.57	684.00
101	1ST COAT	1,200	0.57	684.00
101	2ND COAT	1,200	0.57	684.00
101	ENGINEERING COMMON AREA			
101	PRIMER	4,050	0.57	2,308.50
101	1ST COAT	4,050	0.57	2,308.50
101	2ND COAT	4,050	0.57	2,308.50
101	DOOR FRAME	6	68.00	408.00
Thank you for your business!		Total		

A.N.A. Painting Corp.

172 Linden Street  
Hackensack, NJ 07601

ESTIMATE

DATE	ESTIMATE
10/16/2024	12139

NAME / ADDRESS
PRINCETON PUBLIC WORKS DIRECTOR DAN VAN MATER 400 WITHERSPOON ST PRINCETON, NJ 08540

Item	Description	Qty	Cost	Total
101	LAND USE ENGINEER			
101	PRIMER	725	0.57	413.25
101	1ST COAT	725	0.57	413.25
101	2ND COAT	725	0.57	413.25
101	DOOR FRAME	1	68.00	68.00
101	PRINCIPAL ENGINEER			
101	PRIMER	705	0.57	401.85
101	1ST COAT	705	0.57	401.85
101	2ND COAT	705	0.57	401.85
101	DOOR FRAME	1	68.00	68.00
101	MUNICIPAL ENGINEER			
101	PRIMER	900	0.57	513.00
101	1ST COAT	900	0.57	513.00
101	2ND COAT	900	0.57	513.00
101	DOOR FRAME	1	68.00	68.00
101	ASSISTANT ENGINEER			
101	PRIMER	870	0.57	495.90
101	1ST COAT	870	0.57	495.90
101	2ND COAT	870	0.57	495.90
101	DOOR FRAME	1	68.00	68.00
	ZONING OFFICIAL			
Thank you for your business!		Total		

A.N.A. Painting Corp.

172 Linden Street  
Hackensack, NJ 07601

ESTIMATE

DATE	ESTIMATE
10/16/2024	12139

NAME / ADDRESS
PRINCETON PUBLIC WORKS DIRECTOR DAN VAN MATER 400 WITHERSPOON ST PRINCETON, NJ 08540

Item	Description	Qty	Cost	Total
101	PRIMER	757	0.57	431.49
101	1ST COAT	757	0.57	431.49
101	2ND COAT	757	0.57	431.49
101	DOOR FRAME	1	68.00	68.00
	HALLWAY WALLS			
101	PRIMER	450	0.57	256.50
101	1ST COAT	450	0.57	256.50
101	2ND COAT	450	0.57	256.50
	CEILING			
101	PRIMER	45	0.57	25.65
101	1ST COAT	45	0.57	25.65
101	2ND COAT	45	0.57	25.65
101	DOOR FRAME	2	68.00	136.00
	BATHROOM HALLWAY			
101	PRIMER	525	0.57	299.25
101	1ST COAT	525	0.57	299.25
101	2ND COAT	525	0.57	299.25
101	DOOR FRAME	2	68.00	136.00
	PUBLIC RESTROOMS (1ST FLOOR, 2ND FLOOR, COMMUNITY ROOM) (1ST FLOOR, 2ND FLOOR, COMMUNITY ROOM) THREE (3) MEN'S & THREE (3) WOMEN'S			
101	PRIMER	2,000	0.57	1,140.00
Thank you for your business!		Total		

A.N.A. Painting Corp.

172 Linden Street  
Hackensack, NJ 07601

ESTIMATE

DATE	ESTIMATE
10/16/2024	12139

NAME / ADDRESS
PRINCETON PUBLIC WORKS DIRECTOR DAN VAN MATER 400 WITHERSPOON ST PRINCETON, NJ 08540

Item	Description	Qty	Cost	Total
101	1ST COAT	2,000	0.57	1,140.00
101	2ND COAT	2,000	0.57	1,140.00
101	DOOR FRAME	9	68.00	612.00
101	NORTH STAIRCASE & SOUTH STAIRCASE WE WILL PAINT THE WALLS, UNDER RISERS, HAND RAILS, WALL STRINGER, STAIR STRINGERS, DOORS & FRAMES. WE WILL NOT PERFORM ANY WORK ON THE BLACK CEILINGS	2	29,647.52	59,295.04
	ALL LABOR AND MATERIALS ARE INCLUDED Government/Educational Institution		0.00%	0.00
Thank you for your business!		Total		
		\$176,347.72		



# MUNICIPALITY OF PRINCETON

Department of Engineering &  
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:** Contract to Perform Interior Painting at 400 Witherspoon Street  
**Date:** August 6, 2025

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Attached for Council's authorization is a resolution to award a contract for the not to exceed amount of \$169,397.72 utilizing a Bergen County Cooperative Contract Purchasing System Bid Contract. Princeton Mayor and Council's 2025 capital budget ordinance adoption provided \$185,000.00 for painting at the 400 Witherspoon Street municipal building.

The interior walls on the second and third floors at 400 Witherspoon have not been repainted since the municipal building opened in 2002. The first floor (Police Department) was repainted during Covid and is not included in this contract. The painting will be completed outside of normal business hours as much as possible to avoid staff disruption; certain more secure areas will be painted during business hours. This work is anticipated to occur prior to the replacement of flooring, which was previously approved by Mayor and Council.

Please contact me if you have any questions.



Staff Report

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**File #:** R-25-274

**Agenda Date:** 8/11/2025

**Agenda #:** 7.

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**Resolution of the Mayor and Council of Princeton Authorizing Palmer Square to Hold a Series of Downtown Events on The Green**

**WHEREAS**, Palmer Square has requested permission from the Mayor and Council of Princeton to hold a series of downtown events in the fall of 2025 which include a Fall Music Series to be held every Saturday in September, with the exception of September 13<sup>th</sup>, 2025, and October from 1pm-3pm and a Princeton Harvest Fest on October 12<sup>th</sup> from 1pm-4pm; and

**WHEREAS**, the final determination as to whether a permit shall be issued shall be made by the Council; and

**WHEREAS**, Palmer Square coordinates the events with the assistance of the Princeton Police Department and other officials and it has been determined that the conduct of the events 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 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 Palmer Square to hold a series of downtown events in the fall of 2025 which include a Fall Music Series to be held every Saturday in September, with the exception of September 13<sup>th</sup>, 2025, and October from 1pm-3pm and a Princeton Harvest Fest on October 12<sup>th</sup> from 1pm-4pm



Staff Report

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File #: R-25-275

Agenda Date: 8/11/2025

Agenda #: 8.

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**Resolution of the Mayor and Council of Princeton Supporting the Passage of the Immigrant Trust Act**

**WHEREAS**, New Jersey is one of the most diverse states within a nation of immigrants; and

**WHEREAS**, nearly one in four New Jerseyans is an immigrant; and

**WHEREAS**, over 10% of New Jersey's U.S. citizen children live with at least one undocumented family member; and

**WHEREAS**, Princeton's diverse immigrant community is an integral part of our thriving local economy and our vibrant cultural scene; and

**WHEREAS**, in 2013, Princeton's Police Department issued its own directive to all law enforcement personnel, and revised it in 2019 to be consistent with the AG's Immigrant Trust Directive; and

**WHEREAS**, in 2015, Princeton joined Welcoming America, becoming a part of a global movement proactively working to build welcoming communities that value inclusiveness, unity and diversity, and has renewed our commitment to these values as recently as this year; and

**WHEREAS**, since 2019, the Immigrant Trust Directive (ITD) has enabled our immigrant communities of diverse status to live without fear of interactions with law enforcement, to come forth if they are the victim of a crime, and not be subject to separation from their families; and

**WHEREAS**, public officials agree that this has kept our communities safer, and reflected the value of our immigrant communities, be they documented, undocumented, TPS holders, Dreamers, etc.

**WHEREAS**, Assemblywoman Park and Senator Johnson have introduced into the State Legislature the Immigrant Trust Act (S3672/A4987); and

**WHEREAS**, the Immigrant Trust Act (ITA) would codify the ITD into law; and

**WHEREAS**, the ITA would expand the protections in the ITD, so that no one need fear that a visit to the DMV, to enroll their children in school, to obtain lawfully entitled healthcare, etc. could lead to their private information being shared with ICE, putting themselves or their families in jeopardy;

**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 hereby call upon the State Legislature to pass the ITA with all deliberate

speed.

2. The Mayor and Council hereby call on Princeton's representatives in the New Jersey State Assembly and Senate to co-sponsor and vote affirmatively for the ITA.
3. The Mayor and Council hereby call on the Governor to sign the ITA into law.
4. The Mayor and Council strongly encourage other New Jersey municipalities to consider adopting a similar resolution in support of the ITA.
5. The Municipal Clerk shall cause a certified copy of this resolution to be transmitted forthwith to New Jersey State Senator Andrew Zwickler, New Jersey State Assemblypersons Michelle Drulis and Roy Freiman, New Jersey State Senate President Nicholas Scutari, New Jersey State Assembly Speaker Craig Coughlin, the principal sponsors of the ITA, and New Jersey Governor Phil Murphy.
6. This resolution shall take effect immediately.



# Princeton NJ

400 Witherspoon St  
Princeton, NJ 08540

## Staff Report

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**File #:** R-25-276

**Agenda Date:** 8/11/2025

**Agenda #:** 1.

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### **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: 08/11/2025 For bills from 07/29/2025 to 08/07/2025

Vendor	Description	Payment	Check Total
5142 - 21st CENTURY MEDIA	PO 47060 PUBLIC NOTICE NOTICE OF CLOSED	17.50	17.50
569 - ABLE MECHANICAL INC.	PO 45331 BLANKET/BUILDINGS AND GROUNDS	1,133.00	1,133.00
2759 - ALERT-ALL CORPORATION	PO 46112 BLANKET - FP SUPPLIES	2,700.00	2,700.00
4670 - ARTERIAL	PO 41835 RESOLUTION # 2023-267	1,200.00	1,200.00
4048 - B & T TOOLS, INC.	PO 45298 BLANKET TOOLSGARAGE SUPPLIES TV	303.50	303.50
4586 - B BISTRO LTD	PO 47029 Kerry's Retirement Party	638.50	638.50
1955 - BARRETT, MICHAEL T.	PO 45954 RESOLUTION 2025-68 PUBLIC DEFENDER	14,662.50	14,662.50
2642 - BEANS, FRED PARTS, INC	PO 45239 BLANKET PARTS TV	1,816.21	1,816.21
63 - BISH SALES & SERVICE	PO 45373 BLANKET/BUILDINGS AND GROUNDS EQUIPMENT	1,183.00	1,183.00
463 - BRITTON INDUSTRIES, INC.	PO 45375 BLANKET/DPW ROAD MAINTENANCE	2,029.91	2,029.91
4993 - BURNS LANDSCAPE MANAGEMENT, LLC	PO 47064 RELEASE OF FINAL 20% OF \$1,000.00 PERFO	200.00	200.00
1446 - CENTRAL JERSEY EQUIPMENT, LLC.	PO 45241 BLANKET PARTS TV	2,683.65	2,683.65
3359 - CHAMPION DISPOSAL SERVICES. LLC	PO 45395 BLANKET/TRASH REMOVAL	1,428.96	1,428.96
2685 - CHERRY VALLEY TRACTOR SALES INC.	PO 45249 BLANKET PARTS TV	2,122.87	
	PO 46462 PEQUEA 8012S SINGLE AXLE LANDSCAPE TRAIL	6,399.00	8,521.87
364 - CINTAS FIRST AID & SAFETY 105	PO 45402 BLANKET/BUILDINGS AND GROUNDS FIRST AIR	3,865.36	
	PO 45406 BLANKET/SPRING STREET GARAGE AND METERS	452.27	
	PO 45584 BLANKET - SUPPLIES	150.83	4,468.46
4174 - CIVICPLUS INC.	PO 46345 CIVICPLUS SOFTWARE	40,805.59	40,805.59
4871 - CMRS-FP	PO 47023 REPLENISH POSTAGE 106001070510	10,000.00	10,000.00
263 - COMCAST CORPORATION	PO 47108 Comcast - Acct. 8499 05 310 0062793 - Se	28.58	28.58
1872 - CONTES BAR/PIZZA	PO 45609 2025 BLANKET EXPENSE	70.00	70.00
109 - CONTINENTAL FIRE & SAFETY	PO 46816 FIRE HOOKS MODEL #K12FD HUSQVARNA K12 FD	4,300.00	
	PO 46882 FIRE HOOKS MODEL CBT-12x24 TOOTH CARBIDE	1,777.00	
	PO 46929 FIRE HOOKS 6FT STEEL NEW YORK ROOF HOOK	995.50	7,072.50
4604 - COSTELLO'S ACE HARDWARE	PO 45410 BLANKET/BUILDINGS AND GROUNDS SUPPLIES A	56.94	
	PO 45411 BLANKET/SEWER SUPPLIES AND MATERIALS	175.98	
	PO 45415 BLANKET/SPRING STREET GARAGE METERS SUPP	111.94	
	PO 45418 BLANKET/DPW TOOLS AND HARDWARE	12.99	
	PO 45422 BLANKET/OPEN SPACE TOOLS AND MINOR HARDW	57.67	
	PO 45531 BLANKET/SUPPLIES	180.68	
	PO 45532 BLANKET/SUPPLIES	154.87	
	PO 45549 BLANKET/SUPPLIES	515.46	
	PO 45588 BLANKET - SUPPLIES	218.24	1,484.77
1093 - CRANBURY CUSTOM LETTERING	PO 46953 VEHICLE DECALS	84.00	84.00
117 - CRESTON HYDRAULICS INC.	PO 45237 BLANKET TV	112.54	112.54
5209 - DAVID MIRSKY	PO 47019 PARTIAL RELEASE OF CASH ESCROW FOR 15 PR	31,900.00	31,900.00
129 - DIVISION OF CRIMINAL JUSTICE	PO 46852 PATROL RIFLE INSTRUCTOR COURSE PTL. JON	400.00	400.00
5122 - DYNAMIC SECURITY, LLC	PO 47047 Invoice #157368	278.10	278.10
1256 - EASTERN ARMORED SERVICES, INC.	PO 45263 RESOLUTION 24-325: 2025 ARMORED CAR SERV	10,128.00	10,128.00
3835 - EASTERN WAREHOUSE DISTRIBUTORS	PO 45233 BLANKET PARTS/OILS TV	1,311.15	1,311.15
4021 - ENVIRONMENTAL SYSTEM RESEARCH INS., INC.	PO 46279 RESOLUTION 25-116 ARCGIS URBAN ONLINE SU	7,855.00	7,855.00
147 - FASTSIGNS INC.	PO 43347 DOUBLE PANE ACRYLIC SIGN FOR HALLWAY CLO	380.94	380.94
148 - FIRE & SAFETY SERVICES, LTD.	PO 45589 BLANKET - SERVICES	170.29	170.29
1786 - FLEET PRIDE	PO 45308 BLANKET PARTS/OILS TV	335.96	335.96
3189 - FLEXFACTS.COM	PO 45439 Blanket 2025	76.00	76.00
395 - FRENCH & PARELLO ASSOCIATES,PA	PO 42374 RESOLUTION # 2023-357	4,612.50	
	PO 45955 RESOLUTION 2025-65 CONSTRUCTION ADMINIST	3,265.00	7,877.50
1773 - GABRIELLI TRUCK SALES, LTD	PO 45235 BLANKET TV	158.14	
	PO 46961 RESOLUTION 25-236 2025 KENWORTH T480 4X2	146,720.31	146,878.45
158 - GALLS LLC	PO 45463 UNIFORMS	334.99	334.99
2383 - GARDEN STATE APPRAISERS &	PO 45534 RESIDENTIAL APPRAISAL SERVICES FOR TAX A	5,750.00	5,750.00
2246 - GENSERVE INC.	PO 45469 BLANKET/SEWER	3,150.00	3,150.00
2449 - GINOS AUTO BODY SHOP	PO 45251 BLANKET REPAIR TV	3,302.16	3,302.16
5215 - GIS, WORKSHOP LLC	PO 47021 HIPERWEB	32,500.00	32,500.00
172 - GREATER MERCER TMA	PO 45985 RESOLUTION 23-402 TRANSPORTATION SERVICE	9,648.00	9,648.00
1371 - GREENBAUM, ROWE, SMITH, DAVIS	PO 46277 RESO 25-114 & 25-202 LEGAL SVCS REDEVELO	36,423.00	36,423.00
280 - HEI MERCER SPRING	PO 47046 BLANKET - SERVICE	7,477.95	7,477.95
191 - HOME DEPOT/GECF	PO 45488 BLANKET/BUILDINGS AND GROUNDS SUPPLIES A	314.74	
	PO 45494 BLANKET/SEWER	58.91	373.65
3960 - INDUSTRIAL WELDING SUPPLY, INC.	PO 45252 BLANKET WELDING SUPPLY TV	167.40	167.40

## List of Bills - Clearing Claims

Meeting Date: 08/11/2025 For bills from 07/29/2025 to 08/07/2025

Vendor	Description	Payment	Check Total
2690 - INTERSTATE BATTERY OF PRINCETON	PO 45238 BLANKET BATTERIES TV	2,335.65	2,335.65
4640 - INTERSTATE WASTE SERVICES, INC	PO 45792 RESOLUTION 25-45 SOLID WASTE & BULK WAST	117,719.50	117,719.50
207 - J & J STAFFING RESOURCES	PO 46996 TEMPORARY CHARGES	630.00	
	PO 47059 PETERS, JOHANNA INV# 44591	1,767.00	
	PO 47062 PETERS, JOHANNA	3,231.75	5,628.75
204 - JEFECO	PO 45502 BLANKET/SEWER SAFETY SUPPLIES	790.80	790.80
3621 - JET VAC EQUIPMENT, LLC	PO 45504 BLANKET/SEWER JET TRUCK REPAIRS	887.05	887.05
1238 - JOHNSON, MIRMIRAN & THOMPSON, INC.	PO 44324 RESOLUTION 2024-186 + 25-189	3,642.30	3,642.30
988 - K C SERVICE	PO 45314 BLANKET PARTS TV	639.60	639.60
4629 - KULAK ARMS AND OUTFITTERS LLC	PO 47055 5.11 STRYKE PANTS	328.00	328.00
2903 - KYOCERA DOCUMENT SOLUTIONS	PO 45413 2025 Blanket - Kyocera Document Solution	4,130.00	4,130.00
227 - LANGUAGE LINE SERVICES	PO 45833 LANGUAGE LINES	373.67	373.67
2497 - LANWIN DEVELOPMENT CORP.	PO 47115 ESCROW REFUND 17-290-20-018-648	7,816.60	7,816.60
4084 - LATTIN, STEPHEN	PO 47011 BOARDING FOR K-9 ELLIE	594.00	594.00
1407 - LAW OFFICE OF KAREN L. CAYCI LLC.	PO 47066 PROFESSIONAL SERVICES FOR ZBA	1,909.00	
	PO 47066 PROFESSIONAL SERVICES FOR ZBA	4,012.00	
	PO 47076 PROFESSIONAL SERVICES FOR ZBA	476.00	6,397.00
228 - LAWSON PRODCTS, INC	PO 45243 BLANKET PARTS/SUPPLIES TV	711.98	711.98
4672 - LOBIANCO, VERA	PO 45274 RESOLUTION 25-37: SUPPLEMENTAL NURSING S	4,500.00	4,500.00
3149 - LOONEY RICKS KISS (LRK) INC.	PO 44415 RESOLUTION 24-237 PSA SIGNAGE ORDINANCE	1,250.00	1,250.00
1581 - LOWE'S	PO 45678 BLANKET/SUPPLIES/MATERIALS/TOOLS	221.04	221.04
379 - MAGIC TOUCH CONSTRUCTION CO IN	PO 45696 BLANKET/PLUMBING BUILDINGS AND GROUNDS E	1,498.94	1,498.94
1570 - MAJESTIC OIL COMPANY	PO 45551 BLANKET/FUEL	12,845.65	12,845.65
5075 - MANNS WOODWARD STUDIOS INC.	PO 45072 RESOLUTION 24-344 FIRE DEPT HQ CONCEPTUA	1,415.00	1,415.00
1555 - MAYFLOWER CLEANERS LLC	PO 46137 DRY CLEANING/LAUNDRY	511.29	511.29
1553 - MCCAFFREYS MARKET	PO 45608 PRINCETON HUMAN SERVICES EXPENSES 2025	225.03	225.03
266 - MCMASTER-CARR	PO 45545 BLANKET/DPW ROAD SUPPLIES	657.45	657.45
4438 - MILLER, KYLE	PO 47044 2025 Eyeglass Reimbursement invoice #68	200.00	200.00
4260 - MULLER & BAILLIE, P.C.	PO 38549 BLANKET LEGAL	275.00	
	PO 45564 GENERAL LEGAL SERVICES TO THE PLANNING B	275.00	
	PO 46620 PCRD LITIGATION 5/15/2025 - 5/14/2026	132.00	
	PO 47016 BLANKET LEGAL REVIEW	990.00	1,672.00
1489 - NAPA AUTO PARTS	PO 45240 BLANKET PARTS	1,060.33	
	PO 45596 BLANKET - SUPPLIES	80.94	1,141.27
1445 - NATIONAL WATER MAIN CLEANING	PO 46155 RESOLUTION 25-98 CLEAN & TELEWISE SEWER	110,995.20	110,995.20
3444 - NELSON / NYGAARD CONSULTING ASSOCIA	PO 44322 RESOLUTION 2024-189	2,045.00	2,045.00
832 - NEW JERSEY AMERICAN WATER	PO 47083 Water - SOC - Acct 1018-210051252446 - B	4,642.77	
	PO 47083 Water - SOC - Acct 1018-210051252446 - B	456.39	5,099.16
832 - NEW JERSEY AMERICAN WATER	PO 47084 Westminster Properties - Account 1018-21	2,428.20	2,428.20
1033 - NEW JERSEY AMERICAN WATER	PO 47093 GROVER PARK ACCT: 1018-210023988771	16,347.02	16,347.02
343 - NEW JERSEY STATE LEAGUE OF MUNICIPALITIE	PO 45441 Blanket 2025	345.00	345.00
1032 - NJ AMERICAN WATER	PO 47078 Water - Hydrants Acct 1018-210023719760	12,276.99	12,276.99
1032 - NJ AMERICAN WATER	PO 47079 Hydrants Water - Acct 1018-210023720128	38,016.99	38,016.99
1439 - NJRPA	PO 46892 ANNUAL STAFF MEMBERSHIP	915.00	915.00
359 - O'CONNELL, MARIA	PO 45764 SUPPLIES - Blanket	639.97	639.97
2134 - OFFICE BASICS INC.	PO 45788 2025 BLANKET - COPY PAPER	1,724.84	
	PO 45889 2025 BLANKET - COPY PAPER	282.00	2,006.84
1635 - PA MUNICIPAL, INC.	PO 45652 BLANKET/DPW MATERIALS	1,394.62	
	PO 45653 BLANKET/DPW ROAD SIGNS	461.82	1,856.44
591 - PACKET MEDIA, LLC	PO 43424 2024 Advertising & Notices	2,326.91	2,326.91
4717 - PAULUS, SOKOLOWSKI & SARTOR LLC	PO 44418 RESO 24-238 & 25-143	29,733.25	
	PO 46075 CONSTRUCTION ADMINISTRATION - TERHUNE RO	1,018.52	30,751.77
370 - PCH DEVELOPMENT CORPORATION	PO 45266 RESOLUTION 25-23: ADMINISTRATIVE AGENT S	3,883.33	3,883.33
1921 - PENN MEDICINE CORP PAY	PO 45445 Blanket 2025	2,837.00	2,837.00
3904 - PENNINGTON SEWING & VACUUM LLC	PO 45611 BLANKET/BUILDINGS AND GROUNDS JANITORIAL	1,019.95	1,019.95
808 - POLAR INC.	PO 45616 BLANKET/SSG WATER	72.45	72.45
4529 - PRINCETON AIR CONDITIONING, INC.	PO 47081 REPAIR MITSUBISHI SPLIT AIR UNIT IN REC	603.11	603.11
592 - PRINCETON PUBLIC LIBRARY	PO 47030 Glowforge, Inc. PO 25247	14,007.04	14,007.04
1277 - PRINCETON SUPPLY CORPORATION	PO 45622 BLANKET/DPW JANITORIAL SUPPLIES	650.00	
	PO 45624 BLANKET/BUILDINGS AND GROUNDS JANITORIAL	720.00	1,370.00
603 - PSE&G CO	PO 47102 HILLTOP PARK ACCT: 1301303305	475.54	475.54
445 - PSE&G CO - SUMMARY ACCOUNT	PO 47038 Electric and Gas - Bill Date July 18, 20	1,198.79	1,198.79

## List of Bills - Clearing Claims

Meeting Date: 08/11/2025 For bills from 07/29/2025 to 08/07/2025

Vendor	Description	Payment	Check Total
445 - PSE&G CO - SUMMARY ACCOUNT	PO 47107 Electric - Acct 13 013 030 03 - Bill Dat	28,977.54	28,977.54
1204 - RIGGINS INC.	PO 45626 BLANKET/FUEL	9,122.57	9,122.57
623 - RND CONSULTING	PO 45265 RESOLUTION 25-21: INFORMATION TECHNOLOGY	8,868.75	8,868.75
427 - RUTGERS UNIVERSITY - CENTER FOR GOVERNME	PO 47033 FOR:TAYLOR GRIBBON	1,156.00	1,156.00
1279 - SAFETY-KLEEN SYSTEMS INC.	PO 45317 BLANKET SERVICE TV	238.49	238.49
636 - SAMSON METAL SERVICE, INC.	PO 46523 BLANKET BULK STEEL	1,706.00	1,706.00
1274 - SANDUSKY, GREGORY	PO 47065 REVIEW OF MINOR SUBDIVSION PLAN FOR AYO	465.00	465.00
4006 - SCARINCI & HOLLENBECK LLC	PO 45986 RESOLUTION 24-269 + 25-193 SPECIAL ENVIR	6,611.25	6,611.25
4223 - SEAN BRADLEY	PO 46995 CELL PHONE STIPEND APRIL 2025	80.00	80.00
3982 - SHAFTS & SLEEVES, INC.	PO 45628 BLANKET/SEWER REPAIR AND MAINTENANCE	4,050.00	4,050.00
5099 - SHAH & RUBENSTEIN, LLC	PO 45794 RESOLUTION 25-48: 2025 TAX APPEAL COUNSE	10,202.50	10,202.50
1254 - SIR SPEEDY	PO 46757 EMBROIDERED APPAREL - REVISED - BALANCE	86.89	86.89
2966 - SKYLANDS AREA FIRE EQUIPMENT & TRAI	PO 46122 QUICKEE 20" AC/DC PPV FAN	14,740.00	14,740.00
2672 - SMITH & MANNING, LLC	PO 46140 PRINCETON PARKS SIGNAGE DESIGN	3,250.00	3,250.00
1230 - SPORTWORLD, LLC	PO 47013 CINCH BAGS FOR ADOPT A DRAIN PROGRAM -	475.00	475.00
702 - STAPLES BUSINESS ADVANTAGE	PO 46979 STAMPS FOR FINANCE OFFICE	42.41	
	PO 47092 Business Cards	154.96	197.37
736 - SUBURBAN FENCE COMPANY	PO 45577 BLANKET/SUPPLIES	370.00	370.00
1211 - SUSTAINABLE PRINCETON	PO 45267 RESOLUTION 25-24: SERVICES RELATED TO SU	9,083.33	9,083.33
3059 - T & M ASSOCIATES	PO 43022 RESOLUTION # 2024-37	3,301.57	
	PO 46595 RESOLUTION 25-180 CORRECTIVE MEASURES, P	5,588.92	8,890.49
5219 - TERHUNE DEVELOPMENT LLC C/O WINN DEVEL	PO 47067 BL-7401 LT-20 REFUND OF 2025 OVERPAYMENT	61,937.39	61,937.39
4844 - TERRESTRIAL IMAGING LLC	PO 46934 TRAINING FOR DRONE OPERATION	6,319.75	
	PO 46940 DROMIGHT FOOTBALL REMOTE VIEWING STATION	4,817.99	11,137.74
2495 - THE HUN SCHOOL OF PRINCETON	PO 47063 PERFORMANCE BOND RELEASE FINAL 20% OF	200.00	200.00
4490 - THE NADER GROUP, LLC	PO 43957 FLOODPLAIN MAPPING OF HARRYS BROOK	11,784.00	11,784.00
5118 - TOPOLOGY NJ, LLC	PO 45953 RESOLUTION 25-67 PLANNING SERVICES FOR W	6,937.50	6,937.50
960 - TRANS UNION RISK	PO 45813 ACCOUNT #: 582727	168.00	168.00
4836 - TRENTON RENEWABLE POWER, LLC	PO 46094 BLANKET/FOOD WASTE PROGRAM	1,151.15	1,151.15
1167 - TRIUS INC.	PO 45299 BLANKET PARTS TV	271.70	271.70
5220 - TRUSTEES OF PRINCETON UNIVERSITY	PO 47068 BL-19.02 LT-53 EXEMPT FOR 2025 REFUND FO	91,607.21	91,607.21
2592 - UNIFIRST CORPORATION	PO 46960 RESOLUTION 25-234 UNIFORMS	98.82	
	PO 46960 RESOLUTION 25-234 UNIFORMS	879.41	978.23
923 - UNITED PARCEL SERVICE	PO 47080 Acct. 6AF535 - Service Charge - 7/19/25	264.71	264.71
211 - UNITED SITE SERVICES	PO 45327 BLANKET/MISC. RENTAL	109.88	
	PO 45403 REST ROOM RENTAL	199.97	309.85
1158 - US ATHLETIC FIELDS	PO 46280 MOWING SERVICES RESO 25-117 & 25-148	15,611.20	15,611.20
408 - VECTOR SECURITY	PO 45657 BLANKET/BUILDINGS AND GROUNDS ALARMS	18.74	18.74
20 - VERIZON	PO 45763 TELEPHONE EXPENSE	396.26	396.26
20 - VERIZON	PO 47036 Phone - Acct. 357-046-267-0001-33 Bundle	2,543.65	2,543.65
20 - VERIZON	PO 47037 Phone - Acct. 756-981-704-0001-54 - Monu	62.96	62.96
4895 - VERIZON COMMUNICATIONS INC.	PO 46232 VEHICLE TRACKING SUBSCRIPTION MULTI-YEAR	1,054.78	1,054.78
1152 - VERMEER- NORTH ATLANTIC SALES & SER	PO 45658 BLANKET/OPEN SPACE AND SHADE TREE	169.99	169.99
4658 - VIKING PEST CONTROL	PO 45661 BLANKET/BUILDINGS AND GROUNDS PEST CONTR	399.00	399.00
2 - WB MASON CO	PO 45328 BLANKET/OFFICE SUPPLIES	388.43	
	PO 45385 OFFICE SUPPLIES	425.37	
	PO 45601 BLANKET - SUPPLIES (CK09MERCER2023-13)	890.28	
	PO 45646 2025 OFFICE SUPPLIES - BLANKET PO (FINAN	174.02	
	PO 45665 BLANKET/SEWER 2025 OFFICE SUPPLIES (CK09	226.37	
	PO 45767 BLANKET / OFFICE SUPPLIES 2025 (CK09MERC	46.47	
	PO 45773 2025 EXPENSES (CK09MERCER2023-13)	160.12	
	PO 45842 BLANKET / OFFICE SUPPLIES	353.96	
	PO 46973 Flash Furniture X10 Ergonomic Adjustable	184.23	2,849.25
5216 - WILLIAM A. PLEASANT	PO 47022 RELEASE OF PERFORMANCE	1,140.00	1,140.00
1950 - WINDSTREAM	PO 47035 Phone - Acct 215238964 - Invoice Date Ju	16,987.18	16,987.18
2677 - WIRELESS ELECTRONICS, INC.	PO 43674 FIRECOM 5200D DIGITAL INTERCOM WITH 1 RA	9,909.20	9,909.20
2677 - WIRELESS ELECTRONICS, INC.	PO 43797 INSTALLATION OF THE FIRECOM HEADSETS INT	1,200.00	1,200.00
2677 - WIRELESS ELECTRONICS, INC.	PO 46561 BLANKET - SERVICES	2,285.68	2,285.68
2677 - WIRELESS ELECTRONICS, INC.	PO 46825 SETCOM RADIO OUTING CONTROLLER, 950 SERI	2,482.00	2,482.00
2677 - WIRELESS ELECTRONICS, INC.	PO 46830 UNICATION G3 PAGER, VHF-UHF 450 - 512 MH	1,611.00	1,611.00
8 - WITMER ASSOCIATES INC.	PO 45602 BLANKET - SUPPLIES	58.30	58.30
1116 - YOUNG, LILIAN	PO 47042 Horizon RX - August 2025	86.20	86.20

## List of Bills - Clearing Claims

Meeting Date: 08/11/2025 For bills from 07/29/2025 to 08/07/2025

Vendor	Description	Payment	Check Total
3351 - ZONE STRIPING	PO 46503 RESOLUTION 25-160 TRAFFIC STRIPING & PAV	64,025.30	64,025.30
TOTAL			1,257,223.20

## Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-105-200	PERSONNEL - OE	14,218.28			
01-201-20-110-200	MAYOR & COUNCIL OE	28.58			
01-201-20-111-200	ADMINISTRATIVE & EXECUTIVE OE	3,250.93			
01-201-20-124-200	ACCESS PRINCETON OE	154.96			
01-201-20-125-200	INFORMATION TECHNOLOGY - OE	13,961.48			
01-201-20-125-233	COMPUTER EXPENSE-SOFTWARE MAINT AND FEES	14,761.33			
01-201-20-130-200	FINANCE ADMINISTRATION OE	146.48			
01-201-20-145-200	COLLECTION OF TAXES OE	100.22			
01-201-20-150-200	ASSESSMENT OF TAXES OE	5,750.00			
01-201-20-151-200	DEFENSE OF TAX APPEALS OE	10,202.50			
01-201-20-155-200	LEGAL SERVICES & COSTS OE	43,166.25			
01-201-21-180-200	REGIONAL PLANNING BD. - TWP - OE	8,760.00			
01-201-21-181-200	SUSTAINABLE PRINCETON	9,083.33			
01-201-21-185-200	ZONING COSTS - OE	1,909.00			
01-201-23-220-200	EMPLOYEE GROUP INSURANCE OE	3,123.20			
01-201-25-240-200	POLICE OE	2,873.59			
01-201-25-265-200	FIRE OE	15,889.89			
01-201-25-266-200	FIRE HYDRANT SERVICES OE	50,293.98			
01-201-25-267-200	FIRE FACILITIES OE	2,546.51			
01-201-26-290-200	ROAD REPAIRS & MAINTENANCE OE	7,344.36			
01-201-26-305-200	GARBAGE & TRASH REMOVAL OE	117,719.50			
01-201-26-310-200	PUBLIC BUILDINGS & GROUNDS OE	10,849.27			
01-201-26-315-200	VEHICLE MAINT. - ADMIN. OE	19,776.51			
01-201-27-330-200	BOARD OF HEALTH OE	4,633.36			
01-201-27-331-200	SUZANNE PATTERSON CENTER OE	9,648.00			
01-201-27-340-200	ANIMAL CONTROL OE	328.00			
01-201-27-345-200	HUMAN SERVICES OE	455.15			
01-201-28-370-200	JOINT RECREATION BOARD OE	2,242.09			
01-201-28-375-200	PARK MAINTENANCE OE	33,650.14			
01-201-31-430-200	ELECTRICITY & GAS OE	1,210.48			
01-201-31-431-200	NATURAL GAS OE	19,128.68			
01-201-31-435-200	STREET LIGHTING OE	8,095.31			
01-201-31-440-200	TELEPHONE OE	18,557.80			
01-201-31-445-200	WATER OE	2,863.26			
01-201-31-455-200	SEWER FACILITIES OPERATING OE	11,247.58			
01-201-31-460-200	GASOLINE OE	21,968.22			
01-201-43-490-200	MUNICIPAL COURT OE	353.96			
01-201-43-495-200	PUBLIC DEFENDER OE	14,662.50			
01-203-20-120-200	(2024) MUNICIPAL CLERK OE		2,326.91		
01-203-20-125-233	(2024) COMPUTER EXPENSE-SOFTWARE MAINT AND FEES		26,322.36		
01-203-21-180-200	(2024) REGIONAL PLANNING BD. - TWP - OE		1,250.00		
01-203-25-265-200	(2024) FIRE OE		1,200.00		
01-203-26-310-200	(2024) PUBLIC BUILDINGS & GROUNDS OE		380.94		
01-205-55-900-035	RESERVE FOR TAX OVERPAYMENTS			153,544.60	
01-260-05-100	DUE TO CLEARING/CLAIMS			0.00	689,979.49
TOTALS FOR	CURRENT FUND	504,954.68	31,480.21	153,544.60	689,979.49
02-213-44-911-301	CLEAN COMMUNITIES			475.00	
02-213-44-915-301	FOOD WASTE RECYCLING			1,151.15	
02-213-44-954-301	PCAF-TRANSIT FUND			2,045.00	
02-260-05-100	DUE TO CLEARING/CLAIMS			0.00	3,671.15

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
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TOTALS FOR	GRANT FUND	0.00	0.00	3,671.15	3,671.15
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04-215-17-037-000-000	Ordinance 2017-37 Various Capital Imprv			14,772.12	
04-215-19-021-000-000	Ordinance 2019-21 Various Capital Imprv			43,271.93	
04-215-21-021-000-000	Ordinance 2021-21 Various Capital Improvements			20,674.49	
04-215-22-018-000-000	Ordinance 2022-18 NJ I-Bank			115,607.70	
04-215-22-019-000-000	Ordinance 2022-19 Various Capital Improvements			18,679.75	
04-215-23-017-000-000	Ordinance 2023-17 Sewer Improvements			3,642.30	
04-215-23-020-000-000	Ordinance 2023-20 Open Space Improvements			3,250.00	
04-215-23-021-000-000	Ordinance 2023-21 Various Capital Improvements			68,083.91	
04-215-24-014-000-000	Ordinance 2024-14 Various Capital Improvements			14,402.74	
04-215-24-034-000-000	Ordinance 2024-34 Acq of Westminster			6,937.50	
04-215-25-007-000-000	Ordinance 2025-07 Various Capital Improvements			186,248.41	
04-260-05-100	DUE TO CLEARING/CLAIMS			0.00	495,570.85
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TOTALS FOR	GENERAL CAPITAL FUND	0.00	0.00	495,570.85	495,570.85
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05-201-02-007-200	PARKING OE	11,399.87			
05-260-05-100	DUE TO CLEARING/CLAIMS			0.00	11,399.87
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TOTALS FOR	PARKING UTILITY OPERATING FUND	11,399.87	0.00	0.00	11,399.87
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12-201-20-125-200	OPEN SPACE - OTHER EXPENSE - PARK MAINT	227.66			
12-260-05-100	DUE TO CLEARING/CLAIMS			0.00	227.66
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TOTALS FOR	OPEN SPACE FUND	227.66	0.00	0.00	227.66
=====					
17-260-05-100	Due To Claims/Clearing			0.00	47,474.60
17-290-20-000-000	PROFESSIONAL FEES			14,034.60	
17-290-30-000-000	CERTIFICATE OF OCCUPANCY/STREET OPENINGS			400.00	
17-290-40-000-000	PERFORMANCE GUARANTEE			33,040.00	
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TOTALS FOR	ESCROW	0.00	0.00	47,474.60	47,474.60
=====					
40-201-20-105-200	AFFORDABLE HOUSING BOARD OE	8,899.58			
40-260-05-100	DUE TO CLAIMS/CLEARING			0.00	8,899.58
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TOTALS FOR	AFFORDABLE HOUSING UTILITY	8,899.58	0.00	0.00	8,899.58
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Total to be paid from Fund 01 CURRENT FUND		689,979.49			
Total to be paid from Fund 02 GRANT FUND		3,671.15			
Total to be paid from Fund 04 GENERAL CAPITAL FUND		495,570.85			
Total to be paid from Fund 05 PARKING UTILITY OPERATING FUND		11,399.87			
Total to be paid from Fund 12 OPEN SPACE FUND		227.66			
Total to be paid from Fund 17 ESCROW		47,474.60			
Total to be paid from Fund 40 AFFORDABLE HOUSING UTILITY		8,899.58			
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		1,257,223.20			

## Checks Previously Disbursed

730	NJSHBP ACT	PO# 47028	456,145.91	7/31/2025
731	NJSHBP ACT	PO# 47027	182,752.17	7/31/2025
801	NJEIT/US BANK NAT ASSOC.	PO# 46965	472,925.19	8/01/2025
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				1,111,823.27

Totals by fund	Previous Checks/Voids	Current Payments	Total
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ACCOUNT	DESCRIPTION		CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
Fund 01	CURRENT FUND	1,111,823.27	689,979.49	1,801,802.76		
Fund 02	GRANT FUND		3,671.15	3,671.15		
Fund 04	GENERAL CAPITAL FUND		495,570.85	495,570.85		
Fund 05	PARKING UTILITY OPERATING FUND		11,399.87	11,399.87		
Fund 12	OPEN SPACE FUND		227.66	227.66		
Fund 17	ESCROW		47,474.60	47,474.60		
Fund 40	AFFORDABLE HOUSING UTILITY		8,899.58	8,899.58		
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	BILLS LIST TOTALS	1,111,823.27	1,257,223.20	2,369,046.47		
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Staff Report

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File #: R-25-277

Agenda Date: 8/11/2025

Agenda #: 2.

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**Resolution of the Mayor and Council of Princeton Authorizing Final Closeout and Final Payment in the Amount of \$25,698.60 to Maarv Waterproofing Inc. for the 2023 Spring Street Garage Repair Program**

**WHEREAS**, pursuant to duly advertised Notice to Bidders in accordance with the New Jersey Public Contracts Law, N.J.S.A. 40A:11-1 et seq., nine bids were received and a construction contract awarded to Maarv Waterproofing Inc. the 2023 Spring Street Garage Repair Program, Princeton, New Jersey for a contract amount of one million one hundred ten thousand dollars. (\$1,110,000.00); and

**WHEREAS**, Change Order 1 for five thousand nine hundred dollars (\$5,900.00) was approved by Resolution 25-115 on March 24, 2025, by Administration and Council for additional repairs to be completed, increasing the total contract amount to one million one hundred fifteen thousand nine hundred dollars (\$1,115,900.00); and

**WHEREAS**, Maarv Waterproofing Inc. was not able to complete the additional repairs as outlined in the Change Order, the Engineering Department proceeded with the decision to close out the project; and

**WHEREAS**, the Engineering Department advises that the project construction is complete and calculates the final payment to be twenty-eight thousand twenty-eight dollars and sixty cents (\$28,028.60), resulting in a total project cost of one million one hundred twelve thousand three hundred thirty dollars (\$1,112,330.00), and recommend the release of retainage and performance bond #0830282 to Maarv Waterproofing Inc., as the Consent of Surety and Warranties have been received.

**NOW, THEREFORE, BE IT RESOLVED** that the Mayor and Council of Princeton hereby approves the final payment in the amount of \$28,028.60 for the 2023 Spring Street Garage Repair Program in Princeton, New Jersey. The final revised contract amount shall be one million one hundred twelve thousand three hundred thirty dollars (\$1,112,330.00).

**BE IT FURTHER RESOLVED** by the Mayor and Council of Princeton that the performance bond be released to Maarv Waterproofing Inc. as they have provided the acceptable Maintenance Bond.



# MUNICIPALITY OF PRINCETON

Department of Infrastructure  
and Operations

400 Witherspoon Street

Princeton, NJ 08540

(609) 921-7077

engineering@princetonnj.gov

## MEMORANDUM

**To:** Mayor and Council  
**From:** Deanna Stockton, P.E., C.M.E., *Deputy Administrator/Municipal Engineer*  
**Subject:** Final Closeout for the Spring Street Garage Repair Program  
**Date:** June 12, 2025

Final inspection of the above-referenced project improvements has been completed, and it is recommended to close out the construction contract with Maarv Waterproofing Inc. of Clifton, New Jersey, with a final payment of \$28,028.60.

The amended contract amount is as follows:

Original Contract Amount	\$1,110,000.00
Change Order 1 Amount	\$5,900.00
Adjusted Contract Amount based on Change Order	\$1,115,900.00
Total Final Project Cost	\$1,112,330.00

Change Order 1 included estimated costs to repair water concerns within the electrical room, which was not included in the original contract scope. After subsequent investigations, Maarv Waterproofing stated they could not complete the repairs as outlined in their proposal. Maarv Waterproofing sent us another proposal from a third-party, which was at least 4 times the amount of Maarv's quote. The Engineering Department recommends that we not to proceed with the change order work and proceed with the contract closeout instead.

The required closeout documents have been reviewed and accepted by the Engineering Department and transmitted to the Clerk's Office. We request that the Princeton Council approve this final change order and release of retainage.

The Sika manufacturer's five-year warranty has been provided and is hereby established effective as of April 23, 2024, and Maarv Waterproofing Inc.'s two-year warranty is hereby established effective as of July 1, 2024.

Please contact me if you have any questions.



# Princeton NJ

400 Witherspoon St  
Princeton, NJ 08540

## Staff Report

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**File #:** R-25-278

**Agenda Date:** 8/11/2025

**Agenda #:** 3.

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**Resolution of the Mayor and Council of Princeton Approving the Placement of a Banner Over Washington Road by the Princeton University Art Museum, Monday, October 27<sup>th</sup> and taken down on Monday, November 3<sup>rd</sup>, 2025**

**WHEREAS**, the Princeton University Art Museum will be announcing their 24-Hour Open House; and

**WHEREAS**, Princeton University Art Museum has requested permission to install a banner over Washington Road in Princeton with approval of the Office of Community and Regional Affairs at Princeton University beginning Monday, October 27<sup>th</sup> and taken down on Monday, November 3<sup>rd</sup>, 2025 to advertise this event to the entire Princeton Community; and

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

**WHEREAS**, in accordance with Princeton Ordinance 14-32 any banner that is removed by Princeton will be held by Princeton for thirty (30) days and then disposed of; and

**WHEREAS**, in accordance with Princeton Ordinance 14-32 any applicant failing to remove a banner will not be permitted to display any banner for the succeeding two years; and

**NOW THEREFORE BE IT RESOLVED** that the Mayor and Council hereby approve placement of said banner on Washington Road in accordance with Princeton Ordinances 14-28 to 14-32.



# Princeton NJ

400 Witherspoon St  
Princeton, NJ 08540

## Staff Report

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**File #:** R-25-279

**Agenda Date:** 8/11/2025

**Agenda #:** 4.

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**Resolution of the Mayor and Council of Princeton Authorizing Special Event for Stand With Dignity c/o Muslims4Peace Inc. to hold an Abraeen Peace Walk on Sunday, August 24, 2025**

**WHEREAS**, Princeton has adopted a “Sunday Events Policy” that requires an organization to request permission to hold an event on a Sunday; and

**WHEREAS**, Stand With Dignity c/o Muslims4Peace, Inc. has requested permission of the Mayor and Council of Princeton to hold a peace walk on Sunday, August 24, 2025 from 1:30 a.m. to 5:30 p.m.; and

**NOW THEREFORE BE IT RESOLVED** that the Mayor and Council hereby approve and give permission for Stand With Dignity c/o Muslims4Peace Inc. to hold their peace walk on Sunday, August 24, 2025.