



Municipality of Princeton, NJ

Mayor and Council of Princeton

Meeting Agenda

400 Witherspoon St
Princeton, NJ 08540

Monday, December 29, 2025

10:00 AM

Virtual Meeting

I. JOIN MEETING - PLEASE CLICK LINK BELOW:

<https://us02web.zoom.us/j/82472948279>

Webinar ID: 824 7294 8279

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. CONSENT AGENDA

1. [R-25-423](#) Resolution of the Mayor and Council of Princeton Authorizing the Payment of Bills and Claims
2. [R-25-424](#) Resolution of the Mayor and Council of Princeton Authorizing Vendors for State Contract, Local Cooperative Purchasing, and National Purchasing for 2025
3. [R-25-425](#) Resolution of the Mayor and Council of Princeton Authorizing Cancellation of Capital Ordinances for General Capital Fund Improvements

4. [R-25-426](#) Resolution of the Mayor and Council of Princeton Authorizing Cancellation of Grant Receivables and Appropriated Grants
5. [R-25-427](#) Resolution of the Mayor and Council of Princeton Authorizing Cancellation of Stale Dated Checks for 2025

VIII. 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

IX. ADJOURNMENT



Municipality of Princeton, NJ

400 Witherspoon St
Princeton, NJ 08540

Staff Report

File #: R-25-423

Agenda Date: 12/29/2025

Agenda #: 1.

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

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

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

List of Bills - Clearing Claims

Meeting Date: 12/29/2025 For bills from 12/23/2025 to 12/26/2025

Vendor	Description	Payment	Check Total
5271 - AMAZON CAPITAL SERVICES	PO 47862 cash box, receipts, wireless mouse & mul	137.76	
	PO 48009 2026 Calendar	213.58	351.34
4375 - ARCADIS US, INC.	PO 42013 RESOLUTION # 2023-299	5,192.85	
	PO 44317 RESOLUTION 2024-185	71,623.75	
	PO 46706 RESOLUTION 25-192 MINI SYSTEM 36 A,B,C,	34,777.38	111,593.98
4874 - ARORA AND ASSOCIATES, P.C.	PO 46269 RESOLUTION 25-110 DESIGN SVCS FOR STONY	9,346.00	9,346.00
57 - AT&T	PO 48046 Telephone - Acct 030 175 6429 001 - Bill	86.02	86.02
2642 - BEANS, FRED PARTS, INC	PO 45239 BLANKET PARTS TV	2,019.53	2,019.53
3315 - BOWMAN CONSULTING GROUP, LTD.	PO 45271 RESOLUTION 25-33: DESIGN SERVICES FOR TH	28,246.70	28,246.70
463 - BRITTON INDUSTRIES, INC.	PO 45375 BLANKET/DPW ROAD MAINTENANCE	842.55	842.55
5237 - CAMIROS LTD	PO 47223 RESOLUTION 25-284 PHASE 1 OF UNIFIED ZON	4,430.00	4,430.00
4009 - CANON U.S.A., INC.	PO 45479 Blanket - 2025 Canon (A40462/G2075)	406.58	406.58
92 - CAULEY, ALARIC	PO 48037 Blanket 2025 Health Insurance Reimburse	9,616.33	9,616.33
2685 - CHERRY VALLEY TRACTOR SALES INC.	PO 45249 BLANKET PARTS TV	98.53	
	PO 47801 SEWER DEPARTMENT UTV V PLOW/QUOTE 25-723	6,975.90	
	PO 47965 F253D DEBRIS BLOWER HYDRAULIC CHUTE 230	4,742.06	11,816.49
263 - COMCAST CORPORATION	PO 48045 Comcast - Acct. 8499 05 310 0050723 - Se	122.12	122.12
4663 - CORPORATE BILLING	PO 45232 BLANKET PARTS/SERVICE TV	296.01	296.01
4604 - COSTELLO'S ACE HARDWARE	PO 45411 BLANKET/SEWER SUPPLIES AND MATERIALS	68.15	
	PO 45418 BLANKET/DPW TOOLS AND HARDWARE	38.97	
	PO 45420 BLANKET/BUILDINGS AND GROUNDS HARDWARE A	34.99	
	PO 45531 BLANKET/SUPPLIES	156.13	298.24
1849 - CUSTOM BANDAG, INC.	PO 45250 BLANKET TIRES TV	792.00	792.00
5248 - DAN SWAYZE & SON, INC.	PO 47315 RESOLUTION 25-309 N HARRISON ST TRAFFIC	120,121.54	120,121.54
1836 - DELAWARE VALLEY PAYROLL, INC.	PO 48036 DECEMBER 2025 PAYROLL CHARGES INV#693678	2,118.40	2,118.40
777 - DELL MARKETING L.P.	PO 47287 CONTRACT NJ PRINCETON NEARMAP 12 MONTH S	14,033.75	14,033.75
5314 - DEMITRI BARBOSA	PO 47884 Background check reimbursement NJ State	20.00	20.00
5315 - DESIREE BUCK	PO 47886 Background check reimbursement NJ State	20.00	20.00
3835 - EASTERN WAREHOUSE DISTRIBUTORS	PO 45233 BLANKET PARTS/OILS TV	1,663.74	1,663.74
4021 - ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE	PO 46279 RESOLUTION 25-116 ARCGIS URBAN ONLINE SU	2,607.00	2,607.00
3016 - FIREFIGHTER ONE LLC.	PO 47477 FXR CUSTOM TURNOUT GEAR COAT PRINCETON R	5,044.05	5,044.05
1773 - GABRIELLI TRUCK SALES, LTD	PO 45235 BLANKET TV	2,164.48	2,164.48
158 - GALLS LLC	PO 45463 UNIFORMS	1,531.31	1,531.31
4881 - GRAYBAR ELECTRIC COMPANY, INC.	PO 47849 24 SR-KALK PADLOCKS QUOTE 200113472	209.24	209.24
5249 - GREEN LMN LLC	PO 47317 CONTRACT SOCIAL MEDIA CONTENT CREATION	932.00	932.00
5078 - GREGORY MOTTA	PO 47956 REFEREE FOR DODGEBALL TOURNAMENT	100.00	100.00
2098 - GROFF TRACTOR MID ATLANTIC	PO 45234 BLANKET PARTS/SERVICE	334.95	
	PO 47274 SCREENER RENTAL ECOLOGICAL FACILITY	5,250.00	5,584.95
5334 - HABITAT FOR HUMANITY	PO 48041 ESCROW REFUND 17-290-20-018-645	40.20	40.20
1707 - HENDERSON, MICHAEL	PO 48031 May - November 2025 - Dental	810.60	810.60
191 - HOME DEPOT CREDIT SERVICES	PO 45494 BLANKET/SEWER	1,115.40	
	PO 47837 FOOD INSECURITY TASK FORCE EQUIPMENT - S	3,091.65	4,207.05
3991 - ISLAND TECH SERVICES LLC	PO 45224 RESOLUTION 24-378 POLICE CAR UPFIT	29,737.95	
	PO 45224 RESOLUTION 24-378 POLICE CAR UPFIT	56,942.00	86,679.95
207 - J & J STAFFING RESOURCES	PO 47983 BLANKET	4,738.50	4,738.50
5332 - JEAN SHAVER	PO 48030 ESCROW REFUND 17-290-20-024-563	955.50	955.50
5066 - KAYLA BUTERA	PO 47538 BLANKET FALL 2025	250.00	250.00
5081 - KENNETH NWACHUWKU	PO 47957 REFEREE FOR DODGEBALL TOURNAMENT	100.00	100.00
2903 - KYOCERA DOCUMENT SOLUTIONS	PO 45413 2025 Blanket - Kyocera Document Solution	621.15	621.15
4765 - LAILIANA AZCUIDIAZ	PO 48000 WELCOMING WEEK 2025 SWAG	399.90	
	PO 48001 2025 Mileage Reimbursement - L. AZCUIDIA	294.00	
	PO 48002 REIMBURSEMENT FOR 2025 NJLDM CONFERENCE	175.04	
	PO 48004 HOLIDAY GIFT DRIVE - HOT COCO WITH SANTA	73.81	942.75
228 - LAWSON PRODCTS, INC	PO 45243 BLANKET PARTS/SUPPLIES TV	369.38	369.38
5306 - LMY FIESTA INC.	PO 47959 BLANKET	1,005.00	1,005.00
3149 - LOONEY RICKS KISS (LRK) INC.	PO 44415 RESOLUTION 24-237 PSA SIGNAGE ORDINANCE	3,300.00	
	PO 47522 CONTRACT CONCEPT & REDEVELOPMENT PLANNIN	7,300.00	10,600.00
5331 - LOUISA BARTLE CLAYTON	PO 48029 ESCROW REFUND 17-290-20-025-612	170.00	170.00
379 - MAGIC TOUCH CONSTRUCTION CO IN	PO 45696 BLANKET/PLUMBING BUILDINGS AND GROUNDS E	1,127.69	1,127.69
1570 - MAJESTIC OIL COMPANY	PO 45551 BLANKET/FUEL	6,172.63	6,172.63
4807 - MARAZITI FALCON, LLP	PO 44853 LEGAL SERVICES - PCRD LITIGATION/RESO 25	14,405.15	

List of Bills - Clearing Claims

Meeting Date: 12/29/2025 For bills from 12/23/2025 to 12/26/2025

Vendor	Description	Payment	Check Total
	PO 47740 LEGAL SERVICES IN CONNECTION WITH PCRD L	546.00	14,951.15
1553 - MCCAFFREYS MARKET	PO 45608 PRINCETON HUMAN SERVICES EXPENSES 2025	32.91	32.91
4767 - MOTOROLA SOLUTIONS INC	PO 46823 MOBILE RADIO XPR 5550E 136-174M 45/GNSS/	1,134.75	1,134.75
4767 - MOTOROLA SOLUTIONS INC	PO 47431 PORTABLE ANTENNA, STUBBY, GPS, 380-470MH	3,108.00	3,108.00
5291 - NELSON-WEISS INC.	PO 47720 DESIGN & ARCHITECTURAL DRAWINGS FOR NEW	2,400.00	2,400.00
343 - NEW JERSEY STATE LEAGUE OF MUNICIPALITIE	PO 45441 Blanket 2025	480.00	480.00
1032 - NJ AMERICAN WATER	PO 48042 Water - Hydrants Acct 1018-210023719760	12,342.99	12,342.99
361 - OLD DOMINION BRUSH COMPANY	PO 45306 BLANKET LEAF VAC PARTS TV	437.91	437.91
3052 - OMAR AND JUSTINS INCORPORATED	PO 47920 EMERGENCY TREE REMOVAL 31 NORTH HARRISON	5,250.00	5,250.00
5125 - ONE WATER CONSULTING LLC	PO 46209 SEWER CONNECTION FEE AND ANNUAL SEWER SE	2,881.25	2,881.25
591 - PACKET MEDIA LLC	PO 45828 2025 Advertising - Blanket	431.84	431.84
3901 - POWER PLACE, INC	PO 45643 BLANKET/PARTS/SUPPLIES	4,289.68	4,289.68
3064 - PRECISION TIME SYSTEMS, INC.	PO 45882 BLANKET/SPRING STREET GARAGE EQUIPMENT A	703.75	703.75
5087 - PRESERVATION DESIGN PARTNERSHIP	PO 45222 RESOLUTION 24-366 DESIGN GUIDELINES FOR	15,000.00	15,000.00
1343 - PRINCETON	PO 48039 BD OF ED ESCROW PAYMENT	9.19	9.19
1277 - PRINCETON SUPPLY CORPORATION	PO 45624 BLANKET/BUILDINGS AND GROUNDS JANITORIAL	411.00	411.00
1165 - PRINCETON UNIVERSITY	PO 47994 2025 LEADERSHIP RETREAT VENUE AND CAMPUS	2,713.83	2,713.83
445 - PSE&G CO - SUMMARY ACCOUNT	PO 48033 Electric and Gas - Bill Date December 16	3,763.50	3,763.50
445 - PSE&G CO - SUMMARY ACCOUNT	PO 48034 WESTMINSTER - Electric and Gas - Acct. 4	24,711.23	24,711.23
778 - RECREATION TRUST	PO 47922 REIMBURSEMENT TO REC TRUST FOR BASEBALL	21,798.00	21,798.00
4428 - RHODALYNN JONES	PO 47990 2025 Mileage Reimbursement - R. Jones	292.46	292.46
1204 - RIGGINS INC.	PO 45626 BLANKET/FUEL	3,966.32	3,966.32
4732 - RIVA LEVY	PO 47992 LEADERSHIP RETREAT PHOTO PRINT 8x10 REIM	124.30	124.30
5261 - ROBERT GRIGGS PLUMBING AND HEATING	PO 47439 PRINCETON SENIOR CENTER NEW SINK INSTALL	3,980.00	3,980.00
4967 - RUTGERS SCHOOL OF SOCIAL WORK	PO 47713 Protecting Children from Child Neglect a	60.00	
	PO 47940 Supporting Youth: Understanding Signs an	60.00	120.00
427 - RUTGERS UNIVERSITY - CENTER FOR GOVERNME	PO 47040 INTRO TO AFFORDABLE HOUSING COURSE - 9/8	613.00	613.00
1145 - SCOTT D WALTER	PO 48040 RETIREE Medical 7/13/25 to 12/13/25	8,185.00	8,185.00
4849 - SCOTT GOLDSMITH	PO 47958 MC FOR DODGEBALL TOURNAMENT	100.00	100.00
5013 - STANWILL INVESTORS, INC	PO 47991 YOUTH OUTREACH 2025 WINTER RECREATION AC	275.88	275.88
5257 - SYDNEY VINE	PO 47883 Background check reimbursement NJ State	20.00	20.00
2906 - SYNATEK, LP	PO 47948 BLANKET/SEWER DEPARTMENT ICE MELT	2,205.00	2,205.00
4490 - THE NADER GROUP, LLC	PO 42186 RESOLUTION # 2023-336	15,131.00	15,131.00
2592 - UNIFIRST CORPORATION	PO 46960 RESOLUTION 25-234 UNIFORMS	157.68	
	PO 46960 RESOLUTION 25-234 UNIFORMS	1,194.22	1,351.90
923 - UNITED PARCEL SERVICE	PO 48043 Acct. 6AF535 - Service Charge - 12/13/25	49.35	49.35
211 - UNITED SITE SERVICES	PO 45327 BLANKET/MISC. RENTAL	95.63	95.63
958 - V.E. RALPH 7 SON, INC	PO 46201 EMERGENCY SAFETY AND SUPPLIES	119.60	119.60
3397 - Vari Sales Corporation	PO 45447 Blanket 2025	319.20	319.20
20 - VERIZON	PO 48044 Phone - Acct. 250-717-293-0001-43 - Pump	487.92	487.92
1024 - W.E. TIMMERMAN CO., INC.	PO 45323 BLANKET PARTS/SERVICE TV	329.99	329.99
5333 - WAYNE ADVERTISING AGENCY, INC	PO 48032 ESCROW REFUND 17-290-20-024-483	1,953.27	1,953.27
2 - WB MASON CO	PO 45385 OFFICE SUPPLIES	723.55	
	PO 45663 BLANKET/DPW 2025 OFFICE SUPPLIES (CK09ME	95.57	
	PO 45666 BLANKET/SSG 2025 OFFICE SUPPLIES (CK09ME	43.69	
	PO 45736 (CK09MERCER2023-13)	864.26	
	PO 45773 2025 EXPENSES (CK09MERCER2023-13)	1,300.00	
	PO 45773 2025 EXPENSES (CK09MERCER2023-13)	1,279.95	
	PO 45775 BLANKET 2025 HISTORIC PRESERVATION OFFIC	65.54	
	PO 46860 Blanket	181.01	4,553.57
5103 - YESTERCADES 2 LIMITED LIABILITY COMPANY	PO 47997 PYP OUTREACH 2025 WINTER BREAK ACTIVITY	299.95	299.95
TOTAL			616,629.07

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-192-16-603-002	MRNA FINANCE			9.19	
01-201-20-105-200	PERSONNEL - OE	2,107.93			
01-201-20-110-200	MAYOR & COUNCIL OE	122.12			

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-111-200	ADMINISTRATIVE & EXECUTIVE OE	36,177.03			
01-201-20-120-200	MUNICIPAL CLERK OE	431.84			
01-201-20-125-200	INFORMATION TECHNOLOGY - OE	1,208.74			
01-201-20-125-233	COMPUTER EXPENSE-SOFTWARE MAINT AND FEES	14,033.75			
01-201-20-155-200	LEGAL SERVICES & COSTS OE	14,951.15			
01-201-20-175-200	HISTORIC PRESERVATION COMMITTEE - OE	65.54			
01-201-21-180-200	REGIONAL PLANNING BD. - TWP - OE	7,097.00			
01-201-23-220-200	EMPLOYEE GROUP INSURANCE OE	10,426.93			
01-201-25-240-200	POLICE OE	843.15			
01-201-25-266-200	FIRE HYDRANT SERVICES OE	12,342.99			
01-201-26-290-200	ROAD REPAIRS & MAINTENANCE OE	3,070.34			
01-201-26-310-200	PUBLIC BUILDINGS & GROUNDS OE	6,315.74			
01-201-26-315-200	VEHICLE MAINT. - ADMIN. OE	6,917.52			
01-201-27-345-200	HUMAN SERVICES OE	7,976.30			
01-201-28-370-200	JOINT RECREATION BOARD OE	156.13			
01-201-28-375-200	PARK MAINTENANCE OE	4,594.55			
01-201-31-430-200	ELECTRICITY & GAS OE	1,841.58			
01-201-31-431-200	NATURAL GAS OE	288.01			
01-201-31-435-200	STREET LIGHTING OE	529.17			
01-201-31-440-200	TELEPHONE OE	86.02			
01-201-31-455-200	SEWER FACILITIES OPERATING OE	6,999.12			
01-201-31-460-200	GASOLINE OE	10,138.95			
01-203-21-180-200	(2024) REGIONAL PLANNING BD. - TWP - OE		3,300.00		
01-203-23-220-200	(2024) EMPLOYEE GROUP INSURANCE OE		8,185.00		
01-203-25-240-200	(2024) POLICE OE		29,737.95		
01-204-55-900-001	Accounts Payable			15,000.00	
01-260-05-100	DUE TO CLEARING/CLAIMS			0.00	204,953.74
TOTALS FOR	CURRENT FUND	148,721.60	41,222.95	15,009.19	204,953.74
02-213-44-911-301	CLEAN COMMUNITIES			437.91	
02-213-44-917-301	RECYCLING GRANT			5,250.00	
02-213-44-967-301	NATIONAL OPIOID SETTLEMENT			250.00	
02-213-44-992-301	NJS FOOD INSECURITY ISSUES GRANT			4,371.60	
02-260-05-100	DUE TO CLEARING/CLAIMS			0.00	10,309.51
TOTALS FOR	GRANT FUND	0.00	0.00	10,309.51	10,309.51
04-215-16-020-000-000	Ordinance 2016-20 Various Imprv			3,980.00	
04-215-16-023-000-000	Ordinance 2016-23 Sewer Trust			6,975.90	
04-215-21-021-000-000	Ordinance 2021-21 Various Capital Improvements			3,108.00	
04-215-22-018-000-000	Ordinance 2022-18 NJ I-Bank			86,754.75	
04-215-23-017-000-000	Ordinance 2023-17 Sewer Improvements			5,192.85	
04-215-23-019-000-000	Ordinance 2023-19 I-Bank Improvements			9,346.00	
04-215-23-021-000-000	Ordinance 2023-21 Various Capital Improvements			2,666.06	
04-215-24-014-000-000	Ordinance 2024-14 Various Capital Improvements			234,552.29	
04-215-24-017-000-000	Ordinance 2024-17 Sewer Improvements (I-Bank)			34,777.38	
04-260-05-100	DUE TO CLEARING/CLAIMS			0.00	387,353.23
TOTALS FOR	GENERAL CAPITAL FUND	0.00	0.00	387,353.23	387,353.23
05-201-02-007-200	PARKING OE	905.12			
05-260-05-100	DUE TO CLEARING/CLAIMS			0.00	905.12
TOTALS FOR	PARKING UTILITY OPERATING FUND	905.12	0.00	0.00	905.12
12-201-20-125-200	OPEN SPACE - OTHER EXPENSE - PARK MAINT	5,250.00			
12-260-05-100	DUE TO CLEARING/CLAIMS			0.00	5,250.00
TOTALS FOR	OPEN SPACE FUND	5,250.00	0.00	0.00	5,250.00
17-260-05-100	Due To Claims/Clearing			0.00	3,118.97
17-290-20-000-000	PROFESSIONAL FEES			3,118.97	
TOTALS FOR	ESCROW	0.00	0.00	3,118.97	3,118.97

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT

40-201-20-105-200	AFFORDABLE HOUSING BOARD OE	4,738.50			
40-260-05-100	DUE TO CLAIMS/CLEARING			0.00	4,738.50

TOTALS FOR	AFFORDABLE HOUSING UTILITY	4,738.50	0.00	0.00	4,738.50
		=====	=====	=====	=====

Total to be paid from Fund 01 CURRENT FUND	204,953.74
Total to be paid from Fund 02 GRANT FUND	10,309.51
Total to be paid from Fund 04 GENERAL CAPITAL FUND	387,353.23
Total to be paid from Fund 05 PARKING UTILITY OPERATING FUND	905.12
Total to be paid from Fund 12 OPEN SPACE FUND	5,250.00
Total to be paid from Fund 17 ESCROW	3,118.97
Total to be paid from Fund 40 AFFORDABLE HOUSING UTILITY	4,738.50

	616,629.07



Municipality of Princeton, NJ

400 Witherspoon St
Princeton, NJ 08540

Staff Report

File #: R-25-424

Agenda Date: 12/29/2025

Agenda #: 2.

Resolution of the Mayor and Council of Princeton Authorizing Vendors for State Contract, Local Cooperative Purchasing, and National Purchasing for 2025

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

WHEREAS, pursuant to N.J.S.A. 52:34-6.2 b. (3), Princeton may make purchases through the use of a nationally-recognized and accepted cooperative purchasing agreement that has been developed utilizing a competitive bidding process within the State of New Jersey, or within any other state.

NOW, THEREFORE, BE IT RESOLVED, the following vendors and amounts were authorized to be purchased under the listed State Contracts, Local Cooperative Purchasing Agreements, and National Cooperative Purchasing Agreements in 2025, with funds being available in the adopted 2025 Current Fund, Parking Fund, Grant Fund, and/or Capital Budget:

<u>Vendor</u>	<u>Contract Number</u>	<u>Amount</u>
A.N.A. Painting Corp	NJCPA BC-BID 25-40	\$177,947.72
All Hands Fire Equipment	State Contract 17-FLEET-00812 Sourcewell 091924-ALH	\$16,961.18
Allstate Office Interiors	State Contract 23-FOOD-47764	\$145,341.86
Amazon.com Services	Omnia LS4679	\$5,330.92
Aurora Environmental	State 42274	\$20,990.00
Axon Enterprise, Inc.	State 17-FLEET-00738	\$165,217.60
Campbell Foundry	State 25-COMG-109583	\$24,684.00
Canon	State A40462/G2075	\$5,566.28
Cherry Valley Tractor Sales	ESCNJ 22/23-12 Sourcewell 062222-AGI	\$35,394.14
Ciocca Ford Lincoln of Flemington	State 24-FLEET-88820	\$213,466.50
Creston Hydraulics	State 40823	\$3,038.59

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Dell	State 20-TELE-01510	\$14,033.75	
Dyntek dba Arctiq	State 21-TELE-01506	\$35,547.49	
Elite Emergency Lights	State 17-FLEET-00749	\$155,876.29	
ESRI	State 25-TELE-82239	\$104,294.00	
FF1	State 17-FLEET-00734 State 17-FLEET-00811	\$23,372.17	
Firstline Locksmith	CKMERCER09-23-07	\$8,880.00	
Foveonics	ESCNJ 22/23-11	\$167,110.00	
Gabrielli Truck Sales	Sourcewell 032824-KTC	\$1,022,817.44	
Gold Type Business Machines	State 83924 NJCPA BC-BID 23-17 NJCPA BC-BID 24-38	\$59,313.93	
Hoffman Services, Inc.	ESCNJ 24/25-14	\$24,889.99	
Independence Constructors	State 42270	\$11,350.00	
IPS Group	Omnia CW18653	\$200,289.80	
Island Tech Services	State 17-FLEET-00719	\$1,112.75	
Jesco	Sourcewell 011723-JDC	\$40,325.60	
Jet Vac Equipment	Sourcewell 101221-SCA	\$242,640.82	
Kenvil Power Equipment	Sourcewell 070821-ATZ	\$22,470.92	
Kyocera	State G2075	\$60,219.87	
Lawmen Supply	State 17-Fleet-00740	\$8,750.59	
Magic Touch	NJCPA BC-BID 22-19 NJCPA BC-BID 25-19 ESCNJ 24/25-16	\$154,169.18	
Majestic Oil Company	State 19-FLEET-00672	\$303,000.00	
MES	State 24-FLEET-61850	\$4,727.60	
Morton Salt	Somerset CC-005	\$200,000.00	
Motorola	State 83909	\$49,039.48	
Office Basics	Omnia 11-18	\$6,310.84	
Packetalk Technologies	ESCNJ/AEPA 22G	\$18,250.00	
Robert Griggs Plumbing and	ESCNJ 24/25-16	\$3,980.00	

Heating

SHI	NJCPA BC-BID 24-38	\$364,365.56
Synatek, LP	CK09MERCER2022-16	\$2,205.00
Traffic Logix Corporation	Sourcewell 070821-LGX	\$15,959.00
Trius	Sourcewell 091024-WWI	\$51,354.00
Unifirst	Sourcewell 011124-UFC	\$60,000.00
Verizon Communications	Sourcewell 020221-NWF	\$26,744.56
VOIP Networks	Sourcewell 120122-MBS	\$26,804.81
W.B. Mason	CK09MERCER2023-13	\$63,736.57
Waste Management	State T2665	\$70,000.50
Winner Ford	State 20-FLEET-01189 State 24-FLEET-103120	\$614,162.15
Wireless Electronics	State 83924	\$750.75



Municipality of Princeton, NJ

400 Witherspoon St
Princeton, NJ 08540

Staff Report

File #: R-25-425

Agenda Date: 12/29/2025

Agenda #: 3.

Resolution of the Mayor and Council of Princeton Authorizing Cancellation of Capital Ordinances for General Capital Fund Improvements

WHEREAS, certain General Capital Improvement appropriation balances remain dedicated to projects now completed; and

WHEREAS, it is necessary to formally cancel said balances so that the unexpended debt authorizations may be cancelled against Deferred Charges to Future Taxation - Unfunded \$683,663.51 in General Capital Fund, \$144,550.00 in Open Space Fund, \$18,904.50 in Capital Fund Balance & \$9,989.21 in Sewer Trust Fund;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor & Council of Princeton that the attached list of unexpended and dedicated balances of General Capital Appropriations be cancelled.

Ord No.	Project Description	Deferred Charges to Future Taxation - Unfunded	Open Space Fund	Capital Fund Balance	Sewer Trust
13-29	Acquisition of Property-D'Ambrisi		144,550.00		
16-20	Various Capital Improvements	167,682.51			
16-22	NJ EIT Sanitary Sewer / Road Projects			9,011.25	
16-23	Sewer Trust Projects				4,798.98
17-31	Sewer Trust Projects				4,646.20
17-32	NJ EIT Sanitary Sewer / Road Projects	8,285.50			
17-37	Various Capital Improvements	55,599.88			
17-38	Library Improvements			9,893.25	
18-07	Various Capital Improvements	2,844.53			
18-10	NJ EIT Sanitary Sewer / Road Projects	8,225.59			
19-20	NJ EIT Sanitary Sewer / Road Projects	8,353.00			
19-21	Various Capital Improvements	387,978.47			
21-19	Sewer Trust Projects				56.00
21-21	Various Capital Improvements	1,925.84			
21-22	Library Improvements	3,400.00			
22-17	Sewer Trust Projects				150.00
22-19	Various Capital Improvements	808.09			
23-16	Sewer Trust Projects				338.03
23-20	Various Capital Improvements	23,016.10			
23-21	Various Capital Improvements	13,210.39			
24-14	Various Capital Improvements	298.56			
25-07	Various Capital Improvements	2,035.05			
	Total	683,663.51	144,550.00	18,904.50	9,989.21

General Capital Ordinances to Cancel 2023-416

Ordinance 2014-25

Fiber Upgrades	2,403.95	04-215-14-025-125-379
Section 20 Costs	39,217.11	04-215-14-025-900-200
	<u>41,621.06</u>	

Ordinance 2015-07

John Street Facility Repairs	5,000.00	04-215-15-007-011-302
Route 206 / Valley Road Signal	4,439.16	04-215-15-007-076-341
Poe Switch Upgrades	704.01	04-215-15-007-125-372
Section 20 Costs	135,464.60	04-215-15-007-900-200
	<u>145,607.77</u>	

Ordinance 2016-20

John Street Facility Repairs	5,340.29	04-215-16-020-011-302
Monument Hall Repairs	159.71	04-215-16-020-011-303
Harrison Street Firehouse Repairs	4,614.40	04-215-16-020-052-308
Witherspoon Street Firehouse Repairs	1,562.72	04-215-16-020-052-309
EOC Computer H/W S/W	1,135.04	04-215-16-020-052-315
Route 206 / Valley Road Signal	22,405.00	04-215-16-020-076-348
Spruce Street (Moore - Linden)	33,018.54	04-215-16-020-076-361
L-3 Mobile Vision DVR & Pic S/W	2,341.29	04-215-16-020-125-374
Cyber Security Intrusion Detection	766.14	04-215-16-020-125-389
	<u>71,343.13</u>	

Ordinance 2016-22

Section 20 Costs	14,400.00	04-215-16-022-900-200
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Ordinance 2017-37

OEM S/W & Laptop Computers	79.00	04-215-17-037-052-308
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Ordinance 2018-04

Linden & Spruce Assessment	422,927.97	04-215-18-004-089-301
Section 20 Costs	4,900.00	04-215-18-004-900-200
	<u>427,827.97</u>	

Ordinance 2018-07

Fire Equipment	35.00	04-215-18-007-052-304
Automatic Electronic Defibrillator	627.50	04-215-18-007-053-315
Turn Over Seeder Attachment for Tractor	1,665.53	04-215-18-007-121-336
	<u>2,328.03</u>	

Ordinance 2019-21

Fire Equipment	6.37	04-215-19-021-052-306
OEM Technology Software & Laptop	550.00	04-215-19-021-052-314
DPW Pickup Truck	12.00	04-215-19-021-075-328
Vehicle Diagnostic Equipment	13,158.00	04-215-19-021-075-334
Bikeway & Pedestrian Improvements	130.00	04-215-19-021-076-345
Traffic Calming & Rapid Flashing Beaco	142.87	04-215-19-021-076-357
Rec Snow Blower	1,304.00	04-215-19-021-121-363
	<u>15,303.24</u>	

Ordinance 2020-23

Improvements to Witherspoon Street	<u>0.11</u>	04-215-20-023-076-302
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Ordinance 2020-32

Dump Trucks	<u>26,759.96</u>	04-215-20-032-075-305
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Ordinance 2021-21

OEM Technology S/W & Laptop	821.00	04-215-21-021-052-307
Fire Equipment	469.37	04-215-21-021-052-309
Dump Truck	16,628.53	04-215-21-021-075-318
3-Yard Compactor Truck	159.94	04-215-21-021-075-319
Charging Station	53,339.07	04-215-21-021-076-332
	<u>71,417.91</u>	

Ordinance 2022-19

OEM Fire Inspectors Vehicle	503.53	04-215-22-019-052-306
5/7 Yard Dump Truck	13,941.63	04-215-22-019-075-329
Rec Park Plumbing Improvements	250.00	04-215-22-019-121-349
Rec Trash / Recycle Cans for Park	78.25	04-215-22-019-121-353
Rec Large Tractor	9,304.60	04-215-22-019-121-355
	<u>24,078.01</u>	

Parking Ordinances to Cancel

Ordinance 2018-09

Repairs to Spring Street Garage	0.69	06-215-18-009-301
Section 20 Costs	<u>48,800.00</u>	06-215-18-900-200
	<u>48,800.69</u>	

Ordinance 2019-17

Section 20 Costs	<u>400.00</u>	06-215-19-900-200
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Ordinance 2022-20

Parking Enforcement Scooters	3,435.69	06-215-22-020-301
Section 20 Costs	<u>1,400.00</u>	06-215-22-900-200

4,835.69



Municipality of Princeton, NJ

400 Witherspoon St
Princeton, NJ 08540

Staff Report

File #: R-25-426

Agenda Date: 12/29/2025

Agenda #: 4.

Resolution of the Mayor and Council of Princeton Authorizing Cancellation of Grant Receivables and Appropriated Grants

WHEREAS, certain Grants Receivable have been deemed uncollectible or funds were received and applied against a different grant; and

WHEREAS, the auditor has recommended the need to analyze all grants receivable and appropriated grants to determine the amounts to be cancelled;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor & Council of Princeton that the following list of Grants Receivable and Appropriated Grants be cancelled to Fund Balance.

Grants Receivable

NJ Asso. Of County & City Health Officials	\$.12
Mercer County Bilingual Clinician Grant	\$ 65,000.00
NJ DOH Outbreak Preparedness	\$ 2,249.00
NJ DOH Outbreak Preparedness	\$ 98.00
NJ DOH Vaccination Supplemental Funding	\$ 569.00
NJ DCA DLGS First Responder Radios	\$ 151.60
	\$ 68,067.72

Reserve for Appropriated Grants

NJ DOH Vulnerable Populations Outreach	\$ 4,605.49
NJ DOH Strengthening Local Health	\$ 2,000.00
NJ Asso. Of County & City Health Officials	\$130,197.17
Montgomery Township Strengthening Local Health	\$ 4,400.00
NJ DOH Strengthening Local Health	\$ 336.60
NJ DOH Covid 19 Supplemental Vaccinations	\$ 2,932.14
NJ DOH Covid Generalist	\$ 5,954.46
NJ DOH Outbreak Preparedness	\$ 7,186.78
NJ DOH Vaccine Supplemental Funding	\$ 42,024.97
NJ DOH Infectious Disease Generalist	\$ 21,056.18
NJ DOH Local Health Outreach Coordinator	\$ 36,929.72
NJ DOH Outbreak Preparedness	\$ 5,133.08
NJ Asso. Of County & City Health Officials	\$ 75,319.99
NJ DCA DLGS First Responder Radios	\$ 151.60
NJACCHO Strike Team	\$ 2,500.00
	\$340,728.18



Municipality of Princeton, NJ

400 Witherspoon St
Princeton, NJ 08540

Staff Report

File #: R-25-427

Agenda Date: 12/29/2025

Agenda #: 5.

Resolution of the Mayor and Council of Princeton Authorizing Cancellation of Stale Dated Checks for 2025

WHEREAS, there currently exists stale dated checks in the Claims Account, Municipal Court General Account and;

WHEREAS, said stale dated checks should be cancelled and transferred to the proper statutory account-Current Fund Miscellaneous Revenue Not Anticipated for Claims, Municipal Court General Account and Municipal Court Bail Account;

WHEREAS, it is the desire of the Council to cancel said stale dated checks in the Claims Account \$45,342.60, and Municipal Court General \$142.37 for a grand total of \$45,484.97;

NOW, THEREFORE, BE IT RESOLVED, by the Mayor & Council of Princeton that as per the below list, these stale dated checks be cancelled and that said totals be transferred to the proper statutory account-Current Fund Miscellaneous Revenue Not Anticipated.

Claims Account - The Bank of Princeton

Date	Check #	Amount
03/01/22	42575	\$37,188.00
02/12/24	50116	3,938.30
03/14/24	50566	295.44
03/14/24	50593	510.00
03/14/24	50667	3,289.23
06/24/24	51647	28.00
09/23/24	52569	26.63
10/14/24	52747	67.00
		\$45,342.60

Municipal Court General Account - The Bank of Princeton

Date	Check #	Amount
02/22/24	2670	\$ 10.00
06/19/24	2703	120.00
07/22/24	2714	12.37
		\$142.37