



Municipality of Princeton, NJ

Mayor and Council of Princeton

Meeting Agenda

400 Witherspoon St
Princeton, NJ 08540

Monday, June 8, 2026

7:00 PM

Main Council Chambers

I. JOIN MEETING - PLEASE CLICK LINK BELOW:

<https://us02web.zoom.us/j/83787396730>
Webinar ID 837 8739 6730

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

IV. ROLL CALL

V. PLEDGE OF ALLEGIANCE

VI. APPROVAL OF MINUTES

1. [0102](#) Mayor and Council of Princeton- Reorganization Meeting- January 7, 2026
2. [0103](#) Meeting of the Mayor and Council of Princeton- Regular Meeting- January 12, 2026

VII. ANNOUNCEMENTS/REPORTS

VIII. PRESENTATION

1. [0021](#) Presentation of Proposed Modifications to Metered Parking Rates, Spring Street Garage Permit Rates, and Spring Street Garage Hourly Parking Rates

IX. ORDINANCE PUBLIC HEARING

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

1. [ORD 26-20](#) An Ordinance by the Municipality of Princeton Regulating Bus Stops and Amending Chapter 19 of the “Code of the Borough of Princeton, New Jersey, 1974”-Roll Call

X. ORDINANCE INTRODUCTION

1. [ORD 26-21](#) An Ordinance of the Mayor and Council of Princeton Amending ORD-25-22 Establishing the Salaries and Compensation of Certain Personnel of the Municipality of Princeton (Public Hearing June 22, 2026) - Roll Call
2. [ORD 26-22](#) An Ordinance by the Municipality of Princeton Increasing Princeton’s Sewer Service Charges and Amending the “Code of the Borough of Princeton, New Jersey, 1974” (Public Hearing: June 22, 2026)- Roll Call
3. [ORD 26-23](#) Bond Ordinance Providing for Various Capital Improvements In and By Princeton, in the County of Mercer, New Jersey, Appropriating \$10,246,565 Therefor and Authorizing the Issuance of \$9,734,235 Bonds or Notes of Princeton to Finance Part of the Cost Thereof (Public Hearing: June 22, 2026)- Roll Call
4. [ORD 26-24](#) Bond Ordinance Providing for Various Sewer Improvements In and By Princeton, in the County of Mercer, New Jersey, Appropriating \$4,766,000 Therefor and Authorizing the Issuance of \$4,766,000 Bonds or Notes of Princeton to Finance the Cost Thereof (Public Hearing: June 22, 2026)- Roll Call
5. [ORD 26-25](#) Ordinance Appropriating \$1,212,000 from Sewer Connection Fees for Various Sewer Improvements and Equipment In and By Princeton, in the County of Mercer, New Jersey (Public Hearing: June 22, 2026)- Roll Call
6. [ORD 26-26](#) Bond Ordinance Providing for Various Capital Improvements for Open Space Purposes In and By Princeton, in the County of Mercer, New Jersey, Appropriating \$707,000 Therefor and Authorizing the Issuance of \$671,650 Bonds or Notes of Princeton to Finance Part of the Cost Thereof (Public Hearing: June 22, 2026)- Roll Call

XI. RESOLUTIONS

1. [R-26-164](#) Resolution of the Mayor and Council of Princeton Authorizing Change Order #1 to the Contract with National Water Main Cleaning Company, Inc. for Mini System #36 Sewer Rehabilitation Contract A in the Amount of \$25,564.70 for a New Amount Not to Exceed \$2,008,422.70
3. [R-26-165](#) Resolution of the Mayor and Council of Princeton Authorizing the Award of a Contract to Paramus Ford, Inc. doing business as All American Ford of Paramus for Ford Interceptors for use by the Police Department as an Admin Vehicle and Patrol Units for an Amount Not to Exceed \$189,089.41 utilizing New Jersey Cooperative Purchasing Alliance Contract #BC-BID-24-43
4. [R-26-166](#) Resolution of the Mayor and Council of Princeton Authorizing a Contract with Elite Vehicle Solutions for Police Vehicle Upfitting for An Amount Not to Exceed \$98,537.29 Utilizing New Jersey State Contract 17-FLEET-00749
5. [R-26-167](#) Resolution of the Mayor and Council of Princeton Authorizing the Award of a Professional Services Agreement to Topology NJ LLC for Professional Planning Services for the Development of a Redevelopment Plan for the Westminster Campus for an Amount Not to Exceed \$33,000.00

XII. CONSENT AGENDA

1. [R-26-168](#) Resolution of the Mayor and Council of Princeton Authorizing the Payment of Bills and Claims
2. [R-26-169](#) Resolution of the Mayor and Council of Princeton Authorizing Alcoholic Beverage License for the Licensing Period July 1, 2026 to June 30, 2027
3. [R-26-170](#) Resolution of the Mayor and Council of Princeton Approving the Placement of Pole Banners on University Place by McCarter Theatre, Saturday, June 13, 2026 and to Saturday, June 12, 2027

XIII. PUBLIC COMMENTS FOR ITEMS NOT ON THE AGENDA

We will now open the meeting for public comment 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. The Governing Body will use this public comment period as an opportunity to listen to resident concerns, but not to debate issues or engage in a question-and-answer session. Issues raised by members of the public may require review and/or further investigation prior to responding. All comments will be considered and are always welcomed.

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. Anyone wishing to make any comments, please state your name and the town you live in for the record.

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

XIV. ADJOURNMENT



Municipality of Princeton, NJ

400 Witherspoon St
Princeton, NJ 08540

Staff Report

File #: 0102

Agenda Date: 6/8/2026

Agenda #: 1.

Mayor and Council of Princeton- Reorganization Meeting- January 7, 2026

Municipality of Princeton, NJ

*400 Witherspoon St
Princeton, NJ 08540*



Meeting Minutes - Draft

Wednesday, January 7, 2026

6:00 PM

<https://us02web.zoom.us/j/89974353440>

Webinar ID: 899 7435 3440

Main Council Chambers

Mayor and Council of Princeton

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"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"

Councilwoman Leticia Fraga read the Land Acknowledgement.

IV. ROLL CALL OF 2025 COUNCIL

Also Present: Bernard Hvozdovic, Administrator; Jeff Grosser, Deputy Administrator/Health Officer; Deanna Stockton, Deputy Administrator/Municipal Engineer; Jim Purcell, Assistant Municipal Engineer; and Lisa Maddox, Assistant Municipal Attorney

Present: Council Member Brian McDonald, Council Member David Cohen, Council Member Leticia Fraga, Council Member Leighton Newlin, Mayor Mark Freda, Municipal Clerk Dawn M. Mount, Michelle Pirone Lambros, and Mia Sacks

V. PLEDGE OF ALLEGIANCE

The audience participated in the Pledge of Allegiance.

VI. OATHS OF OFFICE ADMINISTERED TO NEWLY ELECTED COUNCIL MEMBERS

1. Oath of Office Administered to Mia Sacks by State Senator Andrew Zwicker, 16th Legislative District
2. Oath of Office Administered to Michelle Pirone Lambros by State Senator Andrew Zwicker, 16th Legislative District

VII. ROLL CALL OF 2026 COUNCIL

Also Present: Bernard Hvozdovic, Administrator; Jeff Grosser, Deputy

Administrator/Health Officer; Deanna Stockton, Deputy Administrator/Municipal Engineer; Jim Purcell, Assistant Municipal Engineer; and Lisa Maddox, Assistant Municipal Attorney

Present: Council Member Brian McDonald, Council Member David Cohen, Council Member Leticia Fraga, Council Member Leighton Newlin, Mayor Mark Freda, Municipal Clerk Dawn M. Mount, Michelle Pirone Lambros, and Mia Sacks

VIII. ELECTION OF COUNCIL PRESIDENT

1. Oath of Office Administered to the Council President

Councilwoman Mia Sacks made a motion to nominate Councilwoman Michelle Pirone Lambros as Council President. The motion was seconded by Councilwoman Leticia Fraga, and carried unanimously by all members present.

Council President Michelle Pirone Lambros was then sworn in by Mercer County Clerk, Paula Sollami Covello.

IX. CONSENT AGENDA

1. Resolution of the Mayor and Council of Princeton Authorizing 2026 Governing Body Assignments

RESULT: ADOPTED
MOVER: Leticia Fraga
SECONDER: Brian McDonald

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

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

RESULT: ADOPTED
MOVER: Leticia Fraga
SECONDER: Brian McDonald

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

3. Resolution of the Mayor and Council of Princeton Authorizing 2026 Staff Appointments

RESULT: ADOPTED
MOVER: Leticia Fraga
SECONDER: Brian McDonald

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

4. Resolution of the Mayor and Council of Princeton Appointing the Deputy Municipal Clerk for the Calendar Year 2026

RESULT: ADOPTED
MOVER: Leticia Fraga
SECONDER: Brian McDonald

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

5. Resolution of the Mayor and Council of the Municipality of Princeton Authorizing the Award of a Professional Services Agreement to Catholic Charities Diocese of Trenton for Behavioral Health and Community Services for \$56,169.08

RESULT: ADOPTED
MOVER: Leticia Fraga
SECONDER: Brian McDonald

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

6. Resolution of the Mayor and Council of the Municipality of Princeton Authorizing the Award of a Professional Services Agreement to PKF O'Connor Davies for the Purposes of Preparing an Audit and Related Financial Services on Behalf of the Municipality of Princeton for an Amount Not to Exceed \$68,000.00

RESULT: ADOPTED
MOVER: Leticia Fraga
SECONDER: Brian McDonald

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

7. Resolution of the Mayor and Council of the Municipality of Princeton Authorizing the Award of a Professional Services Agreement to Shah & Rubenstein, LLC to Serve as Tax Appeal Counsel in 2026 for an Amount Not to Exceed \$125,000.00

RESULT: ADOPTED
MOVER: Leticia Fraga
SECONDER: Brian McDonald

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

8. Resolution of the Mayor and Council of the Municipality of Princeton Authorizing the Award of a Professional Services Agreement to T&M Associates for 2026 Landfill Gas Monitoring, Groundwater Sampling, and Annual Inspection for an Amount Not to Exceed \$82,625.00

RESULT: ADOPTED
MOVER: Leticia Fraga
SECONDER: Brian McDonald

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

9. Resolution of the Mayor and Council of the Municipality of Princeton Authorizing the Extension of the Extraordinary Unspecifiable Services Agreement for Various Artistic Programming and Community-Engagement Services with the Arts Council of Princeton for an Amount Not to Exceed \$75,000.00

RESULT: ADOPTED
MOVER: Leticia Fraga
SECONDER: Brian McDonald

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

10. Resolution of the Mayor and Council of Princeton Designating 2026 Schedule of Meetings for the Mayor and Council of Princeton

RESULT: ADOPTED
MOVER: Leticia Fraga
SECONDER: Brian McDonald

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

11. Resolution of the Mayor and Council of Princeton Approving the Current Fund Temporary Budget for 2026

RESULT: ADOPTED
MOVER: Leticia Fraga
SECONDER: Brian McDonald

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

12. Resolution of the Mayor and Council of Princeton Approving the Parking Utility Operating Temporary Budget for 2026

RESULT: ADOPTED
MOVER: Leticia Fraga
SECONDER: Brian McDonald

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

13. Resolution of the Mayor and Council of Princeton Approving the Affordable Housing Utility Operating Temporary Budget for 2026

RESULT: ADOPTED
MOVER: Leticia Fraga
SECONDER: Brian McDonald

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

14. Resolution of the Mayor and Council of Princeton Authorizing the Annual Cash Management Plan

RESULT: ADOPTED
MOVER: Leticia Fraga
SECONDER: Brian McDonald

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

15. Resolution of the Mayor and Council of Princeton Authorizing the Designation of the Public Agency Compliance Officer (P.A.C.O.)

RESULT: ADOPTED
MOVER: Leticia Fraga
SECONDER: Brian McDonald

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

16. Resolution of the Mayor and Council of Princeton Designating Bernard Hvozdovic as the ADA Coordinator for the Municipality of Princeton

RESULT: ADOPTED
MOVER: Leticia Fraga
SECONDER: Brian McDonald

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

17. Resolution of the Mayor and Council of Princeton Appointing a Municipal Housing Liaison for the Princeton Affordable Housing Program
- RESULT:** ADOPTED
MOVER: Leticia Fraga
SECONDER: Brian McDonald
- Aye:** Council Member McDonald, Council Member Cohen, Council Member Fraga, Council Member Newlin, Pirone Lambros, and Sacks
18. Resolution of the Mayor and Council of Princeton Appointing an Insurance Fund Commissioner and an Alternate Insurance Fund Commissioner
- RESULT:** ADOPTED
MOVER: Leticia Fraga
SECONDER: Brian McDonald
- Aye:** Council Member McDonald, Council Member Cohen, Council Member Fraga, Council Member Newlin, Pirone Lambros, and Sacks
19. Resolution of the Mayor and Council of Princeton Designating Official Newspapers
- RESULT:** ADOPTED
MOVER: Leticia Fraga
SECONDER: Brian McDonald
- Aye:** Council Member McDonald, Council Member Cohen, Council Member Fraga, Council Member Newlin, Pirone Lambros, and Sacks
20. Resolution of the Mayor and Council of Princeton Authorizing the Execution of Checks
- RESULT:** ADOPTED
MOVER: Leticia Fraga
SECONDER: Brian McDonald
- Aye:** Council Member McDonald, Council Member Cohen, Council Member Fraga, Council Member Newlin, Pirone Lambros, and Sacks
21. Resolution of the Mayor and Council of Princeton Authorizing Service Charge on Returned Check for Insufficient Funds
- RESULT:** ADOPTED
MOVER: Leticia Fraga
SECONDER: Brian McDonald

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

22. Resolution of the Mayor and Council of Princeton Authorizing the Chief Financial Officer to Execute Promissory Notes

RESULT: ADOPTED
MOVER: Leticia Fraga
SECONDER: Brian McDonald

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

23. Resolution of the Mayor and Council of Princeton Authorizing 2026 Tax Sale

RESULT: ADOPTED
MOVER: Leticia Fraga
SECONDER: Brian McDonald

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

24. Resolution of the Mayor and Council of Princeton Authorizing Delinquent Interest for the Non-Payment of Taxes, Sewer or Assessments..end

RESULT: ADOPTED
MOVER: Leticia Fraga
SECONDER: Brian McDonald

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

25. Resolution of the Mayor and Council of Princeton Authorizing Cancellation of Tax and Sewer Balances Under \$10.00

RESULT: ADOPTED
MOVER: Leticia Fraga
SECONDER: Brian McDonald

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

26. Resolution of the Mayor and Council of Princeton Requiring Elected Officials Annual Education or Training

RESULT: ADOPTED

MOVER: Leticia Fraga

SECONDER: Brian McDonald

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

X. COUNCIL PRESIDENT'S REMARKS

Council President Michelle Pirone Lambros read the following prepared statement:

“Thank you Senator Zwicker and County Clerk Sollami-Covello and to all our residents, family, and friends for being here tonight.

I am incredibly proud to serve this town and truly honored to work alongside my colleagues on Council. Each of you brings deep experience, commitment, and heart to our work. We may have very diverse backgrounds but this diversity makes us a strong, thoughtful, and effective governing body. Thank you all for your trust in electing me Council President this evening.

I want to offer special thanks to my colleague Mia Sacks, who has done an outstanding job as Council President. Mia, you work tirelessly and are always deeply engaged, responsive, and accessible to all of us. I am grateful for your leadership and for the example you have set on behalf of our entire Council.

As we begin a new year of public service, I want to take a moment to reflect on the year ahead, because 2026 is a really a special year for our town.

Growing up here, I didn't fully understand how deeply our town would shape me, or how much perspective comes from living within a community so rooted in history. Over time, I've come to appreciate the depth of that legacy and the strong sense of place it creates. As we enter our semiquincentennial year, I find myself in awe of Princeton's extraordinary role in our nation's founding and of how relevant that legacy feels right now. Princeton wasn't just nearby when history happened; it was where history was made,

This year's 250th celebration should remind us that democracy is not a gift we simply inherit; it is work, hard work. Every time we engage in thoughtful debate, or find common ground, we help keep that 250-year-old spirit alive.

Local government is where democracy is practiced daily, in real and tangible ways. Whether we are debating a budget, investing in our parks and streetscapes, or ensuring our neighborhoods are welcoming and inclusive, we are putting democracy in action.

I look forward to building on the work we began six years ago, work rooted in the belief that thoughtful planning and responsible investment can meaningfully improve people's lives. That means continuing to advance affordable housing, shaping the future of Westminster, and stewarding our public assets in ways that are both forward thinking and fiscally responsible. I am particularly excited about Community Park South, a transformational infrastructure project that expands access to open space and recreation, especially for residents in multifamily housing who don't have backyards. And I look forward to continuing our work on the Finance Committee, aligning our community's ambitions with sound fiscal management so that today's investments strengthen Princeton for the future.

I look forward to working with my colleagues, our wonderful professional staff, and our community, to ensure that Princeton remains a town that honors its history, meets the moment, and builds a future worthy of generations to come.

Thank you.”

XI. COUNCIL MEMBERS' REMARKS

Councilman Leighton Newlin read the following prepared statement on behalf of Council to acknowledge the tragic loss of life that occurred in Minneapolis hours earlier:

"Before we begin tonight, we want to acknowledge the tragic loss of life that occurred today in Minneapolis during a largescale immigration operation, which included the use of deadly force against a young woman. Regardless of whether the woman was fleeing the scene or intentionally pursuing the field agents with her vehicle one thing is clear: this incident serves as a stark reminder of just how real, fragile, and high stakes it is for communities across our great country. As we head into the new year, we implore our community to stay calm, show restraint, and resolve when tensions escalate. Let us show that opposing injustice does not mean inviting chaos, it means thinking of the person next to you, it means remembering that we the people need to show what a civil society looks like when institutions fail to do so."

Councilman Leighton Newlin then read his prepared statement for the 2026 Reorganization meeting:

*"Before I go further, I want to acknowledge our administrator, **Bernie Hvozovic, our Municipal Clerk, Dawn Mount, along with our Deputy Administrators, department heads, and all municipal staff.** Your professionalism, institutional knowledge, and steady commitment to public service are the foundation of this municipality. The work we do at this dais does not happen without you-there is no us without you. Thank you for the care, competence, and consistency you bring every day.*

*Every so often, a Council decision tells the community exactly who we are-and who we intend to be." I want to take a moment to express my **deep appreciation and gratitude** for what I believe is one of the most **monumental actions this Council has taken**: our decision to confront our municipal value system head-on by putting short-term rentals and absentee ownership in check.*

*Let's be clear, this was not about restriction for restriction's sake.
This was about **protection**.*

*Protection of neighborhoods.
Protection of families who want to live here, grow here, and stay here.
Protection of the idea that Princeton is a community, not a commodity.*

*In doing this, we didn't just regulate housing, we **claimed our future**. We affirmed that quality of life matters, that stability matters, and that neighborhoods are meant to be lived in, not cycled through. This is how you safeguard Princeton's soul, not with nostalgia, and simple signage, but with intentional action.*

*And while we often measure progress in concrete, steel, and square footage, this Council has also begun the essential work of strengthening something just as vital: **our human infrastructure**.*

*I want to recognize my colleague and co-chair on CARES, **Leticia Fraga, and the entire Human Services Department and its leadership**, for their commitment to restoring, retooling, and reshaping how this municipality serves people. This work is about building community, rebuilding trust, and meeting human need with dignity, especially at a time when, nationally, we are struggling with how we care for one another.*

*Across this country, the social contract is and feels frayed. That makes local government not smaller-but **more important than ever**. What we do here matters because it is often the first and last place people turn when systems fail them.*

*As we approach the 250th anniversary of this nation, let us remember that Princeton's history is not something to sanitize or selectively defend. In the Battle of Princeton, **Black people and Native Americans fought on the side of America**. They were present at the founding, and their presence still calls us to live up to the promise of*

this place.

As I enter the second year of my second term, I do so clearer in purpose, stronger in resolve, and deeply committed to the work ahead, work that balances buildings with belonging, policy with people, and progress with humanity.

Lastly, if we can protect our neighborhoods, invest in our people, and honor the full truth of our history, then Princeton won't just look good on paper.

It will feel right in the lives of all the people who call it home.

That my friends, is something I will always fight for."

Councilwoman Leticia Fraga read the following prepared statement:

"Good evening. As I begin my ninth year of service on Council, I find myself reflecting on the collective work we have done. With dedication and in collaboration with my colleagues, the support of our staff, and the commitment of volunteers serving on our boards, commissions, and committees, I am deeply proud of what we have achieved together.

Over the years, I have consistently focused on advancing affordability, equity, sustainability, and quality of life. The policies and initiatives we have moved forward reflect a firm belief in community-driven solutions and a shared responsibility to strengthen Princeton. Each step we have taken has been guided by the goal of creating a municipality that works for everyone.

As Princeton continues to grow and evolve, my priority in 2026 is to keep working to ensure our community remains a place that offers opportunity, promotes wellness, and upholds dignity and security, so that all residents have the chance to thrive.

I will approach this work with the same care and dedication that has guided me throughout my time on Council. I also want to share that I have decided that I will not seek re-election, and this will be my final year serving in this role. I remain fully committed to making it a meaningful and productive year for our community. There is much we can achieve over the course of a year, and I look forward to making 2026 a productive one. Thank you."

Councilwoman Mia Sacks read the following prepared statement:

"I am deeply grateful for the trust this community has placed in me to serve a third term. That trust carries a clear responsibility: to govern with foresight, discipline, and an understanding that the decisions we make today will shape our community for decades to come.

My focus in office has been on planning for the future -- planning that directs investment to the right places,

strengthens existing neighborhoods, and aligns land use with infrastructure, transportation, and public services. Smart growth is not about growth for its own sake; it is about making deliberate choices that support walkable communities, efficient public investments, and a range of housing options that allow people of different ages, incomes, and backgrounds to remain part of our town.

Equally central to our work is climate resilience. We are planning for a future that includes more frequent extreme weather, rising costs of inaction, and increasing demands on public infrastructure. That means protecting natural systems, investing in resilient buildings and utilities, managing stormwater responsibly, and ensuring that our capital planning reflects the realities of a changing climate. Climate preparedness is no longer optional-it is fundamental to fiscal responsibility and public safety.

Redevelopment has also been a key tool in our efforts to strengthen the community. By prioritizing reinvestment in already-developed areas, we can revitalize underutilized sites, support local businesses, expand housing opportunities, and reduce pressure on open space. Thoughtful redevelopment allows us to grow in a way that respects our history while meeting contemporary needs.

As we look ahead, my commitment is to continue integrating smart growth, climate resilience, and redevelopment into every aspect of our planning and decision-making-through collaboration across departments, coordination with regional partners, and sustained public engagement. I believe good government plans ahead, invests wisely, and ensures that progress is shared and sustainable.

Thank you for the confidence you've placed in me and for your partnership as we continue building a community that is resilient, inclusive, and prepared for the future. "

Councilwoman David Cohen read the following prepared statement:

"When my wife and I first decided to move to Princeton way back in 1987, I remember a friend commented: "why would you want to live in Princeton? It's like living in Mayberry RFD!" My response at the time was: "That sounds pretty good to me!" It turns out my friend was more right than he could have imagined, and I was right, too.

I never guessed I would live in a town where the Mayor was also a volunteer fireman and EMT. Where the chief of police was our own version of Andy Griffith, all about de-escalation, helping the less fortunate, and connecting with the community. Where the main grocery store in town was committed to employing special needs individuals. Where the public library is the most popular destination for kids with free time after school. Where the most passionate arguments in town are about how to make it safer to bike and walk. And if I do say so myself, where one of the Councilmen is also a school crossing guard.

As I embark on my ninth year on Council, I want to keep trying to find ways to help this town remain the kind of place I wanted to live when I first moved here. Princeton has changed a lot physically over those 39 years, but I am grateful every day that the heart of the community is still caring and compassionate, inclusive and

down-to-earth. Preserving our little island of sanity feels especially important and especially challenging in light of what is going on in the world all around us. Please join me in this important work."

Councilwoman Brian McDonald read the following prepared statement:

"If I stumble, my excuse is that I gave blood at this afternoon's municipally sponsored blood drive - Go Power Red! And it was nice to see Bernie there. I just wish we had more people turn out, and when we do it again, I hope to see everybody in this room there.

I want to start by congratulating and thanking Mia and Michelle for their re-election to Council and for agreeing to serve third terms. This is hard and time-consuming work and your service is greatly appreciated. I also want to thank Mia for serving as Council President for three years and welcome Michelle and wish her great success as our new Council President.

Having just completed my first year, I look ahead to my second year on Council with hope, optimism and deep appreciation for the enormous amount of work done by our Mayor, my five fellow Council members, the Town's highly-skilled staff, and the many talented and energetic community members who volunteer their time to serve on our Boards, Committees and Commissions.

I've had many learnings and observations this year. Given the limits on time, I'll just share one observation, and it is this: in my conversations with residents, and those that my colleagues have, there are two recurring themes: you would like us to deliver more services and strengthen existing ones, while reducing taxes or at least limiting increases to low and sustainable rates.

While we must always do our best to do both, and they are not always mutually exclusive, we also need to be aware that Princeton offers more services than the vast majority of municipalities in the State and at a higher level of quality.

I appreciate the opportunity to serve the Town that I love and look forward to doing the very best job in 2026!"

XII. MAYOR'S REMARKS

Mayor Mark Freda made his remarks guided by the following prepared outline:

Thanks

- My family: Beth, Rebecca, Alex
 - o Importance of family support
 - o they give it
- Residents
 - o great support and encouragement
 - o love the emails, calls and meeting on the street
 - o thank you
- Staff
 - o Excellent
 - o blessed to have them
 - o electeds come and go, most of staff make a career here
- Elected officials that I get to work with
 - o local, county, state, fed levels

Starting my sixth year and I still love this job! Mostly due to my interactions with our residents, business and property owners, people who work in town and our staff. I deeply appreciate the honor of serving as the Mayor of Princeton

What do I do versus what I said I would do when running for office?

- I push for openness and transparency every day
- I actively listen to people
- I listen to hear & understand, not to argue
- I know that we do not all need to agree, it is healthy to listen and actually consider differing viewpoints
- I do not worry who gets the credit for our successes
- I know that our successes are all team efforts, nothing achieved is due to only one of us
- I promote the fact that, on my part and hopefully on everyone's part, disagreeing is not personal, we are making business decisions, understanding that difference is so important

Some of what we will do this year:

- We will review all our proposed capital projects, we will set priorities and make difficult decisions on what we need to do, and what we can afford to do
- We will make decisions on how to use the WCC campus
- We will take numerous actions around our affordable housing obligations
- We will set up our high level, strategic goals for 2026
- We are posed to improve how we communicate as a body and work with each other
- And so much more

I look forward to working with the governing body to make well informed decisions on the issues that we will encounter this year.

There is a reason there are 7 of us.

Each of us brings our individual experiences and knowledge to the table.

And the importance of all of us being informed on issues, and weighing in on those issues as a body cannot be overstated.

Thank you for being here tonight. A healthy and successful new year to all.

XIII. 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:

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2. Android or iOS device: Click on “raise hand” in the bottom left corner of your screen.
3. Telephone: Press #9

There was no public comment from anyone attending the meeting in person or via "Zoom" regarding items not on the agenda.

XIV. ADJOURNMENT

A motion to adjourn at 6:31 p.m. was made by Councilman David Cohen, seconded by Council President Michelle Pirone Lambros, and carried unanimously by all members present.

Respectfully submitted,

Dawn M. Mount
Municipal Clerk



Municipality of Princeton, NJ

400 Witherspoon St
Princeton, NJ 08540

Staff Report

File #: 0103

Agenda Date: 6/8/2026

Agenda #: 2.

Meeting of the Mayor and Council of Princeton- Regular Meeting- January 12, 2026

Municipality of Princeton, NJ

*400 Witherspoon St
Princeton, NJ 08540*



Meeting Minutes - Draft

Monday, January 12, 2026

7:00 PM

<https://us02web.zoom.us/j/86708781961>

Webinar ID: 867 0878 1961

Main Council Chambers

Mayor and Council of Princeton

I. JOIN MEETING - PLEASE CLICK LINK BELOW:

<https://us02web.zoom.us/j/86708781961>

Webinar ID: 867 0878 1961

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."

Councilwoman Leticia Fraga read the Land Acknowledgement.

IV. ROLL CALL

Also Present: Bernard Hvozdovic, Administrator; Deanna Stockton, Deputy Administrator/Municipal Engineer; and Trishka Cecil, Municipal Attorney

Present: Council Member Brian McDonald, Council Member David Cohen, Council Member Leticia Fraga, Council Member Leighton Newlin, Mayor Mark Freda, Municipal Clerk Dawn M. Mount, Council Member Mia Sacks, and Council Member Michelle Pirone Lambros

V. PLEDGE OF ALLEGIANCE

The audience participated in the Pledge of Allegiance.

VI. ANNOUNCEMENTS/REPORTS

Councilman Brian McDonald had no reports or announcements.

Councilman David Cohen had no reports or announcements.

Council President Pirone Lambros had no reports or announcements.

Councilwoman Mia Sacks had no reports or announcements.

Councilwoman Leticia Fraga had no reports or announcements.

Councilman Leighton Newlin had no reports or announcements.

Mayor Mark Freda had no reports or announcements.

There were no staff reports or announcements.

VII. PRESENTATION

1. New Princeton Loop Bus Wrap Design-Presented by Smith-Manning

Council President Pirone Lambros introduced the presentation by explaining that the new name for the transit bus service is the "Princeton Loop". She noted that the municipality has been working with graphic design company, Smith+Manning, to develop a new logo and bus wrap design for both the express and local routes.

Sarah Lewis Smith of Smith+Manning presented a PowerPoint presentation, beginning with the unveiling of the new logo. Ms. Lewis Smith explained that the logo was inspired by the word "loop", the name selected through public input. The bus stop signage incorporates the circular design previously used by the freeB, with the original circle replaced by the new "Loop" logo and branding. Green was selected as the primary color to align with the municipality's branding. The logo features uppercase lettering for enhanced visibility, while the rounded letterforms reinforce the concept of a loop. Ms. Lewis Smith also displayed a preview of the TripShot application feature, which allows riders to track the bus in real time along the route. She then presented two mascot and taglines for Council's consideration. The first concept featured a black squirrel for the express route with the tagline, *"Get in the loop and ride free"*. The second concept feature a green frog for the local route with the tagline, *"Hop on. It's free."* Ms Lewis Smith explained that both concepts maintained the overall Loop branding while incorporating different mascots. At the conclusion of the presentation, she requested feedback from Council regarding the mascot and tagline options.

Councilwoman Fraga commented that she really liked the logo but inquired whether there could be concerns about using the black squirrel, noting that the image has been used by local businesses and the university.

Councilman Newlin stated that he loved the logo but felt that Princeton already has an abundance of squirrel and tree imagery. He described the frog as a more distinctive and appealing option and expressed his preference for that concept.

Councilman Cohen stated that he initially preferred the black squirrel because of its connection to Princeton. However, he felt the proposed tagline did not relate well to the squirrel and suggested developing a tagline that better complemented the mascot.

Councilman McDonald complimented the overall presentation, stating that the branding, graphics, color palette, and taglines were well conceived. He indicated that his personal preference was the frog.

Councilwoman Sacks stated that she appreciated the black squirrel because it is uniquely associated with Princeton but ultimately favored the frog because she found it particularly

compelling.

Councilman Cohen later remarked that the frog concept created a stronger connection between the mascot, logo, and tagline. He subsequently changed his preference from the squirrel to the frog.

Councilwoman Fraga stated that she also had a strong preference for the frog concept.

Following the discussion, Council reached a consensus to move forward with the frog mascot and branding concept.

VIII. RESOLUTIONS

1. Resolution of the Mayor and Council of Princeton Authorizing Adding Roth Provision for an Existing Deferred Compensation Plan 20-PD-Equitable-091720

RESULT: ADOPTED

MOVER: David Cohen

SECONDER: Brian McDonald

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

2. Resolution of the Mayor and Council of Princeton Authorizing the Housing Initiatives of Princeton Charitable Trust: Extension of Property Lease and Management Agreement for 14 Clearview Avenue

RESULT: ADOPTED

MOVER: Leticia Fraga

SECONDER: Mia Sacks

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

3. Resolution of the Mayor and Council of Princeton Authorizing the Housing Initiatives of Princeton Charitable Trust: Extension of Property Lease and Management Agreement for 132 Brickhouse Road

RESULT: ADOPTED

MOVER: Leticia Fraga

SECONDER: Leighton Newlin

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

4. Resolution of the Mayor and Council of Princeton Authorizing the Housing Initiatives of Princeton Charitable Trust: Extension of Property Lease and

Management Agreement for 134 Griggs Drive

RESULT: ADOPTED

MOVER: Leighton Newlin

SECONDER: Leticia Fraga

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

5. Resolution of the Mayor and Council of Princeton Authorizing the Housing Initiatives of Princeton Charitable Trust: Extension of Property Lease and Management Agreement for 140 Griggs Drive

RESULT: ADOPTED

MOVER: Leticia Fraga

SECONDER: Leighton Newlin

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

6. Resolution of the Mayor and Council of Princeton Authorizing the Award of a Professional Services Agreement to Mason, Griffin & Pierson, P.C. for Legal Services as Municipal Attorney for 2026 for an Amount Not to Exceed \$400,000.00

RESULT: ADOPTED

MOVER: Mia Sacks

SECONDER: Leticia Fraga

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

7. Resolution of the Mayor and Council of Princeton Extending an Extraordinary Unspecifiable Services Agreement with Sustainable Princeton for Services Related to Sustainability for an Amount Not to Exceed \$150,000.00

RESULT: ADOPTED

MOVER: Leighton Newlin

SECONDER: Mia Sacks

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

IX. CONSENT AGENDA

1. Resolution of the Mayor and Council of Princeton Approving the Placement Pole Banners on Nassau Street by the Princeton University Advancement Office, May 16, 2026 to May 30, 2026

RESULT: ADOPTED
MOVER: Brian McDonald
SECONDER: Michelle Pirone Lambros

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

2. Resolution of the Mayor and Council of Princeton in Support of Princeton’s Climate Action Plan

RESULT: ADOPTED
MOVER: Brian McDonald
SECONDER: Michelle Pirone Lambros

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

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

RESULT: ADOPTED
MOVER: Brian McDonald
SECONDER: Michelle Pirone Lambros

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

X. PUBLIC COMMENTS FOR ITEMS NOT ON THE AGENDA

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3. Telephone: Press #9

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

XI. ADJOURNMENT

A motion to adjourn at 7:26 p.m. was made by Councilman David Cohen, seconded by Council President Pirone Lambros and carried unanimously by all members present.

Respectfully Submitted.

Dawn M. Mount
Municipal Clerk



Municipality of Princeton, NJ

400 Witherspoon St
Princeton, NJ 08540

Staff Report

File #: 0021

Agenda Date: 6/8/2026

Agenda #: 1.

Presentation of Proposed Modifications to Metered Parking Rates, Spring Street Garage Permit Rates, and Spring Street Garage Hourly Parking Rates



MUNICIPALITY OF PRINCETON

Department of Infrastructure
& Operations

400 Witherspoon Street

Princeton, NJ 08540

(609) 921-7077

engineering@princetonnj.gov

MEMORANDUM

To: Mayor and Council
From: Deanna Stockton, *Deputy Administrator*
Subject: Proposal to Increase Parking Fees
Date: June 4, 2026

Please find attached the following documents for the June 8, 2026 Council meeting:

- A presentation of Proposed Modifications to Metered Parking Rates, Spring Street Garage Permit Rates, and Spring Street Garage Hourly Parking Rates.
- Draft ordinance regarding amendments to Princeton parking fees, proposed for introduction at the June 22, 2026 council meeting.

Princeton's parking regulations and associated fees were updated by ordinance in October 2018 upon the installation of the new parking meter infrastructure. In May 2019, the regulations and fees were modified. Notably, a 2-hour parking time limited zone was deleted, the rates for 30-minute and 3-hour meters decreased, and all-day and Princeton Station rates were increased. In January 2024, the 90-minute time limited parking zone was created. While the majority of the parking rates in Princeton have been unchanged since 2019, the municipal cost of operating a parking system continue to increase. For the period of 2021 – 2025, parking expenditures have increased sixteen percent. Parking demand over this period has also increased significantly based upon revenue reporting, public comments that there is not enough parking available in the heavily visited central business district (CBD) near Nassau Street and Palmer Square, and tourism data.

Since the parking overhaul in 2018, Princeton has generally adopted the following parking principles espoused by Dr. Donald Shoup (author of *The High Cost of Free Parking*):

- Cities should charge fair market prices for metered parking.
- Cities should spend the revenue to improve services in the metered area.

Parking revenues provide funding for the Princeton Loop buses, municipal public trash collection in the CBD, street sweeping, stormwater management, landscaping, tax relief, and the staff and equipment costs dedicated to the parking utility. To remain consistent with these principles, Princeton must periodically review its parking rates and regulations and make adjustments.

Over the last year, Princeton's Infrastructure and Operations Committee and Finance Committee has been conducting this review. Provided below is an overview of the modifications recommended for advancement by these council committees:

- Combine the provisions of B19-20(e) and B19-21(m) as they both relate to holiday parking regulations. B19-20(e) refers to the time limits being inoperable in general on nine holidays. B19-21(m) refers to parking meter time limits and fees on those nine holidays. The existing list of nine parking holidays is proposed to remain unchanged.
- Remove the reference to garage parking permits from B19-31 and place it instead in B19-32(c). Later this year when the former Borough and Township motor vehicle codes (B19 and T11, respectively) are combined in a new ordinance, it is anticipated that additional reorganization of the code will be completed to put like sections together and separate unlike sections.
- Increase metered parking rates for 30-minute, 90-minute, 3-hour, all-day, Princeton Station, and Omnibus parking zones as detailed in the attached presentation.

- Create a higher rate 3-hour time-limited parking zone as detailed in the attached presentation.
- Increase the Spring Street Garage hourly rate fee to \$2 per hour for the denoted daytime period; replace the overnight rate to a \$5 flat rate; and clean up the code text by replacing a table with a paragraph. Remove the Spring Street Garage holiday parking rate.
- Increase the Spring Street Garage permit rate to \$225 per month.
- Add a subsection to B19-32 regarding the library validation of up to two hours of parking. This has never been codified so it is now proposed for inclusion.

The draft ordinance, barring any major revision from the June 8, 2026 council presentation, is proposed to be brought forth for Council introduction on June 22, 2026. The proposed effective date of the ordinance amendment is September 1, 2026.

The Infrastructure and Operations Department, in coordination with the appropriate council committees and the Police Department, will continue its work to harmonize the Motor Vehicles and Traffic Code. As a part of this work, staff will review the Spring Street Garage permit program and provide recommendations. Council's 2026 Goals and Priorities work session included consideration of overnight parking and permit parking regulations; however, we will hold on these items in order for Mayor and Council to provide guidance on what modifications they would recommend. Since consolidation, Princeton has been unable to harmonize the existing regulations on these topics.

If you have any questions or require further information, please contact me.



Parking Rates Presentation

June 8, 2026 Council Meeting

Parking Supply

Updated 02/13/2024

ParkPrinceton

PAYMENT OPTIONS

Coin, credit card, or mobile payment through the ParkPrinceton App (available for download in the Apple App Store and Google Play).

METERED PARKING & PAY STATION HOURS

M-Th 9am-8pm, **F & Sat** 9am-9pm, **Sun** 1pm-8pm except, **Zone 6097:**

M-F 10am-8pm, **Sat** 10am-9pm, **Sun** 1pm-8pm

Princeton Rail Station / Wawa:

- 24 hours
- No parking in commercial loading zones except as posted on Palmer Square East and Witherspoon Street

PARKING LEGEND

	3 Hour Meters*	Zone 6091	\$1.75/ hour
	30 Minute metered parking spaces (marked in yellow) are intermixed with the 3 hour metered parking spaces at the rate of \$1.00/30 minutes.		
	All Day Meters*	Zone 6092	\$1.00 / hour
	All Day Pay Stations*	Zone 6093	\$1.00 / hour
	Multi-Day Pay Stations	Zone 6094	\$5.00 / day
	15 Minute Meters		55c / 15 min
	90 Min Pay Stations & Meters	Zone 6097/6098	\$3.00/90Min

OFF STREET PARKING

-  Spring Street Garage
-  Tulane Yard
-  Park Place West Yard
-  Park Place East Yard
-  Princeton Rail Station "Dinky" Lot
-  Chambers Street Garage†
-  Hulfish Street Garage†
-  Griggs Corner Yard †
- † Privately Owned Public Parking

OVERNIGHT PARKING

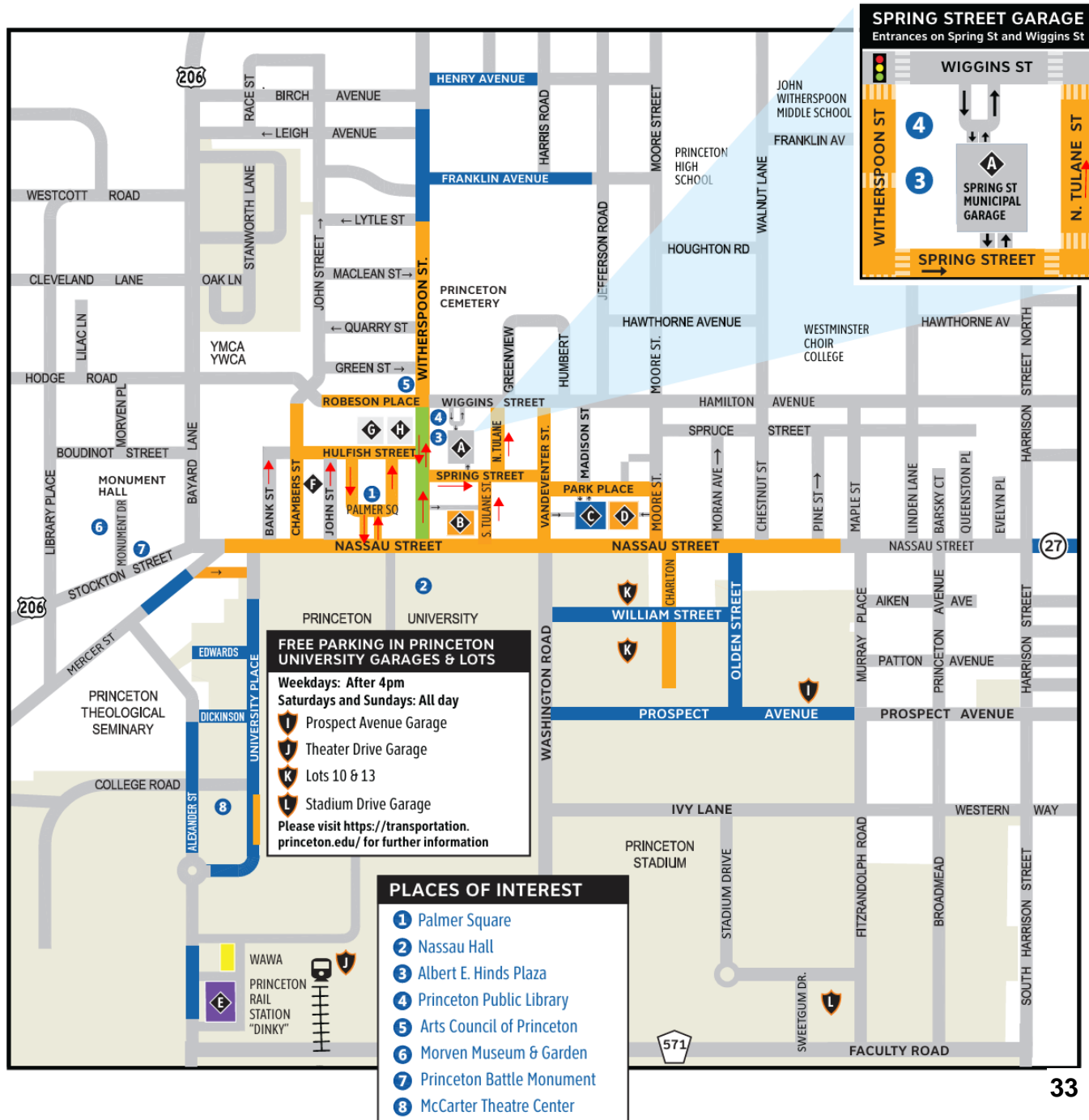
Parking is prohibited for longer than one hour between 2:00 A.M. and 6:00 A.M.

FOR MORE INFORMATION

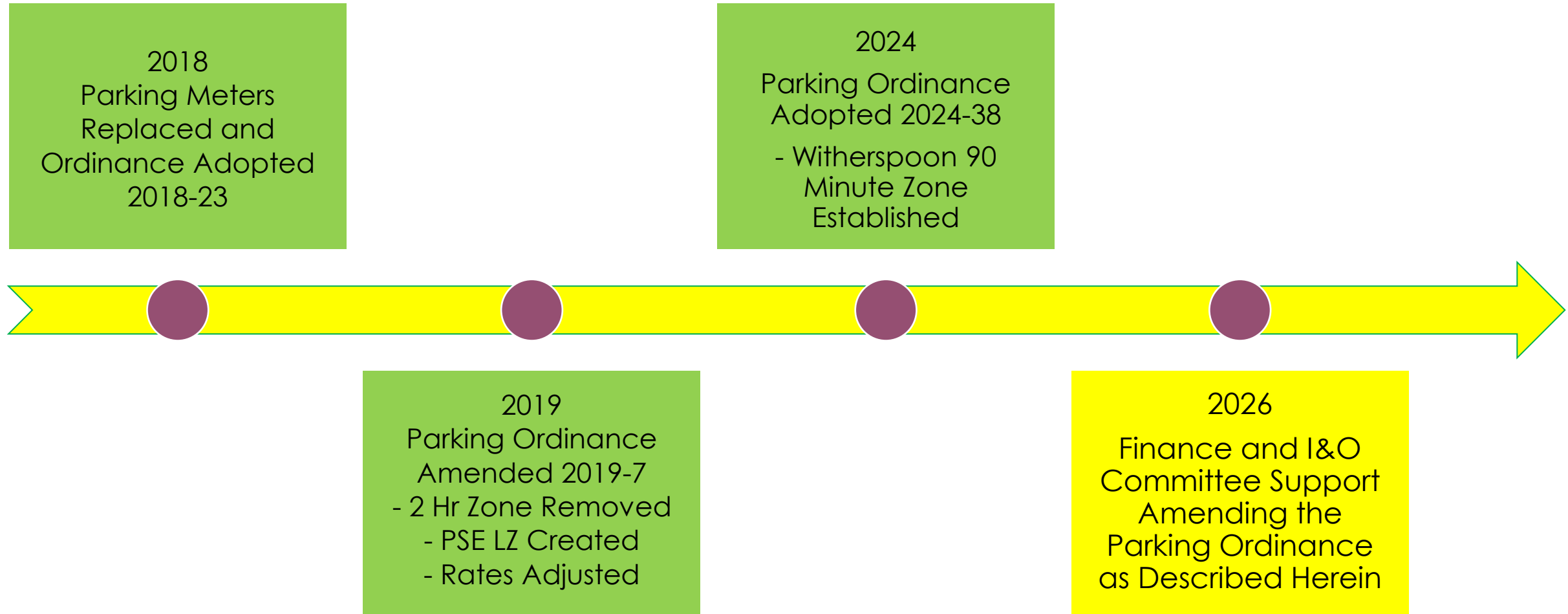
Visit <https://www.princetonnj.gov/500/Parking>

* Prepayment is available for 3 Hour and All Day parking spaces from 7am M-Sat and 8am Sun.

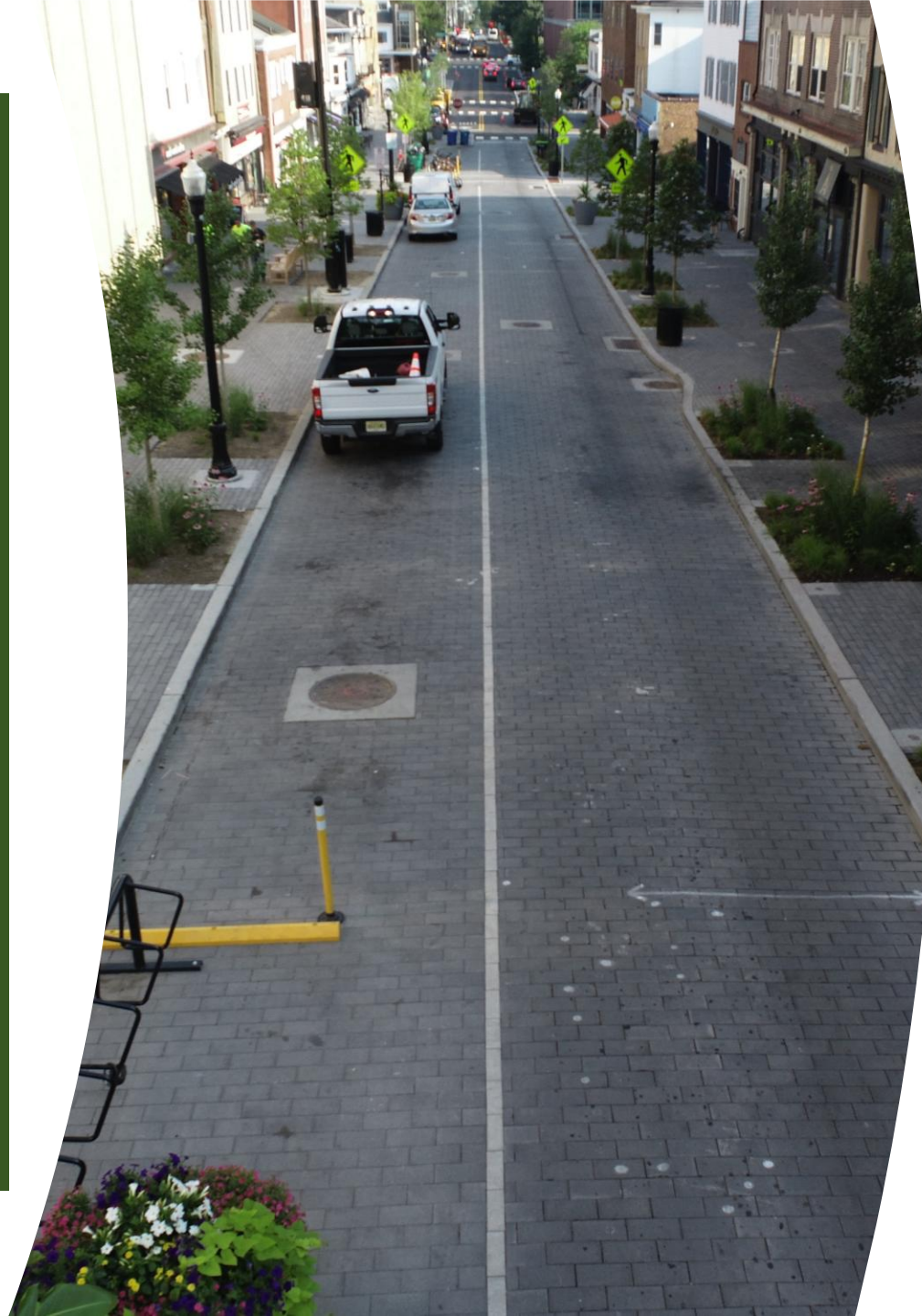
- 500+ spaces at SSG
- 900+ spaces on streets and lots
- Privately owned garages and lot
- University parking garages and lots



Timeline



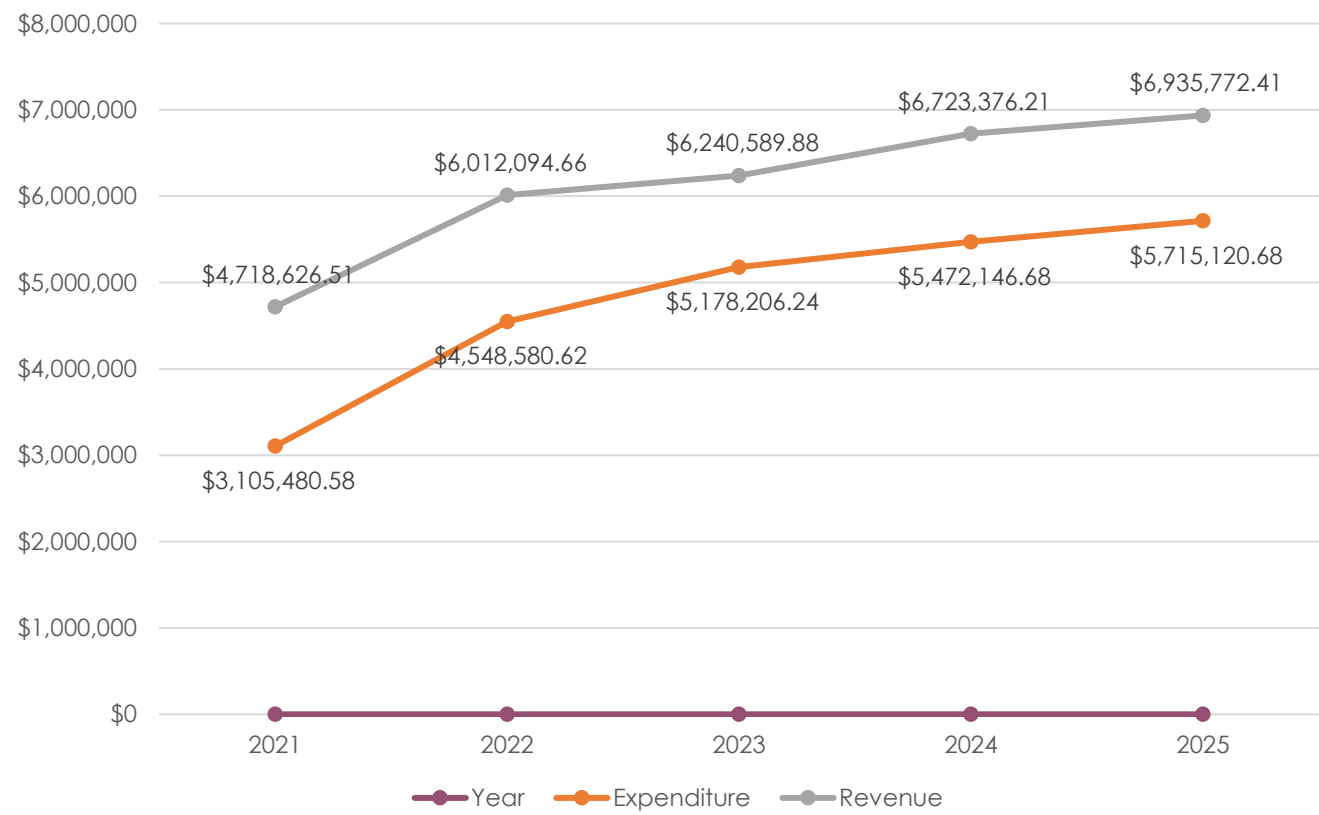
Parking Principles



- On-street parking rates shall be priced to incentivize turnover of prime parking spaces
- Evaluate rates on a regular basis
- More remote parking shall be priced lower to incentivize those who choose to walk further
- Use parking revenue for public improvements
 - Municipal transit
 - Streetscapes, Complete Streets, lighting, etc. incl. debt service
 - Increased trash collection
 - Stormwater management
- Use parking revenue to provide tax relief for residents
- Reduce parking demand by improving walking, biking, and transit options

Parking Finance

Parking Utility Finances



- 2013 – 2018 \$1.4 M Transferred Annually to General Fund (GF)
- 2019 \$1.5 M Transferred to General Fund
- 2020 \$1.8 M Planned for Transfer But \$0 Transferred
- 2021 \$500 K Transferred
- 2022 \$1.3 M Transferred to GF
- 2023-2025 \$1.8 M Transferred to GF
- 2026 \$2.1 M Proposed for Transfer to GF

Fee Increase Drivers

- Increasing activity in the CBD reducing the availability of parking (13.8 million non-resident visits in 2025 alone)
 - Art Museum opening
 - Restaurants
 - Special events
 - Palmer Square
- Additional trash collection overtime
- Additional street sweeping and landscaping
- Increased municipal transit cost
- Increased utility costs
- Increased parking app usage and cost increases
- Increased personnel costs
 - Union contract
 - Health insurance (14% increase in fringe and other expenses budget line)



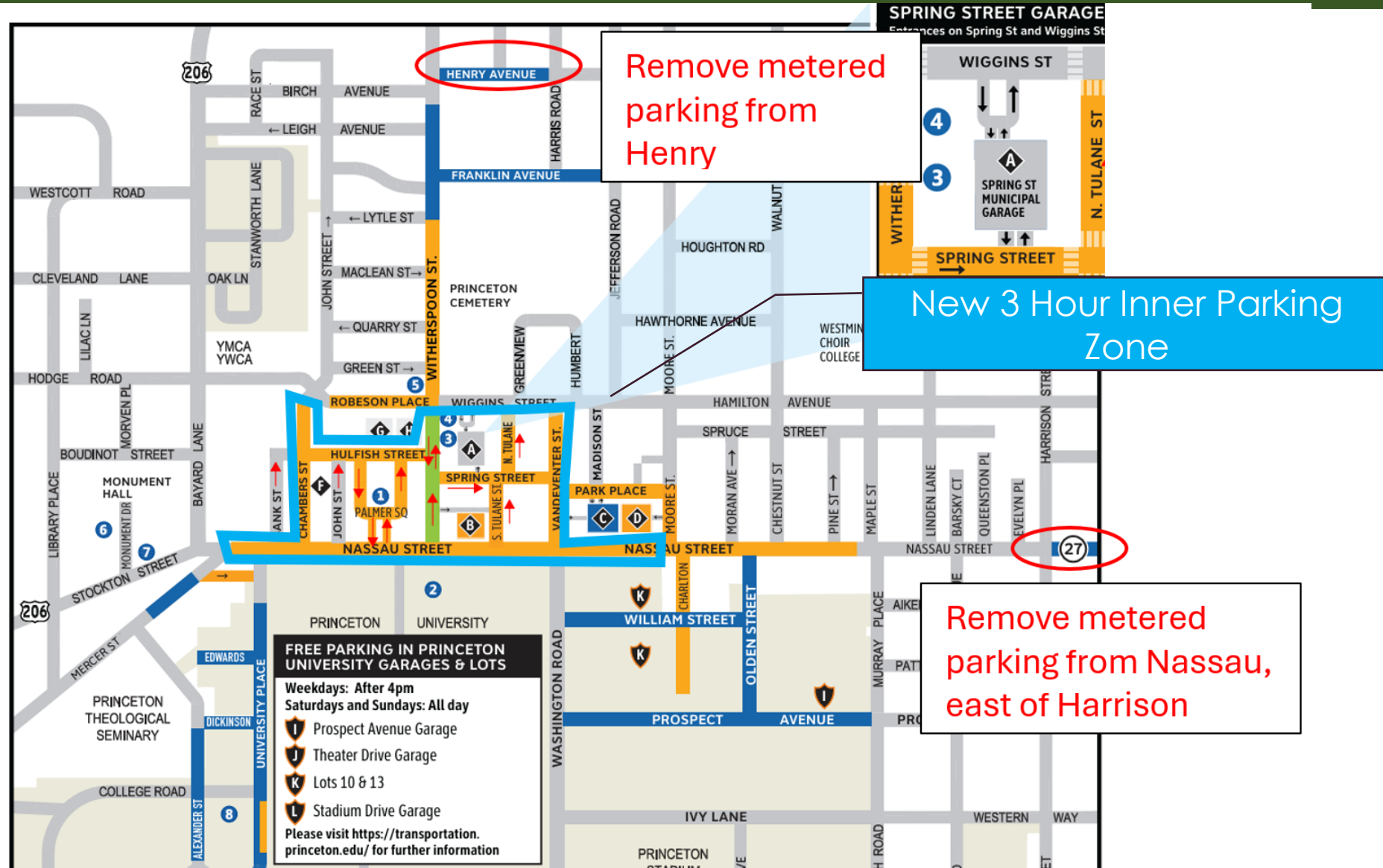
Avg. Population | Jan 1st, 2025 - Dec 31st, 2025
Data provided by Placer Labs Inc. (www.placer.ai)

Proposed Metered Parking Rate Modifications

Area	Current Rate ³	Proposed New Rate
15 Minute Metered Spaces	\$0.55 for 15 minutes	N/A
30 Minute Metered Spaces	\$1.00 for 30 minutes	\$1.25 for 30 minutes (+25%)
90 Minute Parking Zones ¹	\$3.00 for 90 minutes	\$3.50 for 90 minutes (+17%)
Three Hour Parking Zones	\$1.75 per hour	\$2.00 per hour for 3 hour outer zone (+14%) \$2.50 per hour for new 3 hour inner zone (+43%)
All Day Parking Zones	\$1.00 per hour	\$1.25 per hour (+25%)
Princeton Station ²	\$5.00 per 24 hours. A maximum of seven days (168 hours) can be purchased at a time	\$10.00 per 24 hours (+100%)
Omnibus Parking Zone	\$20.00 per hour	\$30.00 per hour (+50%)

1. 90-minute zone established in 2024
2. Princeton Station rate is set below Princeton Junction rate to encourage Dinky ridership. On 1/15/26, the daily rate at PJ increased to \$12; there is also a fee of \$1.75 applied to the parking session.
3. Current rates were established in 2019 for all zones except the 90-minute zone

Proposed Parking Zone Modifications

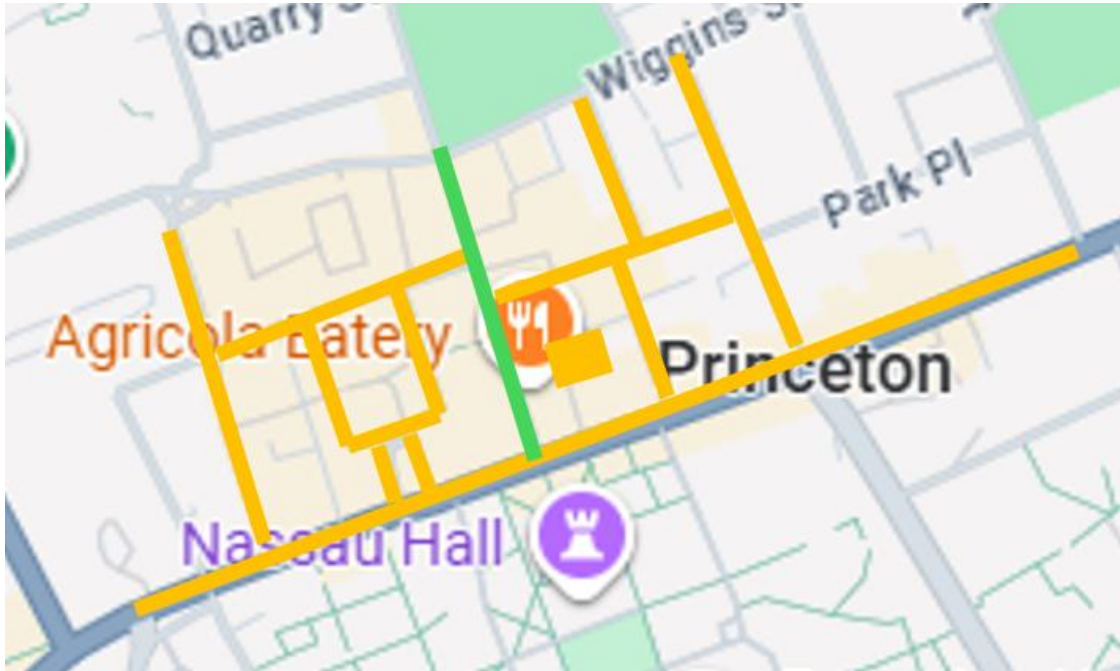


- Deletions:
 - Nassau parking east of Harrison is undersized and underutilized
 - Henry Avenue parking is underutilized

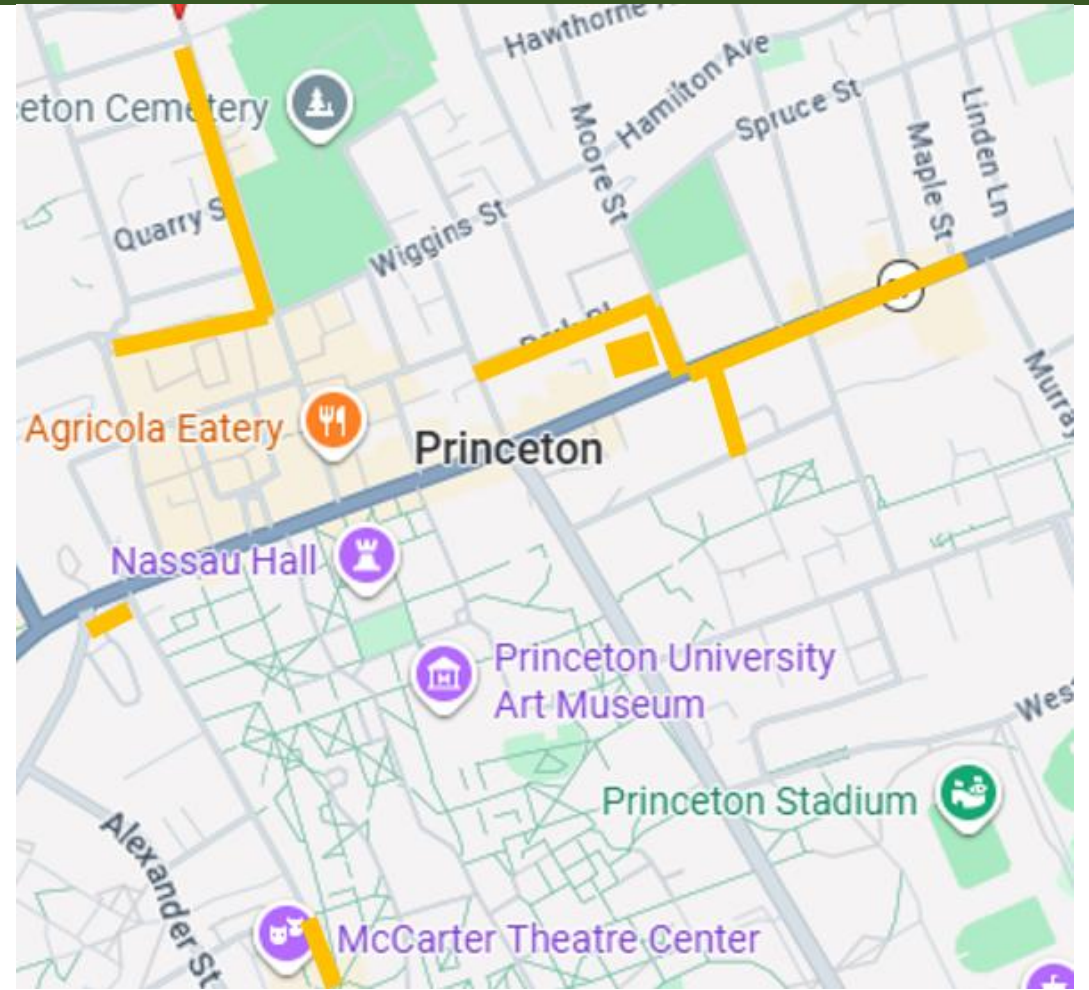
Equipment and personnel costs outsize the revenue

- Additions:
 - New inner 3-hour zone

Parking Zones



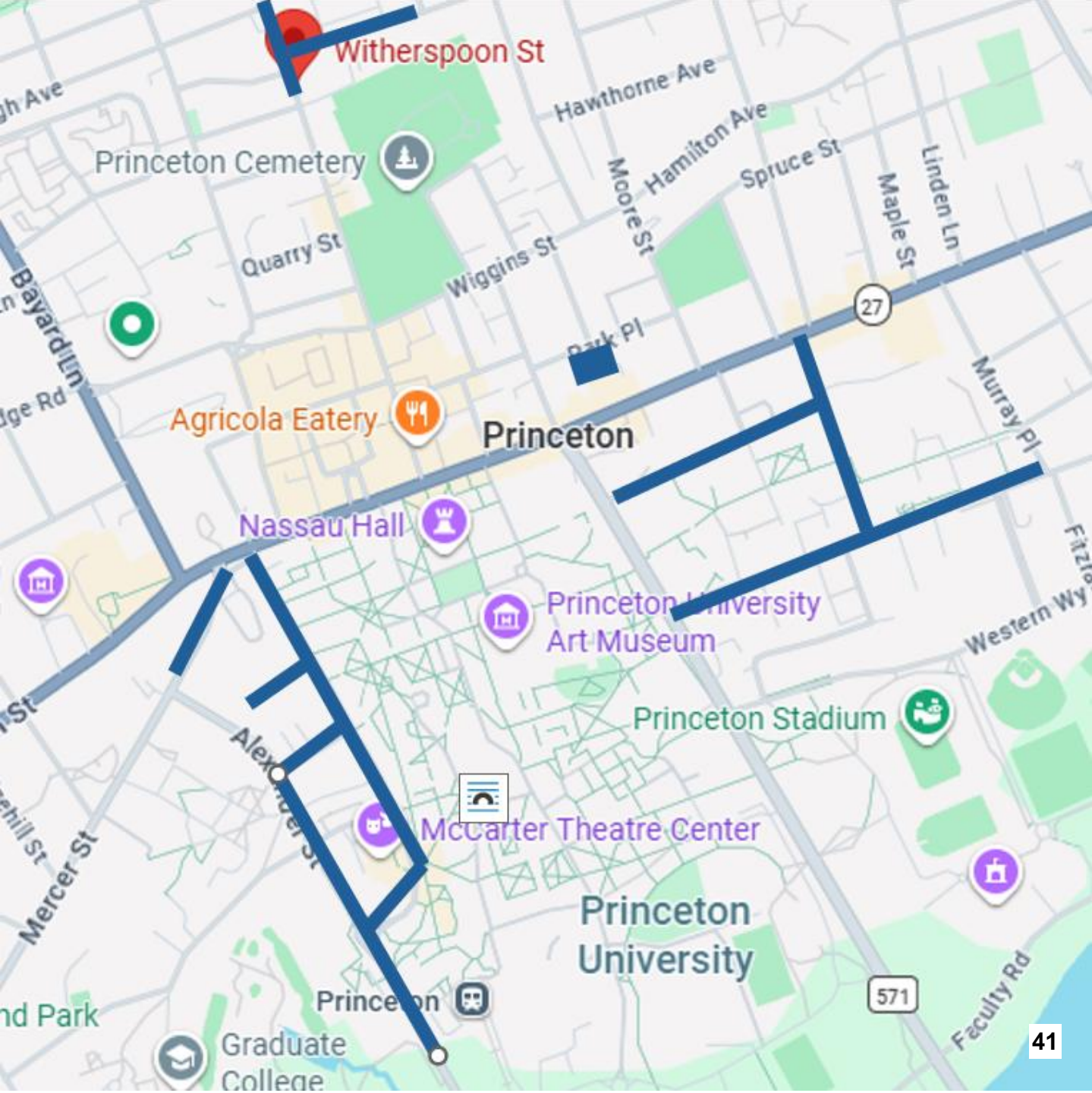
Proposed Inner **3-Hour Zone**
and **90-Minute Zone**



Outer **3-Hour Zone**

Parking Zones

All Day Parking Zone

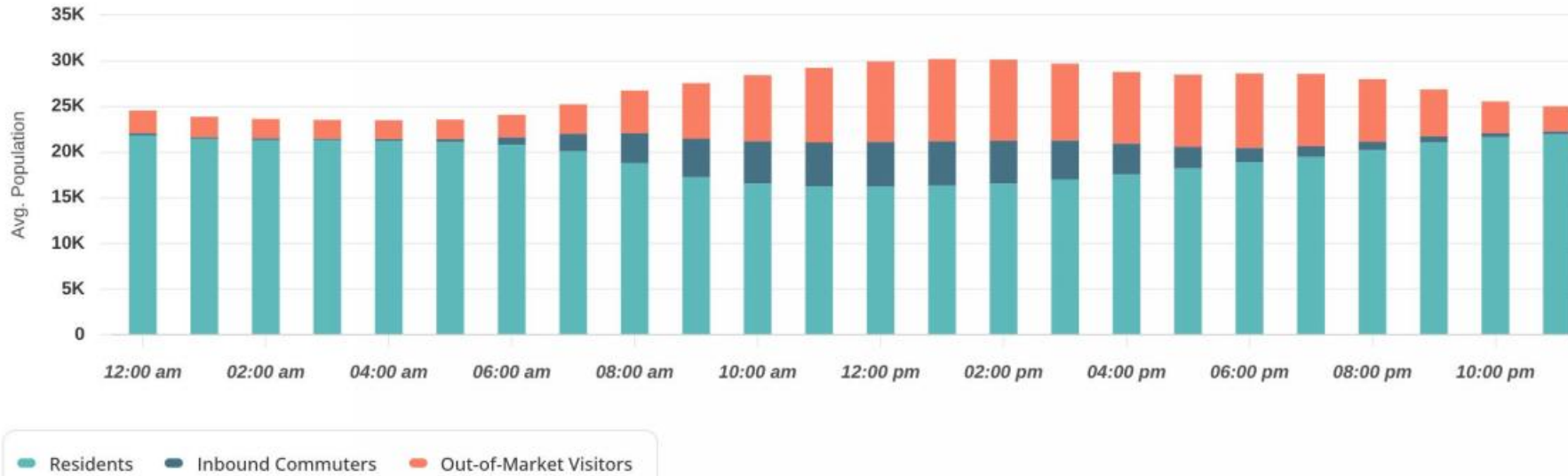


Holiday Metered On-Street Parking

- Combining code sections B19-20(e) and B19-21(m) for clarity of the current practice of metered parking fee suspension and time limit suspension for the following holidays:
 - New Year's Day, Martin Luther King Jr. Day, Presidents Day, Easter Sunday, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day



Proposed Spring Street Garage Daily Parking Rate Modification



- Expand daytime hours to encompass 8 am – 10 pm with a rate of \$2/hr
 - Maximum daytime hours rate will be \$28
- Establish a flat fee of \$5 between 10 pm and 8 am
 - Currently \$3 (\$0.25/hr) for a 12-hour stay between 9 pm and 9 am
- Maximum 24-hour rate will be \$33 (currently it is \$23)
- Delete \$0.25/hour holiday rate
- Codify library cardholder parking validation of up to two hours of free

Proposed Spring Street Garage Permit Parking Rate

Type	SSG Current Rate	SSG Proposed Rate
Monthly ¹	\$180 / month	\$225 / month (+25%)

¹"Students living on campus shall not be eligible for issuance of parking permits."

- Permit parking spaces are not designated nor reserved
- Palmer Square monthly permits are \$200 for PS residents and \$275 for the public

Rate Check for 3 Hour Visit

Spring Street Garage = \$6

Inner 3-Hour Zone = \$7.50

3-Hour Zone = \$6.00

Palmer Square Garages = \$7.50

Regional Comparisons:

- *Montclair - \$1 - \$2 / hour = \$3 - \$6*
 - *Westfield - \$3 / hour = \$9*
- *Hoboken - \$2 - \$3 / hour = \$6 - \$9*

Thank you

Deanna Stockton, P.E., C.M.E.

Deputy Administrator

Department of Infrastructure & Operations

Engineering@princetonnj.gov

ORDINANCE #2026-

An Ordinance by the Municipality of Princeton Updating Public Parking Fees and Regulations Related Thereto, and Amending Chapter 19 of the “Code of the Borough of Princeton, New Jersey, 1974”.

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

Section 1. Suspension of parking fees provision amended. Subsection B19-20(e), “Parking Time Limits Inoperative,” within the general parking provisions in Chapter 19, “Motor Vehicles and Traffic,” of the “Code of the Borough of Princeton, New Jersey, 1974” (“Borough Code”), is hereby amended as follows (new text is underlined thus; deleted text is in brackets [thus]):

Sec. B19-20. General Provisions.

- (e) Reserved.[Parking Time Limits Inoperative on Certain Holidays. Except as otherwise provided in this article or in the "Code of the Township of Princeton, New Jersey (1968)", the parking time limits provisions in this division shall not be operative on New Year's Day, Martin Luther King Jr. Day, President's Day, Easter Sunday, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. The Council may from time to time designate by resolution additional days or portions thereof in a given year on which the parking time limit provisions shall not be operative.]

Section 2. Suspension of parking meter requirements on certain holidays. Subsection B19-21(m), which suspends parking meter fees and time limits on certain holidays, within the general parking provisions in Chapter 19, “Motor Vehicles and Traffic,” of the Borough Code, is hereby amended as follows (new text is underlined thus; deleted text is in brackets [thus]):

(m) The payment of [P]parking meter fees shall not be required and time limit provisions shall be inoperative [on certain holidays.]

[(1) Except in the Spring Street Municipal Parking Garage or as otherwise indicated herein, the payment of parking meter fees shall not be required] on New Year's Day, Martin Luther King Jr. Day, President[']s Day, Easter Sunday, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas Day. The Council may from time to time designate by resolution additional days or portions thereof in a given year on which the payment of parking meter fees shall not be required and parking time limit provisions shall be inoperative.

Section 3. Parking permit regulations amended. Subsections B19-31(b)(3)(b) and (c), which regulate parking permits in municipal parking yards and garages, in Chapter 19, "Motor Vehicles and Traffic," of the Borough Code, is hereby amended as follows (new text is underlined thus; deleted text is in brackets [thus]):

Sec. B19-31 Parking Permits.

(b) For municipal parking yards [and garages].

(3) Issuance of permit; term; fee; transferability; issuance limited.

b. The permit shall be effective for a calendar month or part thereof remaining at the time of issuance. The application shall be accompanied by payment of a fee [to the borough] of \$30 for a daytime parking yard permit. For any vehicle owned by a resident who lives within 400 yards of a [borough] parking yard, an unlimited parking permit application may be filed and shall be

accompanied by payment [to the borough] of a fee of \$25. [Application for a monthly parking permit for the Spring Street Municipal Parking Garage shall be accompanied by payment of a monthly fee to the borough of \$180.] Students living on campus shall not be eligible for issuance of parking permits.

- c. The permit shall not be transferable; and not more than one permit, regardless of kind, shall be issued for the same vehicle or the same owner for periods that are concurrent in whole or in part.

[The borough clerk shall have the right to limit the number of monthly permits issued for the Spring Street Municipal Parking Garage.]

Section 4. Parking fee regulations (metered areas) amended. Subsection B19-32(a), which regulates parking rates for metered parking areas, in Chapter 19, “Motor Vehicles and Traffic,” of the Borough Code, is hereby amended as follows (new text is underlined thus; deleted text is in brackets [thus]):

Sec. B19-32 Parking Fees.

- (a) Metered Areas.

- (1) The rates for parking in metered parking spaces and zones shall be as follows:

Area	Rate
15 Minute Metered Spaces	\$0.55 for 15 minutes
30 Minute Metered Spaces	[\$1.00] <u>\$1.25</u> for 30 minutes
90 Minute Parking Zones	[\$3.00] <u>\$3.50</u> for 90 minutes
Three Hour Parking Zone <u>6091A</u>	[\$1.75] <u>\$2.00</u> per hour

Area	Rate
Three Hour Parking Zone 6091B	\$2.50 per hour
All Day Parking Zones	[\$1.00] <u>\$1.25</u> per hour
Princeton Station	[\$5.00] <u>\$10.00</u> per 24 hours. A maximum of seven days (168 hours) can be purchased at a time
Omnibus Parking Zone	[\$20.00] <u>\$30.00</u> per hour

[(b) Beginning on November 6, 2019 and ending on May 31, 2020 or when the Alexander Street bridge reopens, whichever is sooner, a maximum of 48 hours can be purchased at a time in the Princeton Station metered parking yard. This subsection 19-32(a)(2) shall automatically terminate and cease to be in effect as of June 1, 2020.]

Section 5. Parking fee regulations (Spring Street Parking Garage) amended.

Subsections B19-32(b)(1) and (2), which regulate the regular parking rates for parking in the Spring Street Parking Garage, in Chapter 19, “Motor Vehicles and Traffic,” of the Borough Code, is hereby amended as follows (new text is underlined thus; deleted text is in brackets [thus]):

Sec. B19-32 Parking Fees.

(b) Spring Street Municipal Parking Garage.

(1) [The following rates shall apply to the Spring Street Municipal Parking Garage, seven days per week, unless otherwise indicated below:]

	<u>9:00 a.m. to 9:00 p.m.</u>	<u>9:00 p.m. to 9:00 a.m.</u>
0-30 min	\$0.00	\$0.25
30-1 hour	\$1.25	

	[9:00 a.m. to 9:00 p.m.]	9:00 p.m. to 9:00 a.m.
1-2 hours	\$2.50	\$0.50
2-3 hours	\$3.75	\$0.75
3-4 hours	\$5.00	\$1.00
4-5 hours	\$6.50	\$1.25
5-6 hours	\$8.00	\$1.50
6-7 hours	\$10.00	\$1.75
7-8 hours	\$12.00	\$2.00
8-9 hours	\$14.00	\$2.25
9-10 hours	\$16.00	\$2.50
10-11 hours	\$18.00	\$2.75
11-12 hours	\$20.00	\$3.00]

The parking rate for the Spring Street Garage shall be \$2.00 per hour between the hours of 8:00 a.m. and 10:00 p.m. and a flat rate of \$5.00 for any period of time between the hours of 10:00 p.m. and 8:00 a.m., except that there will be no charge for vehicles entering and leaving within 30 minutes of entrance. These rates shall apply seven days per week.

- (2) In lieu of paying the hourly and daily fees set forth in subsection B19-32(b)(1) above, a person may purchase a monthly permit to pay for parking at the Spring Street Municipal Garage for a fee of \$225. The permit shall be effective for a calendar month or part thereof remaining at the time of issuance. Students living on a university campus shall not be eligible for issuance of parking permits. The permit shall not be transferable; and not

more than one permit, regardless of kind, shall be issued for the same vehicle or the same owner for periods that are concurrent in whole or in part. Princeton shall have the right to limit the number of monthly permits issued for the Spring Street Municipal Parking Garage. [The following rates shall apply to the Spring Street Municipal Parking Garage on New Year's Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day and Christmas day unless otherwise indicated below:

a. Every hour or any part thereof shall be \$0.25.]

(3) An individual parking at the Spring Street Municipal Parking Garage who has a valid, current account at the Princeton Public Library shall be permitted to have the Library validate up to two hours of parking per day for equal time spent on the same day at the Library. Upon presentation of a properly validated parking ticket at the Garage, the individual shall not be charged for up to two hours of time per day spent on the same day at the Library.

Section 6. Signage. The appropriate signs shall be posted to implement the requirements of this ordinance.

Section 7. Repealer. All ordinances or resolutions or parts thereof inconsistent with this ordinance are repealed to the extent of such inconsistency.

Section 8. Severability. If any section, subsection, sentence, clause, phrase or portion of this ordinance is for any reason held invalid or unconstitutional by any court of competent jurisdiction, such portion shall be deemed a separate, distinct, and independent provision, and such holding shall not affect the validity of the remaining portion thereof.

Section 9. Effective date. This ordinance shall take effect on September 1, 2026.

Dawn Mount, Clerk

Hon. Mark Freda, Mayor

STATEMENT OF PURPOSE: The purpose of this ordinance is to amend Princeton’s traffic regulations and specifically various parking fees and rates for metered parking spaces and metered parking zones, and parking in the Spring Street Municipal Garage.

DRAFT



Municipality of Princeton, NJ

400 Witherspoon St
Princeton, NJ 08540

Staff Report

File #: ORD 26-20

Agenda Date: 6/8/2026

Agenda #: 1.

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



MUNICIPALITY OF PRINCETON

Department of Infrastructure & Operations

400 Witherspoon Street
Princeton, NJ 08540

(609) 921-7077

engineering@princetonnj.gov

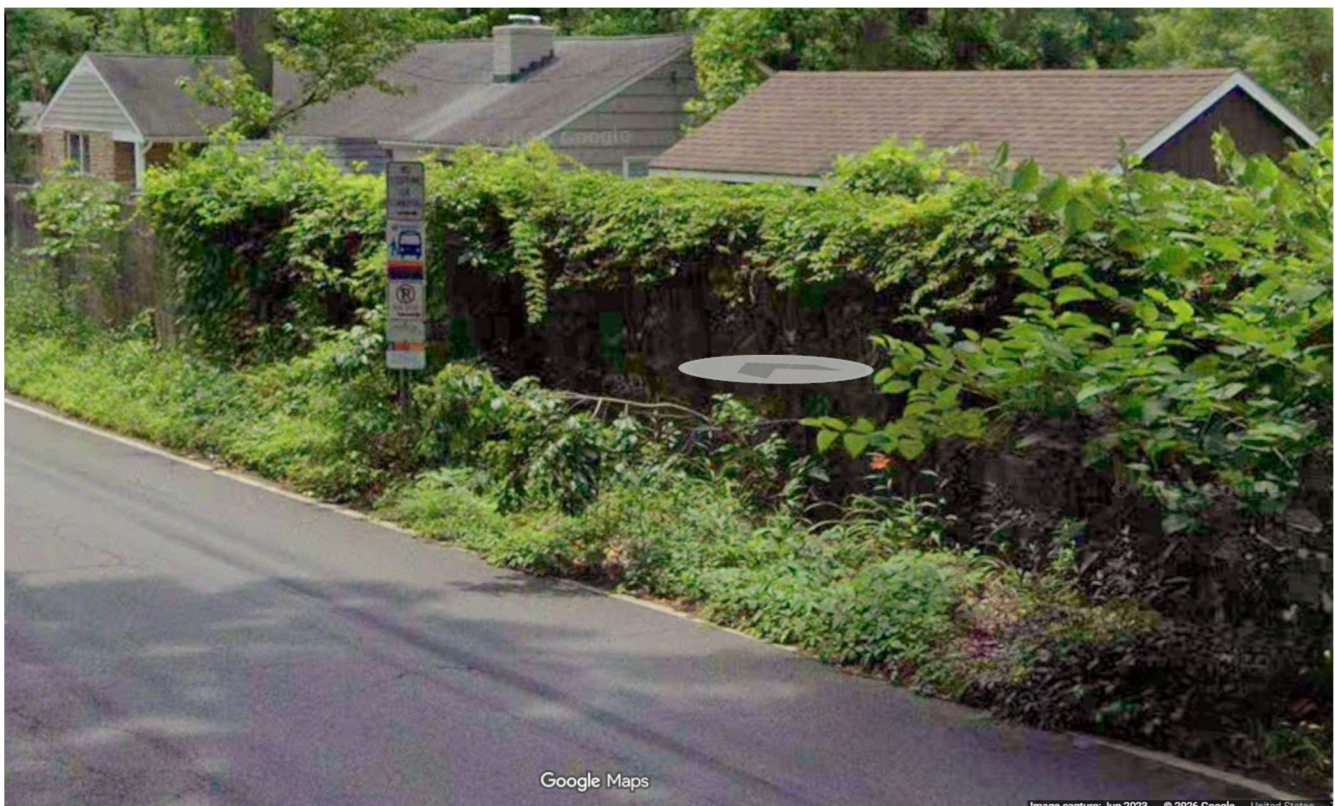
MEMORANDUM

To: Mayor and Council
From: James J. Purcell, PE, *Assistant Municipal Engineer*
Subject: Ordinance Amendment – Bus Stop Locations
Date: May 21, 2026

Attached for introduction by Princeton Council at its May 26, 2026 meeting is an ordinance to add bus stops for New Jersey Transit on Bunn Drive and to relocate a bus stop on Ewing Street. Residents have requested these additions and relocation and New Jersey Transit has agreed to them.

The bus stops on Bunn Drive will be located at and across the road from the entrance to Copperwood at Princeton. Currently, bus riders from Copperwood need to walk either to the nearest stop at Karl Light Boulevard (Princeton Community Village), a distance of approximately 700 feet along a shared-use path on the east side of Bunn Drive. New Jersey Transit is agreeable to more convenient stops in both directions at Copperwood.

The bus stop on Ewing Street is located approximately 150 feet south of the Mount Lucas Road intersection, in front of a private residence. The physical waiting area is a vegetated strip of land between the roadway and a wall where it is unsafe for bus passengers to wait:



The request for relocation was made by Princeton Police and a recommendation from New Jersey Transit was provided to move the stop further southeast across from the entrance to the Princeton Professional Park at 601 Ewing Street. While this stop will also be in front of a private residence, it provides for a less obstructed and safer waiting area.



Please note that the current published e-code for the Ewing Street bus stop does not depict where the current actual bus stop is located. Hence, the deletion of the stop from the code as presented in the ordinance being introduced describes a stop on the northerly side of the Mount Lucas Road intersection as opposed to the southerly side. Since this is a deletion, no description of the actual physical location needs to be mentioned in the ordinance.

Engineering has reviewed these locations and determined them to be acceptable. While NJ Transit has indicated that no physical changes (such as shelters or sidewalk) are needed at the new locations on Bunn Drive, we propose to provide concrete landing areas.

New Jersey Transit will install new bus stop signs on Bunn Drive and we will confirm with them as to whether they will relocate the sign on Ewing Street or if our own DPW will.

Please let me know if you have any questions or require further information.

ORDINANCE #2026-20

AN ORDINANCE BY THE MUNICIPALITY OF PRINCETON REGULATING BUS STOPS AND AMENDING CHAPTER 19 OF THE “CODE OF THE BOROUGH OF PRINCETON, NEW JERSEY, 1974”.

WHEREAS, Section 19-12(a) of the “Code of the Borough of Princeton, New Jersey, 1974” (“Borough Code”) sets forth the location of bus stops in the Municipality of Princeton;; and

WHEREAS, the Municipality of Princeton has received a request from New Jersey Transit to add new bus stops on Bunn Drive in both directions to serve passengers from Copperwood in Princeton, Princeton Community Village, and other residents in the vicinity, specifically at the following locations:

- Along Bunn Drive, northbound, on the easterly side thereof between North Harrison Street and Karl Light Boulevard beginning 494 feet south of the southerly curblineline of Karl Light Boulevard and extending 135 feet southerly therefrom (location 33485); and
- Along Bunn Drive southbound on the westerly side thereof between McComb Road and North Harrison Street beginning 827 feet south of the southerly curblineline of McComb Road and extending 135 feet southerly therefrom (location 33484); and

WHEREAS, a request has been made to relocate a New Jersey Transit bus stop on Ewing Street, south of Mount Lucas Road, to provide a safer location for passengers waiting for the bus from and to the following locations:

- From: Along Ewing Street southbound on the westerly side thereof between Mount Lucas Road and North Harrison Street beginning at the southerly curblineline

of Mount Lucas Road and extending 100 feet southerly therefrom (location 22547); and

- To: Along Ewing Street southbound on the westerly side thereof between Mount Lucas Road and North Harrison Street beginning 259 feet south of the southerly curbline of Mount Lucas Road and extending 135 feet southerly therefrom (location 22547); and

WHEREAS, the Engineering Department has reviewed the locations to determine their appropriateness to serve as bus stops and has determined the same; and

WHEREAS, N.J.S.A. 39:4-197(3)a. authorizes Princeton to establish bus stops on roadways within Princeton's jurisdiction by ordinance.

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Council of Princeton as follows: **Section 1. Amending designated bus stop locations.** Subsections B19-12(a)(4) and (5) of the Borough Code, which designate the locations of bus stops along Bunn Drive, and Subsection B19-12(a)7, which designates the location of bus stops along Ewing Street, all of which are in Chapter 19, "Motor Vehicles and Traffic," are hereby amended as follows (new text is underlined thus; deleted text is in brackets [thus]):

Sec. B19-12 Bus stops designated.

(a) Designated. The following areas upon the municipally controlled streets of Princeton are hereby designated as bus stops.

(4) Along Bunn Drive, northbound, on the easterly side thereof at:

- a. Between Harrison Street North and Karl Light Boulevard -
(mid-block)

Beginning 172 feet north of the northerly curbline of Harrison Street North and extending 100 feet northerly therefrom (location 22580).

- b.** Between Harrison Street North and Karl Light Boulevard - (mid-block)

Beginning 1,090 feet north of the northerly curbline of Harrison Street North and extending 105 feet northerly therefrom (across from Princeton Professional Park) (location 32401).

- c.** Between Karl Light Boulevard and McComb Road (Mid-block)

Beginning 494 feet south of the southerly curbline of Karl Light Boulevard and extending 135 feet southerly therefrom. (location 33485)

- (5) Along Bunn Drive, southbound, on the westerly side thereof at:

- a.** Karl Light Boulevard - (near side)

Beginning at the extended centerline of Karl Light Boulevard and extending 105 feet northerly therefrom (location 22557).

- b.** Between Karl Light Boulevard and Harrison Street North - (mid-block)

Beginning 1,181 feet north of the northerly curbline of Harrison Street North and extending 105 feet southerly therefrom (location 32402).

- c. Between Karl Light Boulevard and Harrison Street North - (mid-block)

Beginning 423 feet north of northerly curbline of Harrison Street North and extending 105 feet northerly therefrom (location 30171).

- d. Between McComb Road and North Harrison Street (Mid-block)

Beginning 827 feet south of the southerly curbline of McComb Road and extending 135 feet southerly therefrom. (location 33484).

- (7) Along Ewing Street, southbound, on the westerly side thereof at:

- [a. Mount Lucas Road - (near side)

Beginning at the southerly curbline of Mount Lucas Road and extending 105 feet northerly therefrom (location 22547).]

- a. Mount Lucas Road (far side)

Beginning 259 feet south of the southerly curbline of Mount Lucas Road and extending 135 feet southerly therefrom (location 22547).

Section 2. Repealer. All ordinances or resolutions or parts thereof inconsistent with this ordinance are repealed to the extent of such inconsistency.

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

Section 4. Effective date. This ordinance shall take effect immediately upon adoption.

Dawn Mount, Municipal Clerk

Hon. Mark Freda, Mayor

STATEMENT OF PURPOSE: The purpose of this ordinance is to amend Princeton's traffic regulations regarding designation of bus stops in order to provide additional stops on Bunn Drive and relocate a stop on Ewing Street to a safer location.



Municipality of Princeton, NJ

400 Witherspoon St
Princeton, NJ 08540

Staff Report

File #: ORD 26-21

Agenda Date: 6/8/2026

Agenda #: 1.

An Ordinance of the Mayor and Council of Princeton Amending ORD-25-22 Establishing the Salaries and Compensation of Certain Personnel of the Municipality of Princeton (Public Hearing June 22, 2026) - Roll Call

ORDINANCE # 2026 - _____
OF THE MAYOR AND COUNCIL OF PRINCETON
CONCERNING SALARIES AND COMPENSATION OF CERTAIN
PERSONNEL OF THE MUNICIPALITY OF PRINCETON

BE IT ORDAINED by the Mayor and Council of Princeton:

1. Salary and Wage Classification Plan for non-contractual personnel.

CLASS I

- Administrator

CLASS I-A

- Chief

CLASS I-B **150,000-215,000**

- Deputy Administrator
- Chief Financial Officer

Class II (Department Directors) **118,040-193,440**

- Construction Official/Building Sub-Code Official
- Municipal Engineer
- Director of Health/Health Officer

Class III (Division Directors & Managers) **85,800-152,360**

- Director of Public Works
- Planning Director
- Director of Emergency Services
- Assistant Engineer
- Zoning Officer
- Court Administrator
- Municipal Clerk
- Fire Chief
- Fire Official
- Tax Assessor
- Recreation Executive Director
- IT Director

Class IV (Field Managers & Operations Specialists) **75,000-140,400**

- Land Use Engineer/Assistant Zoning Officer

- Sewer Design Engineer
- Assistant Building Sub-Code Official
- Electrical Sub-Code Official
- Plumbing Sub-Code Official
- Human Resource Manager
- Assistant Director of Public Works
- Affordable Housing Manager
- Human Services Director
- Sewer Operations Construction Manager
- DPW Fleet Supervisor/Lead Mechanic
- Assistant Zoning Officer
- Assistant Planning Director

Class V (Program Managers)

61,630-115,960

- Historic Preservation Officer
- Tax Collector
- Parking Supervisor
- Arborist
- Recreation Assistant Director
- Housing Inspection Manager
- Open Space Manager
- Communications Director
- IT Supervisor
- Senior Registered Environmental Health Specialist

Class VI (Program Supervisors and Specialists)

54,080-107,640

- Electrical Inspector
- Plumbing Inspector
- Building Inspector
- CAD Design Manager
- Grant Development Coordinator
- Public Health Nurse
- Animal Control Officer
- Deputy Court Administrator
- Deputy Municipal Clerk
- Foreperson (DPW, Sewer, Buildings and Recreation)
- DPW Fleet Foreperson
- Deputy Tax Assessor
- Qualified Purchasing Agent
- GIS Specialist
- Principal Engineer
- Assistant Supervisor (Parking)
- Assistant Director of Human Services

- Planner

Class VII (Program and Operations Assistants)

48,360-94,640

- Senior Planner
- Engineer in Training
- Construction Inspector
- Engineering Inspector
- CAD Design Inspector
- Recreation Program Supervisor
- Deputy Fire Official
- Assistant Maintenance Foreperson
- Parking Supervisory Support
- Housing Inspector
- IT Coordinator
- Registrar of Vital Statistics
- Community Compliance Officer
- Planning - Administrative Coordinator
- Engineering & Infrastructure Operations – Administrative Coordinator
- Zoning – Administrative Coordinator
- Police – Administrative Coordinator/Assistant to the Chief
- Network Specialist

Class VIII (Technical Support and Assistants)

44,500-89,440

- Technical Assistant to the Construction Official
- Bookkeeper
- Director of Prevention Programs
- Deputy Tax Collector
- Assistant Tax Assessor
- IT Tech
- Outreach Coordinator
- Recreation Maintenance
- Parking Enforcement
- Community Outreach Coordinator
- Local Health Outreach Coordinator
- Community Health Education Specialist
- Emergency Services - Administrative Coordinator
- Police - Administrative Coordinator
- Finance – Administrative Coordinator
- Human Resources – Administrative Coordinator
- Administration – Confidential Administrative Coordinator
- Communications Officer
- Registered Environmental Health Specialist

Class IX (Administrative and Clerical Support)

43,160-80,600

- Administration
- Recreation
- Finance
- Engineering
- Health
- Human Resources
- Fire Prevention
- Municipal Clerk
- Construction
- Tax Collection
- Housing Inspection
- DPW/Sewer
- Infrastructure & Operations
- Planning
- Zoning
- Court
- Violations
- Human Services
- Affordable Housing

Unclassified

Judge

Crossing Guards

Part-time/Seasonal/Hourly/Per-Diem/Temporary/Grant Funded

2. The Administrator, with the approval of the Mayor and Princeton Council, may direct the payment of additional compensation.

3. Salaries and compensation to be effective June 8th, 2026 unless currently applied.

The salaries and compensation provided for herein shall be effective June 8th, 2026 or as currently applied for employees who are on the payroll as of the date of the final adoption of this ordinance.

4. Compensation for other personnel:

The salaries or compensation of any officers or employees for whom compensation is not fixed in this ordinance, or for whom compensation is not otherwise fixed by or pursuant to law, shall be fixed and determined by resolution of the Mayor and Council from time to time in such amounts as shall be commensurate with the nature and extent of their employment and the compensation hereinabove provided for similar personnel.



Municipality of Princeton, NJ

400 Witherspoon St
Princeton, NJ 08540

Staff Report

File #: ORD 26-22

Agenda Date: 6/8/2026

Agenda #: 2.

An Ordinance by the Municipality of Princeton Increasing Princeton's Sewer Service Charges and Amending the "Code of the Borough of Princeton, New Jersey, 1974" (Public Hearing: June 22, 2026)- Roll Call

Ordinance #2026-22

AN ORDINANCE BY THE MUNICIPALITY OF PRINCETON INCREASING PRINCETON'S SEWER SERVICE CHARGES AND AMENDING THE "CODE OF THE BOROUGH OF PRINCETON, NEW JERSEY, 1974"

WHEREAS, N.J.S.A. 40A:26A-10 authorizes municipalities that operate sewerage facilities to "prescribe and, from time to time, alter rates or rentals to be charged to users of sewerage services"; and

WHEREAS, section B34-14 of the "Code of the Borough of Princeton, New Jersey, 1974" ("Code") establishes an annual sewer service charge to be paid by all users of Princeton's sanitary sewer system, in accordance with rates set forth in section B34-15 of the Code; and

WHEREAS, consistent with N.J.S.A. 40A:26A-10, the Mayor and Council wish to amend section B34-15 to increase the rates set forth therein;

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

Section 1. Subsection B34-15(a) of the "Code of the Borough of Princeton, New Jersey, 1974" is hereby amended to read as follows (additions are underlined thus; deletions are in brackets [thus]):

§ B34-15. Rates.

(a) In the case of each property owner receiving metered water from New Jersey American Water or its successors, the annual sewer service charge shall be computed at the following rates:

- (1) [Eight]Nine dollars and [80/100]68/100 (\$[8.80]9.68) of metered water for the first 2,000 Cubic Feet (CCF).

(2) [~~Eleven~~Thirteen] dollars and [~~90/100~~09/100] (\$[~~11.90~~13.09]) of metered water for usage between 2,001 and 5,000 CCF.

(3) [~~Sixteen~~Eighteen] dollars and [~~00/100~~24/100] (\$[~~16.00~~18.24]) of metered water for usage in excess of 5,000 CCF.

(b) *(No changes)*

(c) *(No changes)*

Section 2. Repealer. Any article, section, paragraph, subsection, clause, or other provision of any ordinance of the Municipality of Princeton inconsistent with the provisions of this ordinance is hereby repealed to the extent of such inconsistency.

Section 3. Severability. If any section, paragraph, subsection, clause, or provision of this ordinance shall be adjudged by a court of competent jurisdiction to be invalid, such adjudication shall apply only to the section, paragraph, subsection, clause, or provision so adjudged, and the remainder of this ordinance shall be deemed valid and effective.

Section 4. Effective date. This ordinance shall take effect upon its passage and publication, as provided for by law.

Dawn Mount, Clerk

Hon. Mark Freda, Mayor



MUNICIPALITY OF PRINCETON

Department of Infrastructure & Operations

400 Witherspoon Street

Princeton, NJ 08540

(609) 921-7077

engineering@princetonnj.gov

MEMORANDUM

To: Mayor and Council of Princeton
From: Deanna Stockton *Deputy Administrator/Municipal Engineer*
Subject: Ordinance Regarding Sewer Service Charges
Date: June 2, 2026

Attached for introduction at the June 8, 2026 Council meeting is an ordinance to amend the sanitary sewer fee rates. Listed below is a summary of the current fee structure along with the recommended increase.

Per CCF (hundred cubic feet)	2024 Rate	2025 Rate	2026 Rate
For the first 2,000 CCF	\$ 8.00	\$8.80	\$9.68
From 2,001 – 5,000 CCF	\$10.80	\$11.90	\$13.09
Over 5,000 CCF	\$14.00	\$16.00	\$18.24

The sanitary sewer fees collected by Princeton wholly cover the cost to operate and maintain the sanitary sewer collection system and Princeton’s portion of the Stony Brook Regional Sewerage Authority treatment facility, and to cover debt service on capital improvement projects. In 2022, Princeton Council supported a ten-year Sewer Investment Plan which requested the investment of \$100 million for main replacements inflow and infiltration (I&I) reduction, sewer trunk line replacements, pump station replacements, vehicle and equipment upgrades, and deferred maintenance work. Princeton currently has construction contracts in place for \$8,621,493.00 of I&I reduction projects. By the end of 2027, it is anticipated that up to an additional \$40 million worth of construction projects could be under contract in support of the Sewer Investment Plan. Provided below is a status update on projects undertaken as a part of the Sewer Investment Plan:

- Trunk Line B & C Rehabilitation – Video inspection of more than 16,000 feet of trunk line sewer has been completed. Flow meters were installed and have been operational since March 2026 to document the quantity of flow in the pipelines. Princeton is currently working with a consultant to prepare a multi-phased sewer rehabilitation and lining project; the professional services agreements will be brought to an upcoming council meeting. Princeton University has committed \$7.5 million toward this initiative, which is currently estimated at between \$15 and \$20 million. The first construction phase of the trunk line rehabilitation work is anticipated to occur in winter 2026-2027.
- Mini-System #35 I&I Reduction Construction – Construction activities have been completed. A final change order will be presented on an upcoming Council agenda to adjust the contract amount from \$1,809,679.00 to \$679,153.00. This reduction reflects the removal of manhole rehabilitation work from the original contract scope; these improvements were expanded beyond the project limits and subsequently procured under a separate contract. Additionally, certain bid items included estimated quantities that were not fully realized during construction, further contributing to the decrease in the final contract value.

- Mini-System #35 Manhole Rehabilitation – This \$870,936.00. Construction is complete and we are entering in the warranty phase of the project.
- Mini-System #36 I&I Reduction – Work commenced in November 2025 and the project is nearing 40% completion on all three contracts. A change order in the amount of \$25,564.70, resulting in a modified contract amount of \$2,008,422.70, is on the June 8, 2026 council agenda. The Contract B construction cost is \$1,868,094.00; Contract C’s construction cost is \$2,089,926.00.
- Pump Station Upgrades – The project is approaching the 60% completion stage. Site layouts are being finalized, and the consultant is beginning the permitting phase. Construction, estimated at a cost between \$10 and \$15 million, is anticipated to commence in late 2027.
- Hamilton Avenue Sewer Main Replacement Design – Design plans have been finalized and submitted to the New Jersey Infrastructure Bank for final review and authorization to bid. Construction, estimated at a cost between \$5 and 10 million, is anticipated to begin by the third quarter of 2026.
- Strategic Plan – Princeton’s consultant has prepared a working draft of a strategic plan to identify future I&I projects. The current I&I project list is based upon flow assessments completed in 2017-2019, and is largely complete.
- Inspection of Sanitary Sewer Manholes within floodplains – Princeton’s consultant has completed the inspection of over 500 sewer manholes within floodplain areas. Future work will be undertaken to identify and implement the recommended I&I reduction method.
- Sanitary Sewer GIS Infrastructure Mapping – Princeton’s consultant is currently preparing a GIS database and map of the sanitary sewer collection system. The former joint Sewer Operating Committee previously had a basic GIS map of the sewer system dating back to the early 2000s. Princeton’s consultant is updating the GIS map and database to include the infrastructure that has been constructed over the last 20 years and to provide more information regarding the age, materials, depth, and other attributes. The Sewer Department is using this database in an asset management software program to document maintenance work.

In furtherance of Princeton’s goals of equity, affordability, and resiliency, the sewer rate fee methodology and tier structure are under review by the Infrastructure & Operations Committee with the assistance of Princeton’s consultant One Water Consulting. If modifications are recommended by the Committee, a presentation will be presented to the full Council at a public meeting.

Please feel free to reach out to me with any questions.



Municipality of Princeton, NJ

400 Witherspoon St
Princeton, NJ 08540

Staff Report

File #: ORD 26-23

Agenda Date: 6/8/2026

Agenda #: 3.

Bond Ordinance Providing for Various Capital Improvements In and By Princeton, in the County of Mercer, New Jersey, Appropriating \$10,246,565 Therefor and Authorizing the Issuance of \$9,734,235 Bonds or Notes of Princeton to Finance Part of the Cost Thereof (Public Hearing: June 22, 2026)- Roll Call

Ordinance #2026-23

BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS IN AND BY PRINCETON, IN THE COUNTY OF MERCER, NEW JERSEY, APPROPRIATING \$10,246,565 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$9,734,235 BONDS OR NOTES OF PRINCETON TO FINANCE PART OF THE COST THEREOF.

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

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized to be undertaken by Princeton, in the County of Mercer, New Jersey ("Princeton"), as general improvements. For the several improvements or purposes described in Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriation made for each improvement or purpose, such sums amounting in the aggregate to \$10,246,565, including the aggregate sum of \$512,330 as the several down payments for the improvements or purposes required by the Local Bond Law. The down payments have been made available by virtue of provision for down payment or for capital improvement purposes in one or more previously adopted budgets.

Section 2. In order to finance the cost of the several improvements or purposes not covered by application of the several down payments, negotiable bonds are hereby

authorized to be issued in the principal amount of \$9,734,235 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

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

<u>Purpose</u>	<u>Appropriation & Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds & Notes</u>	<u>Period of Usefulness</u>
a) <u>Police Department</u> 1) Acquisition of body cameras, in-car cameras, tasers and electric bikes, including all related costs and expenditures incidental thereto.	\$218,500	\$207,575	5 years
2) Acquisition of radios, including all work and materials necessary therefor and incidental thereto.	\$478,000	\$454,100	10 years
b) <u>Information Technology Department</u> 1) Acquisition of computers, Wi-Fi access points and mobile data terminals, including all related costs and expenditures incidental thereto.	\$71,000	\$67,450	5 years
2) Acquisition of door locks and video cameras at parks, including all related costs and expenditures incidental thereto.	\$103,000	\$97,850	10 years

<u>Purpose</u>	<u>Appropriation & Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds & Notes</u>	<u>Period of Usefulness</u>
c) <u>Recreation Department</u>			
1) Acquisition of a gator (4-wheel-drive vehicle) with plow and a pick-up truck with plow, including all related costs and expenditures incidental thereto.	\$123,000	\$116,850	5 years
2) Miscellaneous fence repairs, including all work and materials necessary therefor and incidental thereto.	\$3,000	\$2,850	10 years
3) Acquisition of a field striping machine, backboards, rims, park benches, picnic tables, a small tractor with attachments and playground equipment for Harrison Street Park, including all related costs and expenditures incidental thereto.	\$163,700	\$155,515	15 years
4) Basketball court resurfacing, baseball field improvements and turf maintenance, including all work and materials necessary therefor and incidental thereto.	\$27,000	\$25,650	15 years
5) Construction of the CP north stage, including all work and materials necessary therefor and incidental thereto.	\$26,000	\$24,700	15 years
d) <u>Health Department</u>			
Acquisition of vehicles, including all related costs and expenditures incidental thereto.	\$86,000	\$81,700	5 years
e) <u>Engineering Department</u>			
1) Acquisition of sport utility vehicles, including all related costs and expenditures incidental thereto.	\$86,000	\$81,700	5 years

<u>Purpose</u>	<u>Appropriation & Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds & Notes</u>	<u>Period of Usefulness</u>
2) Design, permitting, right-of-way acquisition, construction, infrastructure repairs/replacement and traffic calming to various roads, including, but not limited to, Terhune Road, Mount Lucas II and Snowden Lane and further including all work and materials necessary therefor and incidental thereto.	\$1,621,500	\$1,540,425	10 years
3) Various roadway resurfacing and pavement preservation, design, permitting, right-of-way acquisition, construction and infrastructure repairs/replacement to various roads, all as set forth on a list on file in the Clerk's Office, including all work and materials necessary therefor and incidental thereto.	\$508,000	\$482,600	10 years
4) Secondary arterial improvements, design, permitting, right-of-way acquisition, construction, infrastructure repairs/replacement and traffic calming to various roads, including, but not limited to, Harrison Street, Alexander Street and Great Road and further including all work and materials necessary therefor and incidental thereto.	\$508,000	\$482,600	10 years

<u>Purpose</u>	<u>Appropriation & Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds & Notes</u>	<u>Period of Usefulness</u>
5) Installation of traffic signals and flashing beacons, traffic calming, traffic signal inventory, design, permitting, right-of-way acquisition, construction and infrastructure repairs/replacement at various locations, including, but not limited to, the intersections of Elm Road/Rosedale Road, Route 206/Mansgrove Road, Route 206/Herrontown Road and Harrison Street/Prospect Avenue and further including all work and materials necessary therefor and incidental thereto.	\$204,000	\$193,800	10 years
6) Safe route to school improvements at Rosedale Road, including all work and materials necessary therefor and incidental thereto.	\$508,000	\$482,600	10 years
7) Design, permitting, construction and inspection of remedial work and monitoring for the Princeton landfill, including all work and materials necessary therefor and incidental thereto.	\$1,120,000	\$1,064,000	15 years
f) <u>Infrastructure Department</u> 1) Acquisition of furnishings, including, but not limited to, bike racks, tables, chairs, benches, bus shelters and trash receptacles, including all related costs and expenditures incidental thereto.	\$66,000	\$62,700	15 years
2) Acquisition of garage equipment, equipment for the Department of Public Works, a wheel loader with plow, a multi-use machine, a mower and an equipment trailer, including all related costs and expenditures incidental thereto.	\$618,000	\$587,100	15 years

<u>Purpose</u>	<u>Appropriation & Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds & Notes</u>	<u>Period of Usefulness</u>
3) Acquisition of a dump truck with plow and sander, including all related costs and expenditures incidental thereto.	\$298,000	\$283,100	10 years
4) Acquisition of dump truck body, including all related costs and expenditures incidental thereto.	\$41,000	\$38,950	5 years
5) Acquisition of a variable message sign, including all related costs and expenditures incidental thereto.	\$25,000	\$23,750	10 years
6) Acquisition of pick-up trucks with plows and liftgates, including all related costs and expenditures incidental thereto.	\$153,000	\$145,350	5 years
7) Construction of a Central Public Works Facility and Administration Building, including all work and materials necessary therefor and incidental thereto.	\$1,020,000	\$969,000	40 years
8) Building demolitions at various locations, including, but not limited to, Maple Street, Franklin Avenue, Lanwin Property and Westminster Choir College/Campus, including all work and materials necessary therefor and incidental thereto.	\$203,000	\$192,850	40 years
9) Maintenance repairs to municipal building and Department of Public Works Facility, including work and materials necessary therefor and incidental thereto.	\$118,000	\$112,100	10 years
10) Site remediation at 303 John Street, 27 North Harrison Street and Spring Street, including all work and materials necessary therefor and incidental thereto.	\$203,000	\$192,850	15 years

<u>Purpose</u>	<u>Appropriation & Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds & Notes</u>	<u>Period of Usefulness</u>
g) <u>Fire Department</u>			
1) Acquisition of personal protective equipment and fire equipment, including all related costs and expenditures incidental thereto.	\$89,000	\$84,550	5 years
2) Acquisition of vehicles, including all related costs and expenditures incidental thereto.	\$109,365	\$103,895	5 years
3) Acquisition of radios and pagers, including all related costs and expenditures incidental thereto.	\$33,500	\$31,825	10 years
4) Acquisition of gym equipment, including all related costs and expenditures incidental thereto.	\$5,000	\$4,750	15 years
5) Acquisition of a fire engine, including all related costs and expenditures incidental thereto.	<u>\$1,410,000</u>	<u>\$1,339,500</u>	20 years
Total:	<u>\$10,246,565</u>	<u>\$9,734,235</u>	

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

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this

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

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

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

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

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

(b) The average period of usefulness, computed on the basis of the respective amounts of obligations authorized for each purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 15.56 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of Princeton as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$9,734,235, and the obligations authorized herein will be within all debt limitations prescribed by that Law.

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

Section 7. Princeton hereby makes the following covenants and declarations with respect to obligations determined to be issued by the chief financial officer on a tax-exempt basis. Princeton hereby covenants that it will comply with any conditions subsequent imposed by the Internal Revenue Code of 1986, as amended (the "Code"), in order to preserve the exemption from taxation of interest on the obligations, including, if necessary, the requirement to rebate all net investment earnings on the gross proceeds above the yield on the obligations. The chief financial officer is hereby authorized to act

on behalf of Princeton to deem the obligations authorized herein as bank-qualified for the purposes of Section 265 of the Code, when appropriate. Princeton hereby declares the intent of Princeton to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3 of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax.

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

Section 9. The chief financial officer of Princeton is hereby authorized to prepare and to update from time to time as necessary a financial disclosure document to be distributed in connection with the sale of obligations of Princeton and to execute such disclosure document on behalf of Princeton. The chief financial officer is further authorized to enter into the appropriate undertaking to provide secondary market disclosure on behalf of Princeton pursuant to Rule 15c2-12 of the Securities and Exchange Commission (the "Rule") for the benefit of holders and beneficial owners of obligations of Princeton and to amend such undertaking from time to time in connection with any change in law, or interpretation thereof, provided such undertaking is and continues to be, in the opinion of a nationally recognized bond counsel, consistent with the requirements of the Rule. In the event that Princeton fails to comply with its

undertaking, Princeton shall not be liable for any monetary damages, and the remedy shall be limited to specific performance of the undertaking.

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

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

Department	Description	Amount	
Police	Axon Body Cameras & In-Car Cameras	175,000.00	Regular Bond Ord.
Police	Tasers	35,000.00	
Police	Portable Radio Replacement	475,000.00	
Police	E-Bikes	5,500.00	
IT	PC Replacements	50,000.00	
IT	Door Locks / Video at Parks	100,000.00	
IT	WiFi Access Points	10,000.00	
IT	Police MDT Replacements	10,000.00	
Recreation	New UXV Gator (4 WD Vehicle) with Plow Package for Maintenance	50,000.00	
Recreation	Ford F250 for Maintenance Division (4 WD & Plow Package)	70,000.00	
Recreation	CP North Stage	25,000.00	
Recreation	Field Striping Machine for Athletic Field Marking	4,200.00	
Recreation	Basketball Court Resurfacing	16,000.00	
Recreation	Basketball: Backboards & Rims	10,000.00	
Recreation	Baseball Field Improvements, Turf Maintenance	10,000.00	
Recreation	Park Bench / Picnic Table Replacement	6,500.00	
Recreation	Small Tractor w/ Attachments	60,000.00	
Recreation	Miscellaneous Fence Repairs	2,500.00	
Recreation	Playground Equipment at Harrison Street Park	80,000.00	
Health	Health Inspector's Vehicle	42,000.00	
Health	Housing Inspector Vehicle	42,000.00	
Engineering	Princeton Landfill	1,100,000.00	
Engineering	Minor Collector Road Improvements - Design, permitting, ROW acquisition, construction, CMCI of infrastructure repairs / replacement, traffic calming for including, but not limited to Terhune Road, Mount Lucas Road II & Snowden	1,600,000.00	
Engineering	Various Roadway Resurfacing / Pavement Preservation - Design, permitting, ROW acquisition, construction, CMCI - Roads to be Determined	500,000.00	
Engineering	Secondary Arterial Improvements - Design, permitting, ROW acquisition, construction, CMCI of infrastructure repairs / replacement, traffic calming for including, but not limited to Harrison, Alexander & Great Road	500,000.00	
Engineering	SUV Vehicles	84,000.00	
Engineering	Traffic Signals, Rectangular Rapid Flashing Beacons & Traffic Calming - Traffic signal inventory & design, permitting, ROW acquisition, construction, CMCI at Elm / Rosedale, 206 / Mansgrove, 206 / Herrontown, Harrison / Prospect, and / or various locations	200,000.00	
Engineering	Safe Routes to School Rosedale Road Improvement	500,000.00	
Infrastructure - Dept of Public Works	Furnishings including bike racks, tables, chairs, benches, bus shelters & trash receptacles	65,000.00	
Infrastructure - Dept of Public Works	Garage Equipment	90,000.00	
Infrastructure - Dept of Public Works	5/7 Yard Dump truck with Plow and Sander	295,000.00	
Infrastructure - Dept of Public Works	Mason Dump Body Truck	40,000.00	
Infrastructure - Dept of Public Works	DPW Equipment	40,000.00	
Infrastructure - Dept of Public Works	Wheel Loader w/Plow	320,000.00	
Infrastructure - Dept of Public Works	Ventrac Multi-Use Machine	65,000.00	
Infrastructure - Dept of Public Works	Variable Message Sign	24,000.00	
Infrastructure - Dept of Public Works	Zero Turn Mower	75,000.00	
Infrastructure - Dept of Public Works	Pick up Trucks Replacement with Plow & Liftgate (3)	150,000.00	
Infrastructure - Dept of Public Works	Equipment Trailer	25,000.00	
Infrastructure - Buildings & Grounds	Development of a Central Public Works Facility & Admin.	1,000,000.00	
Infrastructure - Buildings & Grounds	Building Demolition at Maple / Franklin, Lanwin, WCC	200,000.00	
Infrastructure - Buildings & Grounds	Municipal Building - Repairs	100,000.00	
Infrastructure - Buildings & Grounds	Site Remediation at 303 John St., 27 N. Harrison St. & Spring St.	200,000.00	
Infrastructure - Buildings & Grounds	Other DPW Facility Repairs	15,000.00	
Fire	PPE Replacements	77,000.00	

Fire	Engine 60 Replacement	1,400,000.00
Fire	Fire Equipment	10,000.00
Fire	Vehicle Replacements	106,365.00
Fire	Radios	25,000.00
Fire	Pager Replacement	7,500.00
Fire	Gym Equipment for Health & Wellness	4,000.00
Fire	Section 20 Costs	150,000.00
		<u>10,246,565.00</u>

Department	Description	Amount	
Infrastructure - Sewer Operating	CCTV Truck	265,000.00	I-Bank Financing
Infrastructure - Sewer Operating	Sanitary Sewer Infrastructure Repair & Replacement	1,000,000.00	
Infrastructure - Sewer Operating	Trunk Line Rehabilitation	1,500,000.00	
Infrastructure - Sewer Operating	Pumping Stations Improvements, Repairs, Equipment & Wear	1,000,000.00	
Infrastructure - Sewer Operating	Inflow & Infiltration Reduction MS 38	1,000,000.00	
	Section 20 Costs	1,000.00	
		<u>4,766,000.00</u>	

Department	Description	Amount	
Infrastructure - Sewer Operating	Sanitary Sewer System Repairs	1,000,000.00	Sewer Conn. Fees
Infrastructure - Sewer Operating	4 X 4 Utility / Pick-Up Vehicle	35,000.00	
Infrastructure - Sewer Operating	Sanitary Sewer Evaluation Survey	100,000.00	
Infrastructure - Sewer Operating	Miscellaneous Sewer Maintenance Equipment	75,000.00	
	Section 20 Costs	2,000.00	
		<u>1,212,000.00</u>	

Department	Description	Amount	
Infrastructure - Open Space	Tree - Spring / Fall Municipal-Wide Plantings	120,000.00	Open Space Financing
Infrastructure - Open Space	Bucket Truck	450,000.00	
Infrastructure - Open Space	Miscellaneous Right of Way & Public Lands Planting &	10,000.00	
Infrastructure - Open Space	Tree Removal	60,000.00	
Infrastructure - Open Space	4 WD Light Duty Pickup	65,000.00	
Infrastructure - Open Space	Section 20 Costs	2,000.00	
		<u>707,000.00</u>	



Municipality of Princeton, NJ

400 Witherspoon St
Princeton, NJ 08540

Staff Report

File #: ORD 26-24

Agenda Date: 6/8/2026

Agenda #: 4.

Bond Ordinance Providing for Various Sewer Improvements In and By Princeton, in the County of Mercer, New Jersey, Appropriating \$4,766,000 Therefor and Authorizing the Issuance of \$4,766,000 Bonds or Notes of Princeton to Finance the Cost Thereof (Public Hearing: June 22, 2026)- Roll Call

Ordinance #2026-24

BOND ORDINANCE PROVIDING FOR VARIOUS SEWER IMPROVEMENTS IN AND BY PRINCETON, IN THE COUNTY OF MERCER, NEW JERSEY, APPROPRIATING \$4,766,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$4,766,000 BONDS OR NOTES OF PRINCETON TO FINANCE THE COST THEREOF.

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

Section 1. The improvements described in Section 3 of this bond ordinance are hereby authorized to be undertaken by Princeton, in the County of Mercer, New Jersey ("Princeton"). For the improvements or purposes described in Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriation made for each improvement or purpose, such sums amounting in the aggregate to \$4,766,000. Pursuant to N.J.S.A. 40A:2-11(c), no down payment is provided for the cost of the improvements or purposes since the improvements or purposes described in Section 3 hereof are being funded through the New Jersey Infrastructure Bank and because the improvements or purposes authorized herein are deemed self-liquidating and the bonds and bond anticipation notes authorized herein are deductible from the gross debt of Princeton, as more fully described in Section 6(e) of this bond ordinance.

Section 2. In order to finance the cost of the improvements or purposes, negotiable bonds are hereby authorized to be issued in the principal amount of

\$4,766,000 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

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

<u>Purpose</u>	<u>Appropriation & Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds & Notes</u>	<u>Period of Usefulness</u>
a) Acquisition of a truck, including all related costs and expenditures incidental thereto.	\$265,100	\$265,100	5 years
b) Repair and replacement of the sanitary sewer infrastructure, including all work and materials necessary therefor and incidental thereto.	\$1,000,225	\$1,000,225	40 years
c) Rehabilitation of the trunk line, including all work and materials necessary therefor and incidental thereto.	\$1,500,225	\$1,500,225	20 years
d) Repairs and improvements to pumping stations and the acquisition of equipment and wear parts, including all work and materials necessary therefor and incidental thereto and further including all related costs and expenditures incidental thereto.	\$1,000,225	\$1,000,225	15 years

<u>Purpose</u>	<u>Appropriation & Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds & Notes</u>	<u>Period of Usefulness</u>
e) Inflow and infiltration reduction (MS 38), including all work and materials necessary therefor and incidental thereto.	<u>\$1,000,225</u>	<u>\$1,000,225</u>	15 years
TOTAL:	<u>\$4,766,000</u>	<u>\$4,766,000</u>	

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

description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

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

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

(a) The improvements or purposes described in Section 3 of this bond ordinance are not current expenses. They are improvements or purposes that Princeton may lawfully undertake as self-liquidating purposes of a municipal public utility. No part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The 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 21.26 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of Princeton as defined in the Local Bond Law is

increased by the authorization of the bonds and notes provided in this bond ordinance by \$4,766,000, but that the net debt of Princeton determined as provided in the Local Bond Law is not increased by this bond ordinance. The obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

(d) An aggregate amount not exceeding \$900,000 for items of expense listed in and permitted under N.J.S.A. 40A:2-20 is included in the estimated cost indicated herein for the purposes or improvements.

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

Section 7. Princeton hereby makes the following covenants and declarations with respect to obligations determined to be issued by the chief financial officer on a tax-exempt basis. Princeton hereby covenants that it will comply with any conditions subsequent imposed by the Internal Revenue Code of 1986, as amended (the "Code"), in order to preserve the exemption from taxation of interest on the obligations, including, if necessary, the requirement to rebate all net investment earnings on the gross proceeds above the yield on the obligations. The chief financial officer is hereby authorized to act on behalf of Princeton to deem the obligations authorized herein as bank-qualified for the purposes of Section 265 of the Code, when appropriate. Princeton hereby declares the intent of Princeton to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3 of this bond ordinance.

This Section 7 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax.

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

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

Section 10. The full faith and credit of Princeton are hereby pledged to the punctual payment of the principal of and the interest on the obligations authorized by this bond ordinance. The obligations shall be direct, unlimited obligations of Princeton and

Princeton shall be obligated to levy *ad valorem* taxes upon all the taxable property within Princeton for the payment of the obligations and the interest thereon without limitation of rate or amount.

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



Municipality of Princeton, NJ

400 Witherspoon St
Princeton, NJ 08540

Staff Report

File #: ORD 26-25

Agenda Date: 6/8/2026

Agenda #: 5.

Ordinance Appropriating \$1,212,000 from Sewer Connection Fees for Various Sewer Improvements and Equipment In and By Princeton, in the County of Mercer, New Jersey (Public Hearing: June 22, 2026)- Roll Call

Ordinance #2026-25

ORDINANCE APPROPRIATING \$1,212,000 FROM SEWER CONNECTION FEES FOR VARIOUS SEWER IMPROVEMENTS AND EQUIPMENT 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. \$1,212,000 is hereby appropriated by Princeton, in the County of Mercer, New Jersey ("Princeton"), from sewer connection fees for various sewer improvements and equipment, including sanitary sewer system repairs, the acquisition of a utility/pick-up vehicle and sewer maintenance equipment and a sanitary sewer evaluation survey, including all work and materials necessary therefor and incidental thereto and further including all related costs and expenditures incidental thereto.

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

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



Municipality of Princeton, NJ

400 Witherspoon St
Princeton, NJ 08540

Staff Report

File #: ORD 26-26

Agenda Date: 6/8/2026

Agenda #: 6.

Bond Ordinance Providing for Various Capital Improvements for Open Space Purposes In and By Princeton, in the County of Mercer, New Jersey, Appropriating \$707,000 Therefor and Authorizing the Issuance of \$671,650 Bonds or Notes of Princeton to Finance Part of the Cost Thereof (Public Hearing: June 22, 2026)- Roll Call

ORDINANCE #2026-26

BOND ORDINANCE PROVIDING FOR VARIOUS CAPITAL IMPROVEMENTS FOR OPEN SPACE PURPOSES IN AND BY PRINCETON, IN THE COUNTY OF MERCER, NEW JERSEY, APPROPRIATING \$707,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$671,650 BONDS OR NOTES OF PRINCETON TO FINANCE PART OF THE COST THEREOF.

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

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized to be undertaken by Princeton, in the County of Mercer, New Jersey ("Princeton"), as general improvements. For the several improvements or purposes described in Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriation made for each improvement or purpose, such sums amounting in the aggregate to \$707,000, including the aggregate sum of \$35,350 as the several down payments for the improvements or purposes required by the Local Bond Law. The down payments have been made available from the Open Space Trust Fund.

Section 2. In order to finance the cost of the several improvements or purposes not covered by application of the several down payments, negotiable bonds are hereby

authorized to be issued in the principal amount of \$671,650 pursuant to the Local Bond Law. In anticipation of the issuance of the bonds, negotiable bond anticipation notes are hereby authorized to be issued pursuant to and within the limitations prescribed by the Local Bond Law.

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

<u>Purpose</u>	<u>Appropriation & Estimated Cost</u>	<u>Estimated Maximum Amount of Bonds & Notes</u>	<u>Period of Usefulness</u>
a) Spring-Fall municipal-wide tree planting, including all work and materials necessary therefor and incidental thereto.	\$120,500	\$114,475	15 years
b) Acquisition of a bucket truck, including all related costs and expenditures necessary therefor and incidental thereto.	\$451,000	\$428,450	10 years
c) Miscellaneous rights-of-way and public lands planting and maintenance, including all work and materials necessary therefor and incidental thereto.	\$10,100	\$9,595	15 years
d) Tree removal throughout Princeton, including all work and materials necessary therefor and incidental thereto.	\$60,200	\$57,190	15 years
e) Acquisition of a four-wheel drive light duty pick-up truck, including all related costs and expenditures incidental thereto.	<u>\$65,200</u>	<u>\$61,940</u>	5 years
Total:	<u>\$707,000</u>	<u>\$671,650</u>	

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

Section 4. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer; provided that no bond anticipation note shall mature later than one year from its date, unless such bond anticipation notes are permitted to mature at such later date in accordance with applicable law. The bond anticipation notes shall bear interest at such rate or rates and be in such form as may be determined by the chief financial officer. The chief financial officer shall determine all matters in connection with bond anticipation notes issued pursuant to this bond ordinance, and the chief financial officer's signature upon the bond anticipation notes shall be conclusive evidence as to all such determinations. All bond anticipation notes issued hereunder may be renewed from time to time subject to the provisions of the Local Bond Law or other applicable law. The chief financial officer is hereby authorized to sell part or all of the bond anticipation notes from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the date of delivery thereof. The chief financial officer is directed to report in writing to the governing body at the meeting next succeeding the date when any sale or delivery of the bond anticipation notes pursuant to this bond ordinance is made. Such report must include the amount, the description, the interest rate and the maturity schedule of the bond anticipation notes sold, the price obtained and the name of the purchaser.

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

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

(a) The improvements or purposes described in Section 3 of this bond ordinance are not current expenses. They are all improvements or purposes that Princeton may lawfully undertake as general improvements, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The average period of usefulness, computed on the basis of the respective amounts of obligations authorized for each purpose and the reasonable life thereof within the limitations of the Local Bond Law, is 10.88 years.

(c) The Supplemental Debt Statement required by the Local Bond Law has been duly prepared and filed in the office of the Clerk, and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey. Such statement shows that the gross debt of Princeton as defined in the Local Bond Law is increased by the authorization of the bonds and notes provided in this bond ordinance by \$671,650 but are deductible from gross debt pursuant to N.J.S.A. 40A:2-44(h), and the

obligations authorized herein will be within all debt limitations prescribed by the Local Bond Law.

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

Section 7. Princeton hereby makes the following covenants and declarations with respect to obligations determined to be issued by the chief financial officer on a tax-exempt basis. Princeton hereby covenants that it will comply with any conditions subsequent imposed by the Internal Revenue Code of 1986, as amended (the "Code"), in order to preserve the exemption from taxation of interest on the obligations, including, if necessary, the requirement to rebate all net investment earnings on the gross proceeds above the yield on the obligations. The chief financial officer is hereby authorized to act on behalf of Princeton to deem the obligations authorized herein as bank-qualified for the purposes of Section 265 of the Code, when appropriate. Princeton hereby declares the intent of Princeton to issue bonds or bond anticipation notes in the amount authorized in Section 2 of this bond ordinance and to use the proceeds to pay or reimburse expenditures for the costs of the purposes described in Section 3 of this bond ordinance. This Section 7 is a declaration of intent within the meaning and for purposes of Treasury Regulations §1.150-2 or any successor provisions of federal income tax.

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

The amount of obligations authorized but not issued hereunder shall be reduced to the extent that such funds are so used.

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

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

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



Municipality of Princeton, NJ

400 Witherspoon St
Princeton, NJ 08540

Staff Report

File #: R-26-164

Agenda Date: 6/8/2026

Agenda #: 1.

Resolution of the Mayor and Council of Princeton Authorizing Change Order #1 to the Contract with National Water Main Cleaning Company, Inc. for Mini System #36 Sewer Rehabilitation Contract A in the Amount of \$25,564.70 for a New Amount Not to Exceed \$2,008,422.70

WHEREAS, by Resolution 25-285 adopted on August 25, 2025, Princeton Council awarded a bid contract to National Water Main Cleaning Company, Inc. for Mini System #36 Sewer Rehabilitation Contract A for an amount not to exceed \$1,982,858.00; and

WHEREAS, during the course of construction, changed conditions were discovered that require repairs that could not have been anticipated; and

WHEREAS, the Municipal Engineer requests that the contract be increased by \$25,564.70 to complete the additional services, pending New Jersey Infrastructure Bank Approval, bringing the contract total to \$2,008,422.70 and resulting in an increase of 1.29%; and

WHEREAS, all other terms and conditions of the contract will remain unchanged; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available in account 04-215-24-017-089-303.

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

1. The Mayor and Council hereby authorize Change Order #1 to the contract with National Water Main Cleaning Company, Inc. Mini System #36 Sewer Rehabilitation Contract A originally awarded by Resolution 25-285 on August 25, 2025, to increase the cost by \$25,564.70 for a new contract amount of \$2,008,422.70, pending New Jersey Infrastructure Bank Approval.
2. A copy of this Resolution and the Change Order Document shall be placed on file in the Office of the Clerk.



MUNICIPALITY OF PRINCETON

Department of Infrastructure
& Operations

400 Witherspoon Street

Princeton, NJ 08540

(609) 921-7077

engineering@princetonnj.gov

MEMORANDUM

To: Mayor and Council
From: Deanna Stockton, *Deputy Administrator/Municipal Engineer*
Subject: Change Order #1 in the Amount of \$25,564.70 to MS 36 Contract A for Cured in Place Pipe Lining
Date: June 1, 2026

Attached for Council authorization at its June 8, 2026 meeting is Change Order #1 for the Mini-System 36 Contract A project. An analysis by Arcadis, Princeton's sewer project consultant, of the video inspection (CCTV) records has resulted in this Change Order request. The 118-foot segment of 12-inch sewer main, located in front of the municipal building on Witherspoon Street (Manholes 402B to 28B), is severely fractured and unsuitable for repair using the grouting methods included in the base contract. The recommended and most cost-effective rehabilitation method is to install a cured-in-place pipe liner (CIPP), which will restore the pipe's structural integrity and provide a continuous, watertight system. The CIPP work includes high-pressure cleaning; pre- and post-installation CCTV inspection; and installation of a steam-cured, resin-impregnated polyester felt liner. Specialized equipment, including a lining boiler truck, refrigerated unit, CCTV vehicle, and jetting equipment, will be utilized. National Water Main Cleaning Company (NWM) shall perform supplemental cleaning and CCTV inspection prior to installation to verify field conditions and confirm measurements. National Water Main Cleaning Company, Inc., has provided a quote of \$25,564.70 to complete the work proposed by this change order. This work is proposed to be a daytime operation and will require traffic control to alternate vehicles through the work area.

Dominick Itzi, Sewer Operations Manager, has reviewed the proposed repair methodology and recommends that Council approve Change Order #1 for this project.

Please contact Dominick Itzi if you have any questions regarding this request.



Monday, April 27, 2026

P#: 26-256

Borough of Princeton
400 Witherspoon Street
Princeton, NJ 08540

Office #: (609) 688-2566 Email: Ditzi@princetonnj.gov

RE: Project – Cleaning, CCTV Inspection, Bypass Pumping, and Lining of approximately 118 LF of 12-Inch AC Sanitary Sewer located in Princeton, NJ

Mr. Dominic Itzi,

In accordance with your request, we are pleased to submit the following proposal:

SCOPE OF WORK

Manhole to Manhole Lining:

National Water Main Cleaning Co. will utilize a Cured in Place Lining Unit, Reefer Truck, TV Rig, Jetter, and five-person crew in order to install approximately 118 LF of 12-Inch AC Sanitary Sewer located in Princeton, NJ. Prior to mobilization, our team will dispatch a Clean and CCTV crew to conduct a video inspection of the sanitary sewer and gather manhole to manhole measurements.

The liners will be made up of a two-part polyester resin and a needle-felt material. The resin will be cured by the use of steam and then cooled down to ensure proper curing. At the end of the curing process both the upstream and downstream ends are cut off to allow flow back to the pipe. All repairs will be video inspected before and after installation to insure proper placement and performance.

NATIONAL WATER MAIN CLEANING COMPANY SHALL FURNISH

1. All necessary personnel and equipment to perform the work
2. All necessary supervision of our personnel
3. Confined Space Equipment (if required)
4. Transportation of men and equipment to and from the job site
5. Two computer generated inspection reports and one digital video (CD/DVD) copy with our findings upon completion of the work; and

BOROUGH OF PRINCETON AND/OR OWNER SHALL FURNISH

1. Access and rights of way to all openings; including coordination with other contractors
2. **Maintenance and protection of traffic and/or police details if required**
3. All necessary work permits
4. Water supply from local fire hydrants for sewer cleaning
5. Hydrant use permits and water meters supplied by customer
6. Local craft responsibilities (if necessary)
7. Numbering system and map of structures to be inspected prior to starting the inspection (if requested)
8. Removal of protruding taps or hardened material adhering to pipe walls such as mineral deposits, cementitious grout, asphalt, etc.

- 9. Responsibility of environmental impact of this work in its surroundings
- 10. Payment for disposal of debris

PRICE

1	Manhole to Manhole lining of 12-Inch AC Sanitary Sewer including 2 Flagmen	118 LF	\$216.65.00/LF	\$25,564.70
2	Disposal of Non-Hazardous Debris	2 TON (Estimated)	\$190.00/TON	\$380.00
3	Fuel Surcharge			5%

For all work in NY, 8.875% Sales Tax will be added to the total invoice amount unless a Sales Tax Exempt Certificate is provided.

Estimated total = \$25,564.70 (excluding sales tax and fuel surcharge)

NOTES

- 1. Downtime/delays not caused by NWMCC will be charged at a rate in accordance with the rates listed above
- 2. During the progress of our services, should we encounter structural defect or failure in the pipeline, such will be reported to the owner, but under no condition are we to be held responsible for any correction or repair
- 3. Copies of hydrant use permits need to be provided prior to crew mobilization
- 4. NWMCC is an open-shop company and shall not be subject to any union requirements or agreements and will not enter into any Project Labor Agreement or any such similar agreement for this Project. Where required by the contract documents, NWMCC will pay the prevailing wages then in effect for the Project and will submit Certified Payroll Reports in a timely manner.

GENERAL TERMS AND CONDITIONS

- I. **GENERAL CONDITIONS:** These general conditions are incorporated by reference into the proposal and are part of the Agreement under which services are to be performed by the Contractor for the Customer.
- II. **CUSTOMER SUPPLIED LABOR:** Where the Customer supplies labor for the Contractor, the Customer will indemnify the Contractor for liability, loss or expense for work related injuries to the Customer's employees. The Customer agrees to waive all rights of subrogation against the Contractor arising out of the work in this Agreement.
- III. **DAMAGE LIMITATIONS:** Under no circumstances will the Contractor be responsible for indirect, incidental or consequential damages. The Contractor also is not responsible for the rendering of or failure to render architectural, engineering or surveying professional services.
- IV. **PREEXISTING CONDITIONS:** The Contractor will not be responsible for liability, loss or expense (including damage caused by the backup of basement sewers) where the primary cause of the claim or damage is preexisting conditions including faulty, inadequate or defective design, construction, maintenance or repair of property or contamination of the subsurface where the condition existed prior to the start of the Contractor's work. Customer is responsible for loss of service caused by the preexisting conditions at the jobsite.
- V. **ENVIRONMENTAL CONDITIONS:** The Customer will indemnify the Contractor for liability, loss and expense caused by discharge, escape, release of liquids, gases or any other material, contaminant or pollutant into the atmosphere or into or onto land, water or property. The Customer holds clear title to all waste debris or other materials that the Contractor might handle, process or transport and Customer agrees to supply all necessary manifests and indemnify Contractor for claims based on the handling, processing, transportation, disposal, or release of these materials.
- VI. **INDEMNIFICATION:** The Customer and Contractor will each indemnify the other for liability, loss and expense incurred by the other party resulting from a negligent act or omission in performance of work under this Agreement. If both parties are jointly at fault, each will indemnify the other in proportion to their relative fault. The Customer will also indemnify Contractor for liability, loss and expense resulting from Contractor's services if the Contractor is acting at the direction or instruction of the Customer, or where the primary cause of any damages is due to information provided by the Customer.
- VII. **PAYMENT/CREDIT POLICY:**
Regular Terms are Net 30 Days. The company may charge interest at the rate of 1.5% per month on all invoices outstanding 60 days past invoice date. New customers will be asked for a prepayment with a credit card or check. Completing a credit application is also available and may take up to 10 days to process.
- VIII. **ENTIRE AGREEMENT:** This proposal together with any written documents which may be incorporated by specific reference herein, constitutes the entire agreement between the parties and supersedes all previous communications between them, either oral or written. The waiver by contractor of any term, condition or provision herein stated shall not be construed to be a waiver of any other term, condition or provision hereof.

Rev. 2/17/98

If this proposal is acceptable, please sign where indicated below and return with your order so that we may schedule the work.

Sincerely yours,

NATIONAL WATER MAIN CLEANING CO.

Javiel E Rivera, Jr.

Sr. Project Manager/Estimator
Javiel E Rivera Jr.

Accepted By:
By signing this you agree to our terms and prices.

Print Name

Title

Signature

Date (Signed)

CONFIDENTIALITY NOTICE: This document is confidential. If you are not the intended recipient of this document, please contact the sender immediately and do not use or disclose the contents of this document for any purpose.

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

1. ISSUING OFFICE Arcadis, US Inc.	2. PROJECT NO. S340656-13	3. CONTRACT NO. A	4. MODIFICATION NO. 001
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5. TO (CONTRACTOR) National Water Main Cleaning	6. PROJECT LOCATION AND DESCRIPTION Princeton, NJ Mini-System 36
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7. A proposal is required for making the hereinafter described change in accordance with specification and drawing revisions cited herein or listed in attachment hereto. Submit your proposal in space indicated on page 2, attach detailed breakdown of prime and sub-contract costs (See the clause of this contract entitled, "Changes". DO NOT start work under this proposed change until you receive a copy signed by the Contracting Officer or a directive to proceed).

 Date James Shelton _____
Type Name and Title Signature

8. DESCRIPTION OF CHANGE: Pursuant to the clause of this contract covering changes, the contractor shall furnish all labor and material, and all work necessary to accomplish the following described work:

A single 118 LF segment of 12-Inch asbestos cement Sanitary Sewer located in Princeton, NJ from manhole 402B to 28B is badly fractured and cannot be repaired using the grouting techniques included in the base contract. The most cost effective rehabilitation solution for this pipe is to install a Cured in Place Pipe Liner CIPPL inside the existing pipe. CIPPL is required to restore structural integrity and watertightness. The Contractor will clean, CCTV, install a steam-cured polyester/felt liner, and perform post-installation inspection to verify proper rehabilitation. This work will require a Lining Boiler Truck, Reefer Truck, TV Rig, Jetter, and five-person crew. Prior to mobilization, National Water Main (NWM) team will dispatch a Clean and CCTV crew to conduct a video inspection of the sanitary sewer and gather manhole to manhole measurements. The liners will be made up of a two-part polyester resin and a needle punch-felt material. The resin will be cured using steam and then cooled down to ensure proper curing. At the end of the curing process both the upstream and downstream ends are cut off to allow flow back to the pipe. Liner ends will be fitted with watertight end seals. All repairs will be video inspected before and after installation to ensure proper placement and performance.

As a result of the above, the contract price is revised as follows:

ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.	ITEM NO.
CO-1	Manhole to Manhole lining of 12-Inch AC Sanitary Sewer including 2 Flagmen	\$216.65 per LF	118 LF	\$25,564.70
CO-2	Disposal of Non-Hazardous Debris	\$190.00 per TON	2 TON (Estimated)	\$380.00

TOTAL COST OF THIS MODIFICATION \$25,564.70

The contract time is hereby: *increase* *decrease* or *remains the same* by 0 calendar days as a result of this modification.

The foregoing modification is hereby accepted:

CONTRACTOR	OWNER	ENGINEER
BY: <u>Javiel Rivera Jr.</u>	BY: <u>Deanna Stockton</u>	BY: <u>James Shelton</u>
DATE: _____	DATE: _____	DATE: _____

APPROVAL:

 STATE OF NEW JERSEY _____ DATE

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

9. ISSUING OFFICE Arcadis, US Inc.	10. PROJECT NO. S340656-13	11. CONTRACT NO. A	12. MODIFICATION NO. 001
13. CONTRACTOR'S PROPOSAL – CHANGE IN CONTRACT PRICE (Detailed breakdown, attach additional sheets as necessary)			
<p>(Proposed)</p> <p>See Attachment A: Cleaning, CCTV Inspection, Bypass Pumping, and Lining Quote</p>			
NET INCREASE \$25,564.70		NET DECREASE \$N/A	
DATE:		TYPE NAME AND TITLE: Javiel E Rivera Jr., Sr. Project Manager/Estimator National Water Main Cleaning Co,	
		SIGNATURE:	

CONTRACT MODIFICATION PROPOSAL AND ACCEPTANCE

14. ISSUING OFFICE & PROJECT NO. Arcadis, US Inc. S340656-13	15. CONTRACT NO. A	16. MODIFICATION NO. 001						
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 60%;">17. ORIGINAL CONTRACT BID PRICE</td> <td style="text-align: right;">\$ 1,982,858.00</td> </tr> <tr> <td>TOTAL OF PREVIOUS CHANGE ORDERS</td> <td style="text-align: right;">\$ N/A</td> </tr> <tr> <td>TOTAL CONTRACT COST INCLUDING CHANGE ORDERS ...</td> <td style="text-align: right;">\$ 2,008,422.70</td> </tr> </table>			17. ORIGINAL CONTRACT BID PRICE	\$ 1,982,858.00	TOTAL OF PREVIOUS CHANGE ORDERS	\$ N/A	TOTAL CONTRACT COST INCLUDING CHANGE ORDERS ...	\$ 2,008,422.70
17. ORIGINAL CONTRACT BID PRICE	\$ 1,982,858.00							
TOTAL OF PREVIOUS CHANGE ORDERS	\$ N/A							
TOTAL CONTRACT COST INCLUDING CHANGE ORDERS ...	\$ 2,008,422.70							
18. NECESSITY FOR CHANGE AND REASON FOR OMISSION FROM PLANS AND SPECIFICATIONS: Original plans and specifications were drafted for video inspection and possible grouting rehabilitation. Due to unforeseen damages on pipe, CIPPL is recommended, prompting the need for a change order								
19. OTHER IMPACTS RESULTANT OF THIS CHANGE: N/A								
20. RESUME OF NEGOTIATIONS OR RECOMMENDATIONS (Loanee's Representative) : Arcadis/Princeton solicited pricing for this change order from National Water Main, the Prime Contractor for this contract. NWM does cured in place lining work regularly throughout NJ. The price they have offered is consistent with prices for a single segment mobilization. We reviewed the proposal from NWM with them in detail and are satisfied with pricing.								
DATE:	TYPE NAME AND TITLE OF LOANEE'S REPRESENTATIVE: Deanna Stockon, <i>Municipal Engineer /Deputy Administrator</i> Municipality of Princeton	SIGNATURE:						



Municipality of Princeton, NJ

400 Witherspoon St
Princeton, NJ 08540

Staff Report

File #: R-26-165

Agenda Date: 6/8/2026

Agenda #: 3.

Resolution of the Mayor and Council of Princeton Authorizing the Award of a Contract to Paramus Ford, Inc. doing business as All American Ford of Paramus for Ford Interceptors for use by the Police Department as an Admin Vehicle and Patrol Units for an Amount Not to Exceed \$189,089.41 utilizing New Jersey Cooperative Purchasing Alliance Contract #BC-BID-24-43

WHEREAS, the Municipality of Princeton has a need to purchase Ford Interceptors for use by the Police Department as an Admin Vehicle and Patrol Units; and

WHEREAS, this equipment is available on the New Jersey Cooperative Purchasing Alliance (“NJCPA”), a New Jersey State Approved Cooperative Pricing System, on contract #BC-BID-24-43, which was awarded to Paramus Ford, Inc. doing business as All American Ford (“All American Ford”); and

WHEREAS, the Municipality of Princeton is a member of NJCPA; 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, All American Ford has provided proposal for the desired vehicles in the total amount of \$189,089.41; and

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

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

1. The Mayor and Council, or their designee, are hereby authorized and directed to enter into an agreement with Paramus Ford, Inc. doing business as All American Ford for the purchase of Ford Interceptors for use by the Police Department as an Admin Vehicle and Patrol Units for an amount not to exceed \$189,089.41 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.

Prepared for: , TOWNSHIP OF PRINCETON
400 WITHERSPOON STREET
PRINCETON, NJ 08540

2027 Police Interceptor Utility AWD Base (K8A)

Price Level: 715

Client Proposal

Prepared by:
KERRI TAYLOR
Office: 201-262-4900
Quote ID: NJCPAPRIN1
Date: 06/02/2026



Prepared for:

TOWNSHIP OF PRINCETON
Prepared by: KERRI TAYLOR
06/02/2026



All American Ford of Paramus | 375 Route 17 Paramus New Jersey | 076522905

2027 Police Interceptor Utility AWD Base (K8A)

Price Level: 715 | Quote ID: NJCPAPRIN1

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Prepared for:

TOWNSHIP OF PRINCETON
Prepared by: KERRI TAYLOR
06/02/2026



All American Ford of Paramus | 375 Route 17 Paramus New Jersey | 076522905

2027 Police Interceptor Utility AWD Base (K8A)

Price Level: 715 | Quote ID: NJCPAPRIN1

Selected Equip & Specs

Dimensions

• Conventional Capacity: 5,000 lbs. • GCWR: 10,500 lbs. • Vehicle body length: 198.8" • Vehicle body width: 82.6" • Vehicle body height: 69.4" • Wheelbase: 119.1" • Front track: 66.9" • Rear track: 66.9" • Interior rear cargo volume: 52.3 cu.ft. • Interior rear cargo volume with seats folded: 90.6 cu.ft. • Max interior rear cargo volume: 90.6 cu.ft. • Total passenger volume: 118.0 cu.ft. • Headroom first-row: 40.7" • Headroom second-row: 40.4" • Leg room first-row: 43.0" • Leg room second-row: 40.7" • Shoulder room first-row: 61.8" • Shoulder room second-row: 61.3" • Hip room first-row: 59.3" • Hip room second-row: 59.1"

Powertrain

• Spark ignition system * **3.3L V-6 gasoline direct injection, DOHC, variable valve control, engine with 285HP** • Engine cylinders: V-6 • Horsepower: 285 HP@6500 RPM • Torque: 260 lb.-ft.@4000 RPM • Engine oil cooler • Heavy-duty radiator • 10-speed automatic • Automatic full-time AWD • All-wheel drive • Recommended fuel: regular unleaded • Easy Fuel capless fuel filler • All-speed ABS and driveline traction control • Permanent locking hub control

Fuel Economy and Emissions

• Gasoline secondary fuel type • ULEV II emissions * **E85 additional fuel types**

Suspension and Handling

• Standard ride suspension • Gas-pressurized front shock absorbers • Gas-pressurized rear shock absorbers

Driveability

• 4-wheel disc brakes • Front and rear ventilated disc brakes • 4-wheel antilock (ABS) brakes • Four channel ABS brakes • Brake assist system • Hill start assist • Independent front suspension • Strut front suspension • Front anti-roll bar • Front coil springs • Independent rear suspension • Rear anti-roll bar • Multi-link rear suspension • Electric power-assist steering system • Rack-pinion steering • 2-wheel steering system

Body Exterior

• Trailer wiring harness • 4 doors • Monotone paint • Body-coloured bodyside cladding • Black wheel well trim • Black side window trim • Black door handles • Black windshield trim • Body-coloured front bumper • Front tow hook • Body-coloured rear bumper • Black front bumper rub strip • Black rear bumper rub strip • Black grille • Convex spotter in driver and passenger side door mirrors • Standard style side mirrors • Black door mirrors • Conventional left rear passenger door • Conventional right rear passenger door • Liftgate rear cargo door • P255/60RW18 AS BSW front and rear tires * **18 x 8-inch front and rear silver aluminum wheels**

Convenience

• Power door locks • Keyfob activated door locks • Power tailgate/rear door lock • Cruise control with steering wheel mounted controls • Day/Night rearview mirror • Power first-row windows * **Full floor console** • Cargo area tray/organizer • Driver foot rest • Power cargo area access release • Heated rear wiper park • Rear window defroster • Fixed rear windshield • Yes rear windshield wipers * **Front beverage holders** • Locking glove box * **2 beverage holders** • Driver and passenger door bins • Dashboard storage • Retained accessory power • Trip computer • PRND in IP

Comfort

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:

TOWNSHIP OF PRINCETON
Prepared by: KERRI TAYLOR
06/02/2026



All American Ford of Paramus | 375 Route 17 Paramus New Jersey | 076522905

2027 Police Interceptor Utility AWD Base (K8A)

Price Level: 715 | Quote ID: NJCPAPRIN1

Selected Equip & Specs (cont'd)

• Automatic climate control • Dual-zone front climate control • Rear climate control system • Cabin air filter • Rear under seat climate control ducts • Cloth headliner material • Full headliner coverage * **Full carpet floor covering** * **Carpet front and rear floor mats** • Full floor coverage * **Cloth rear seat upholstery** • Carpet rear seatback upholstery • Urethane steering wheel • Manual tilting steering wheel • Manual telescopic steering wheel

Seats and Trim

• Seating capacity: 5 • Bucket front seats • Driver seat with 6-way directional controls • Front passenger seat with 4-way directional controls • Height adjustable front seat head restraints • Manual front seat head restraint control * **Front seat center armrest** • Manual reclining driver seat • Power height adjustable driver seat • Power driver seat fore/aft control • Manual reclining passenger seat • Manual passenger seat fore/aft control • Fixed rear seats • Height adjustable rear seat head restraints • Split-bench rear seat • Manual driver seat lumbar • Manual front passenger seat lumbar • Cloth front seat upholstery

Entertainment Features

• 1 total number of 1st row displays • 8 inch primary display • Primary touchscreen display • AM/FM stereo radio • AM/FM • In-vehicle audio • AM radio • FM radio • Seek scan • Auxiliary input jack • External memory control • Standard grade speakers • Speakers number: 4 • Steering wheel mounted audio controls • Voice activated audio controls • Speed sensitive volume • Bluetooth wireless audio streaming • Integrated roof audio antenna

Lighting, Visibility and Instrumentation

• Metal-look instrument panel insert • Digital/analog instrumentation display • Trip odometer • Full gauge cluster screen • Digital clock • Compass • Redundant digital speedometer • Driver information center • Tachometer • Engine/electric motor temperature gauge • Engine hour meter • Traction battery level gauge • Gauge cluster display size (inches): 12.30 • Deep tinted windows • Projector beam headlights • LED low and high beam headlights • Auto on/off headlight control • Multiple enclosed headlights • DRL preference setting • Variable intermittent front windshield wipers • Speed sensitive wipers • Front reading lights • Rear reading lights • Variable instrument panel light • Daytime running lights • High mounted center stop light • LED brake lights • Fade interior courtesy lights

Technology and Telematics

• Vehicle integrated emergency SOS system • Bluetooth handsfree wireless device connectivity • Apple CarPlay/Android Auto smart device mirroring • Fleet Telematics Modem selective service internet access • 2 USB ports

Safety and Security

• Driver front impact airbag • Seat mounted side impact driver airbag • Curtain first and second-row overhead airbags • Passenger front impact airbag • Seat mounted side impact front passenger airbag • Airbag occupancy sensor • Passenger side knee airbag • 7 airbags • Rear seat center 3-point seatbelt • Front height adjustable seatbelts • Front seatbelt pretensioners • 2 seatbelt pre-tensioners • Fleet Telematics Modem vehicle tracker • Security system • BLIS (Blind Spot Information System) • Pre-Collision Assist with Pedestrian Detection • Rear Cross-Traffic Braking collision mitigation • Pre-Collision Assist with Pedestrian Detection • External acoustic pedestrian alert • Rear camera with washer • Electronic stability control system with anti-rollover • Reverse Sensing System rear parking sensors • Manual rear child safety door locks

Dimensions

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TOWNSHIP OF PRINCETON
Prepared by: KERRI TAYLOR
06/02/2026



All American Ford of Paramus | 375 Route 17 Paramus New Jersey | 076522905

2027 Police Interceptor Utility AWD Base (K8A)

Price Level: 715 | Quote ID: NJCPAPRIN1

Selected Equip & Specs (cont'd)

General Weights

* Curb weight	4,718 lbs.	* GVWR	6,465 lbs.
Payload	1,500 lbs.		

Trailing Weights

Conventional capacity	5,000 lbs.	GCWR	10,500 lbs.
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Off Road

* Min ground clearance	7.6"	Loading floor height	30.9 "
Approach angle	19.3	Departure angle	21.4

Exterior Measurements

Vehicle body length	198.8"	Vehicle body width	82.6"
Vehicle body height	69.4"	Wheelbase	119.1"
Front track	66.9"	Rear track	66.9"

Interior Measurements

Interior rear cargo volume	52.3 cu.ft.	Max interior rear cargo volume	90.6 cu.ft.
Interior cargo area max width	47.9 "	Interior rear cargo volume with seats folded	90.6 cu.ft.
Length to rear seat	46.2 "		

Interior Volume

Total passenger volume	118.0 cu.ft.
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Headroom

Headroom first-row	40.7"	Headroom second-row	40.4"
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Legroom

Leg room first-row	43.0"	Leg room second-row	40.7"
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Shoulder Room

Shoulder room first-row	61.8"	Shoulder room second-row	61.3"
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Hip Room

Hip room first-row	59.3"	Hip room second-row	59.1"
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Powertrain

Engine

* Engine ..	3.3L V-6 gasoline direct injection, DOHC, variable valve control, engine with 285HP	Valves per cylinder	4
Engine cylinders	V-6	Engine location	Front mounted engine
Ignition	Spark ignition system	Engine mounting direction	Longitudinal mounted engine
Engine block material	Iron engine block	Cylinder head material	Aluminum cylinder head

Engine Specs

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2027 Police Interceptor Utility AWD Base (K8A)

Price Level: 715 | Quote ID: NJCPAPRIN1

Selected Equip & Specs (cont'd)

Displacement	3.3L	cc	204 cu.in.
Bore	3.56"	Stroke	3.41"
Compression ratio	12.0		

Engine Power

Horsepower	285 HP@6500 RPM	Torque	260 lb.-ft. @4000 RPM
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Alternator

* Alternator amps	250A	* Alternator type	Regular duty alternator
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Battery

Battery amps	92Ah	Battery type	HD lead acid battery
Battery rating	850CCA		

Engine Extras

Engine cooler	Engine oil cooler	Radiator	Heavy-duty radiator
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Transmission

Transmission	10-speed automatic	Transmission electronic control	Transmission electronic control
Overdrive transmission	Overdrive transmission	Lock-up transmission	Lock-up transmission
First gear ratio	4.696	Second gear ratio	2.985
Third gear ratio	2.146	Fourth gear ratio	1.769
Fifth gear ratio	1.52	Sixth gear ratio	1.275
Reverse gear ratio	4.866	Seventh gear ratio	1
Eighth gear ratio	0.854	Ninth gear ratio	0.689
Tenth gear ratio	0.636	Selectable mode transmission	Selectable mode transmission

Transmission oil cooler	Transmission oil cooler
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Drive Type

4WD type	Automatic full-time AWD	Drive type	All-wheel drive
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Drivetrain

Axle ratio	3.73
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Exhaust

Tailpipe	Stainless steel dual exhaust
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Fuel

Fuel type	regular unleaded
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Fuel Tank

Capless fuel filler	Easy Fuel capless fuel filler	* Fuel tank capacity	21.40 gal.
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Drive Feature

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Price Level: 715 | Quote ID: NJCPAPRIN1

Selected Equip & Specs (cont'd)

Traction control ... All-speed ABS and driveline traction control

Locking hub control ... Permanent locking hub control

Provisions

Provisions ... Police/fire provisions

Fuel Economy and Emissions

Fuel Economy

Secondary fuel type ... Gasoline secondary fuel type

Emissions

Emissions ... ULEV II emissions

Emissions tiers ... Tier 2 Bin 5 emissions

* **Emissions extras exemption Emissions extras not required**

Fuel Economy (Alternate 1)

* **Additional fuel types ... E85 additional fuel types**

Suspension and Handling

Suspension

Suspension ... Standard ride suspension

Front shock absorbers ... Gas-pressurized front shock absorbers

Rear shock absorbers ... Gas-pressurized rear shock absorbers

Driveability

Brakes

Brake type ... 4-wheel disc brakes

Ventilated brakes ... Front and rear ventilated disc brakes

ABS brakes ... Four channel ABS brakes

ABS brakes ... 4-wheel antilock (ABS) brakes

Brake Assistance

Hill start assist ... Hill start assist

Brake assist system ... Brake assist system

Front Suspension

Front anti-roll ... Front anti-roll bar

Suspension ride type front ... Independent front suspension

Suspension type front ... Strut front suspension

Front Spring

Regular front springs ... Regular front springs

Springs front ... Front coil springs

Rear Spring

Springs rear ... Rear coil springs

Rear springs ... Regular grade rear springs

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Selected Equip & Specs (cont'd)

Rear Suspension

Rear anti-roll Rear anti-roll bar
Suspension ride type rear Independent rear suspension
Suspension type rear Multi-link rear suspension

Steering

Steering Electric power-assist steering system
Steering type number of wheels 2-wheel steering system
Steering type Rack-pinion steering

Exterior

Front Wheels

Front wheels diameter 18" Front wheels width 8"

Rear Wheels

Rear wheels diameter 18" Rear wheels width 8"

Front And Rear Wheels

* **Appearance** silver * **Material** aluminum

Front Tires

Aspect 60 Diameter 18"
Sidewalls BSW Speed W
Tread AS Type P
Width 255mm

Rear Tires

Aspect 60 Diameter 18"
Sidewalls BSW Speed W
Tread AS Type P
Width 255mm

Body Exterior

Trailerling

Towing class Class III tow rating
Towing wiring harness Trailer wiring harness
Towing hitch Trailer hitch

Exterior Features

Number of doors 4 doors * **Skid plate** 1 underbody skid plate
* **License plate front bracket** Front license plate bracket

Body

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Selected Equip & Specs (cont'd)

Body panels . . . Galvanized steel and aluminum body panels with side impact beams

Mirrors

Convex spotter Convex spotter in driver and passenger side door mirrors

Spare Tire

Spare tire Full-size spare tire with steel wheel

Spare tire location Spare tire mounted under the cargo floor

Aerodynamics

Spoiler Rear lip spoiler

Convenience

Door Locks

Door locks Power door locks
Tailgate control Power tailgate/rear door lock

Keyfob door locks Keyfob activated door locks

Cruise Control

Cruise control Cruise control with steering wheel mounted controls

Rear View Mirror

Day/Night rearview mirror . . . Day/Night rearview mirror

Exterior Mirrors

Door mirrors Power door mirrors

Folding door mirrors Manual folding door mirrors

Front Side Windows

First-row windows Power first-row windows

Floor Console

* **Floor console** **Full floor console**

* **Floor console storage** **Covered floor console storage**

Overhead Console

Overhead console Mini overhead console

Overhead console storage Overhead console storage

Driver Visor

Visor driver mirror Driver visor mirror

Passenger Visor

Visor passenger mirror Passenger visor mirror

Power Outlets

12V power outlets 2 12V power outlets

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Selected Equip & Specs (cont'd)

Cargo Features

Cargo tie downs Cargo area tie downs Cargo light Cargo area light

Cargo Trim

Cargo floor type Carpet cargo area floor Trunk lid trim Plastic trunk lid trim

Pedals

Driver foot rest Driver foot rest

Remote Releases

Cargo access Power cargo area access release

Rear Windshield

Rear window defroster Rear window defroster Rear windshield Fixed rear windshield
Rear windshield wipers Yes rear windshield wipers Heated wiper area Heated rear wiper park

Storage

Door bins front Driver and passenger door bins * **Number of beverage holders** .. **2 beverage holders**
* **Beverage holders** **Front beverage holders** Glove box Locking glove box
Dashboard storage Dashboard storage

Windows Feature

One-touch up window Driver and passenger one-touch up windows One-touch down window .. Driver and passenger one-touch down windows

Windows Rear Side

Second-row windows Power second-row windows Third-row windows Fixed third-row windows

Miscellaneous

Trip computer Trip computer PRND in IP PRND in IP
Accessory power Retained accessory power

Comfort

Climate Control

Climate control Automatic climate control Dual-zone front climate control Dual-zone front climate control
Cabin air filter Cabin air filter Rear climate control Rear climate control system
Rear under seat ductsRear under seat climate control ducts

Headliner

Headliner material Cloth headliner material Headliner coverage Full headliner coverage

Door Trim

Door panel insert Metal-look door panel insert

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Selected Equip & Specs (cont'd)

Floor Trim

- * **Floor covering** **Full carpet floor covering** Floor coverage Full floor coverage
- * **Floor mats** **Carpet front and rear floor mats**

Second-Row Seat Trim

- * **Rear seat upholstery** ... **Cloth rear seat upholstery** Rear seatback upholstery Carpet rear seatback upholstery

Steering Wheel

- Steering wheel material Urethane steering wheel Steering wheel telescopic. Manual telescopic steering wheel
- Steering wheel tilt Manual tilting steering wheel

Seats and Trim

Seat Capacity

Seating capacity 5

Front Seats

- Driver seat direction Driver seat with 6-way directional controls Height adjustable driver seat. Power height adjustable driver seat
- Driver seat fore/aft control ... Power driver seat fore/aft control Passenger seat direction Front passenger seat with 4-way directional controls
- Split front seats Bucket front seats Reclining passenger seat Manual reclining passenger seat
- Passenger seat fore/aft control ... Manual passenger seat fore/aft control Front head restraints Height adjustable front seat head restraints
- Front head restraint control ... Manual front seat head restraint control * **Armrests front center** ... **Front seat center armrest**
- Reclining driver seat Manual reclining driver seat

Rear Seats

- Bench seats Split-bench rear seat Rear seats fixed or removable Fixed rear seats
- Folding second-row seats 35-30-35 folding rear seats Rear seat direction Front facing rear seat
- Rear seat folding position. Fold forward rear seatback Rear head restraints Height adjustable rear seat head restraints
- Rear head restraint control ... Manual rear seat head restraint control Number of rear head restraints 3 rear seat head restraints

Lumbar Seats

- Driver lumbar Manual driver seat lumbar Front passenger lumbar. Manual front passenger seat lumbar

Front Seat Trim

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Selected Equip & Specs (cont'd)

Front seat upholstery Cloth front seat upholstery

Front seatback upholstery Vinyl front seatback upholstery

Interior Accents

Interior accents Metal-look interior accents

Gearshifter Material

Gearshifter material Urethane gear shifter material

Entertainment Features

Displays

Primary touchscreen display Primary touchscreen display

Number of first-row displays 1 total number of 1st row displays

Primary display size 8 inch primary display

Radio Features

Aux input jack Auxiliary input jack
Seek scan Seek scan

External memory External memory control

Speakers

Speakers Standard grade speakers

Speakers number 4

Audio Features

Steering mounted audio control Steering wheel mounted audio controls

Speed sensitive volume Speed sensitive volume

Voice activated audio Voice activated audio controls

Wireless streaming Bluetooth wireless audio streaming

Lighting, Visibility and Instrumentation

Instrument Panel Trim

Panel insert Metal-look instrument panel insert

Instrumentation

Trip odometer Trip odometer

Instrumentation display Digital/analog instrumentation display

Instrumentation Displays

Speedometer Redundant digital speedometer

Driver information center Driver information center

Clock Digital clock

Compass Compass

Instrumentation Gauges

Tachometer Tachometer

Traction battery level gauge Traction battery level gauge

Engine/electric motor temperature gauge Engine/electric motor temperature gauge

Gauge cluster display size (inches) 12.30

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Selected Equip & Specs (cont'd)

Engine hour meter Engine hour meter

Instrumentation Warnings

Engine temperature warning Engine temperature warning
Low fuel warning Low fuel warning
Low brake fluid warning Low brake fluid warning
Headlights on reminder Headlights on reminder
Door ajar warning Door ajar warning
Service interval warning Service interval indicator

Oil pressure warning Oil pressure warning
Low washer fluid warning Low washer fluid warning
Battery charge warning Battery charge warning
Key in vehicle warning Key in vehicle warning
Trunk warning Rear cargo ajar warning
Low tire pressure warning Tire specific low air pressure warning

Glass

Tinted windows Deep tinted windows

Headlights

Headlights LED low and high beam headlights
Auto headlights Auto on/off headlight control
DRL preference setting DRL preference setting

Headlight type Projector beam headlights
Multiple headlights Multiple enclosed headlights

Front Windshield

Wipers Variable intermittent front windshield wipers

Speed sensitive wipers Speed sensitive wipers

Interior Lighting

Variable panel light Variable instrument panel light
Rear reading lights Rear reading lights

Front reading lights Front reading lights

Lights

Running lights Daytime running lights
LED brake lights LED brake lights

Interior courtesy lights Fade interior courtesy lights
High mount stop light High mounted center stop light

Technology and Telematics

Connectivity

Handsfree Bluetooth handsfree wireless device connectivity
Emergency SOS Vehicle integrated emergency SOS system

Smart device integration. Apple CarPlay/Android Auto smart device mirroring

Internet Access

Internet access Fleet Telematics Modem selective service internet access

USB Ports

USB ports 2 USB ports

Safety and Security

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Selected Equip & Specs (cont'd)

Airbags

Front impact airbag driver	Driver front impact airbag	Number of airbags	7 airbags
Front impact airbag passenger	Passenger front impact airbag	Knee airbag	Passenger side knee airbag
Front side impact airbag driver	Seat mounted side impact driver airbag	Front side impact airbag passenger	Seat mounted side impact front passenger airbag
Occupancy sensor	Airbag occupancy sensor	Overhead airbags	Curtain first and second-row overhead airbags

Seatbelts

3-point seatbelt	Rear seat center 3-point seatbelt	Height adjustable seatbelts	Front height adjustable seatbelts
Seatbelt pretensioners	Front seatbelt pretensioners	Seatbelt pretensioners number	2 seatbelt pretensioners

Security System

Vehicle tracker	Fleet Telematics Modem vehicle tracker	Security system	Security system
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Active Driving Assistance

Blind spot	BLIS (Blind Spot Information System)	Forward collision warning	Pre-Collision Assist with Pedestrian Detection
Rear collision warning	Rear Cross-Traffic Braking collision mitigation	Pedestrian detection	Pre-Collision Assist with Pedestrian Detection
External acoustic pedestrian alert	External acoustic pedestrian alert		

Cameras

Rear camera	Rear camera with washer
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Traction Control

Electronic stability control	Electronic stability control system with anti-rollover
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Parking Sensors

Parking sensors	Reverse Sensing System rear parking sensors
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Occupant Safety

Child door locks	Manual rear child safety door locks
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2027 Police Interceptor Utility AWD Base (K8A)

Price Level: 715 | Quote ID: NJCPAPRIN1

As Configured Vehicle

Code	Description	MSRP
K8A	Base Vehicle Price (K8A)	\$49,050.00
500A	Order Code 500A <i>Includes:</i> - 3.73 Axle Ratio - Tires: 255/60R18 as BSW - Radio: AM/FM/MP3 Capable <i>Includes 100 watt siren/speaker prep kit, clock, 4 speakers, 1 USB port, 8" color LCD screen center-stack smart display, supports Android Auto and Apple CarPlay and fleet telematics modem. Allows data to be provided to support Ford Pro telematics and data services via optional subscription, including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts. Device enables optional telematics services through Ford or authorized providers via paid subscription. Subscribe at https://fordpro.com/en-us/telematics/ or call 1-833-811-FORD (3673).</i> - SYNC Phoenix Communication & Entertainment System <i>Includes hands-free voice command support compatible with most Bluetooth connected mobile devices, 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls, USB port and auxiliary input jack.</i>	N/C
423	50-State Emissions System Not Required <i>Control code for units either shipped to or ordered by dealers in California emission states for registration in non-California emission state locations. In Maine, Rhode Island and Vermont, dealers cannot use this code to order vehicles for customers in non-California emission state locations (except state public service/emergency - 936).</i>	N/C
99B	Engine: 3.3L V6 Direct-Injection Late availability. <i>136-MPH top speed. Deletes regenerative braking and lithium-ion battery pack; adds 250-amp alternator and replaces 19-gallon tank with 21.4-gallon tank.</i>	N/C
44U	Transmission: 10-Speed Automatic (44U)	N/C
STDAX	3.73 Axle Ratio	Included
STDTR	Tires: 255/60R18 as BSW	Included
64E	Wheels: 18" Painted Aluminum <i>Includes 18" conventional (Police) black steel spare wheel.</i>	Included
F	Unique HD Cloth Front Bucket Seats w/Cloth Rear <i>Includes driver 6-way power track (fore/aft, up/down, tilt with manual recline, 2-way manual lumbar) and passenger 8-way power track seat with 2-way power recline and 2-way power lumbar.</i>	Included
PAINT	Monotone Paint Application	STD
119WB	119" Wheelbase	STD
STDRD	Radio: AM/FM/MP3 Capable	Included

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**2027 Police Interceptor Utility AWD Base (K8A)**

Price Level: 715 | Quote ID: NJCPAPRIN1

As Configured Vehicle (cont'd)

Code	Description	MSRP
	<p><i>Includes 100 watt siren/speaker prep kit, clock, 4 speakers, 1 USB port, 8" color LCD screen center-stack smart display, supports Android Auto and Apple CarPlay and fleet telematics modem. Allows data to be provided to support Ford Pro telematics and data services via optional subscription, including but not limited to vehicle location, speed, idle time, fuel, vehicle diagnostics and maintenance alerts. Device enables optional telematics services through Ford or authorized providers via paid subscription. Subscribe at https://fordpro.com/en-us/telematics/ or call 1-833-811-FORD (3673).</i></p> <p><i>Includes:</i></p> <ul style="list-style-type: none"> - SYNC Phoenix Communication & Entertainment System <i>Includes hands-free voice command support compatible with most Bluetooth connected mobile devices, 911 Assist, VHR, SYNC Services, AppLink, Bluetooth, steering wheel controls, USB port and auxiliary input jack.</i> 	
65U	<p>Police Upgrade Package</p> <p><i>Includes selectable sport mode and high series headlamp with LED corner warning lights.</i></p> <p><i>Includes:</i></p> <ul style="list-style-type: none"> - 1st & 2nd Row Carpet Floor Covering <i>Includes front and rear carpeted floor mats.</i> - Unique HD Cloth Front Bucket Seats w/Cloth Rear <i>Includes driver 6-way power track (fore/aft, up/down, tilt with manual recline, 2-way manual lumbar) and passenger 8-way power track seat with 2-way power recline and 2-way power lumbar.</i> - Center Floor Console Less Shifter <i>Includes console and top plate with 2 cup holders. (Maintains column shifter).</i> - Wheels: 18" Painted Aluminum <i>Includes 18" conventional (Police) black steel spare wheel.</i> - Front Headlamp Lighting Solution <i>Includes LED low beam/high beam headlamp, wig-wag function and (2) red/blue/white LED side warning lights in each headlamp (factory configured: driver's side white/red/passenger side white/blue). Wiring and LED lights included (in headlamps only; grille lights not included). Controller not included.</i> - Grille LED Lights, Siren & Speaker Pre-Wiring - Front Console Plate Delete 	\$660.00
66A	<p>Front Headlamp Lighting Solution</p> <p>Recommend using ultimate wiring package (67U).</p> <p><i>Includes LED low beam/high beam headlamp, wig-wag function and (2) red/blue/white LED side warning lights in each headlamp (factory configured: driver's side white/red/passenger side white/blue). Wiring and LED lights included (in headlamps only; grille lights not included). Controller not included.</i></p> <p><i>Includes:</i></p> <ul style="list-style-type: none"> - Grille LED Lights, Siren & Speaker Pre-Wiring 	Included
153	Front License Plate Bracket	N/C
76D	<p>Underbody Deflector Plate</p> <p><i>Engine and transmission shield.</i></p>	\$340.00
87M	<p>8" Rear Camera Image</p> <p><i>In upper lefthand quadrant of display. 1/4 size picture in picture.</i></p>	N/C
18D	<p>Global Lock/Unlock Feature</p> <p><i>Door-panel switches will lock/unlock all doors and rear liftgate. Eliminates the 45-second liftgate lock release + PAITRO timer. Overhead liftgate button and blue liftgate release button on key fob will not have any function when pressed with this option.</i></p>	N/C

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Price Level: 715 | Quote ID: NJCPAPRIN1

As Configured Vehicle (cont'd)

Code	Description	MSRP
59B	Keyed Alike - 1284x	\$50.00
16C	1st & 2nd Row Carpet Floor Covering <i>Includes front and rear carpeted floor mats.</i>	Included
85D	Front Console Plate Delete	Included
60R	Noise Suppression Bonds (Ground Straps)	\$100.00
UM_01	Agate Black	N/C
FW_01	Charcoal Black w/Unique HD Cloth Front Bucket Seats w/Cloth Rear	N/C
SUBTOTAL		\$50,200.00
Destination Charge		\$1,795.00
TOTAL		\$51,995.00

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.

Prepared for:

TOWNSHIP OF PRINCETON
Prepared by: KERRI TAYLOR
06/02/2026



All American Ford of Paramus | 375 Route 17 Paramus New Jersey | 076522905

2027 Police Interceptor Utility AWD Base (K8A)

Price Level: 715 | Quote ID: NJCPAPRIN1

Pricing Summary - Single Vehicle

	MSRP
<i>Vehicle Pricing</i>	
Base Vehicle Price	\$49,050.00
Options	\$1,150.00
Colors	\$0.00
Upfitting	\$0.00
Fleet Discount	\$0.00
Fuel Charge	\$0.00
Destination Charge	\$1,795.00
Subtotal	\$51,995.00

Pre-Tax Adjustments

Code	Description	MSRP
NJCPA	NJCPA BID#: BC-BID-24-43 / CO-OP#: CK04 (BASE DISCOUNT 10.39%)	-\$5,282.79
NJCPA	NJCPA BID#: BC-BID-24-43 / CO-OP#: CK04 (OPTIONS DISCOUNT 6%)	-\$69.00
Subtotal		\$46,643.21

Post-Tax Adjustments

Code	Description	MSRP
DELIVERY	DELIVERY TO MERCER COUNTY (OPTIONAL)	\$425.00
Subtotal		\$47,068.21
Total		\$47,068.21

Customer Signature

Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



PARAMUS FORD, INC.

d/b/a ALL AMERICAN FORD OF PARAMUS

375 ROUTE 17 SOUTH
 PARAMUS, NJ 07652
 201-262-4900 EXT. 1033
KTAYLOR@ALLAMERICANFORD.NET

BID #: BC-BID-24-43

CO-OP #: CK04

PREPARED BY: KERRI TAYLOR
 DATE: 6/2/2026

TO: TOWNSHIP OF PRINCETON
 400 WITHERSPOON STREET
 PRINCETON, NJ 08540

STOCK #:	VIN:
25T351	1FM5K8AB1SGB94011
25T352	1FM5K8ABXSGB95013
25T356	1FM5K8AB2SGB93868

DESCRIPTION	MSRP	DISCOUNT	PRICE
2025 FORD POLICE INTERCEPTOR UTILITY AWD EXTERIOR: AGATE BLACK METALLIC INTERIOR: EBONY CLOTH FRT/VINYL REAR - 119" WHEELBASE - 10-SPEED AUTO TRANSMISSION - EQUIPMENT GROUP 500A - FM STEREO - GLOBAL LOCK/UNLOCK - 50 STATE EMISSIONS - REAR DR HNDL AND LOCKS INOPR - 1/4 SIZE PICTURE IN PICTURE - FRONT LICENSE PLATE BRACKET - DESTINATION AND DELIVERY	\$ 51,110.00	\$ 3,066.60	\$ 48,043.40
3.3L TI-VCT V6 ENGINE	\$ (2,330.00)	\$ (139.80)	\$ (2,190.20)
HID PLUNG W/R HNDL INOPERABLE	\$ 160.00	\$ 9.60	\$ 150.40
SPOT LAMP LED DR - WHELEN	\$ 420.00	\$ 25.20	\$ 394.80
KEYED ALIKE -KEY CODE B	\$ 50.00	\$ 3.00	\$ 47.00
NOISE SUPPRESSION BOND STRAPS	\$ 100.00	\$ 6.00	\$ 94.00
DEFLECTOR PLATE	\$ 340.00	\$ 20.40	\$ 319.60
REAR CONSOLE MOUTING PLATE	\$ 60.00	\$ 3.60	\$ 56.40
DOORS - PAINTED WHITE		\$ -	\$ 1,900.00
SUBTOTAL:	\$ 49,910.00	\$ 2,994.60	\$ 46,915.40
TOTAL PER VEHICLE:			\$ 46,915.40
TOTAL (3) VEHICLES:			\$ 140,746.20

ADDITIONAL ITEMS TO CONSIDER (PER VEHICLE):	PRICE
DELIVERY TO MERCER COUNTY	\$ 425.00

THANK YOU FOR YOUR BUSINESS!

FD

CHI-003809

NJ

9-NORMAL, NB, 003809, SD071

14566

120250415 BLEND

0625

CERT CERT CERT TRD RAMP BUMP CAMP BOOK EXPL ROTA

W

029129 170/412

1FM5K8BX

SGB95013 NB

GU13

25T352

VEHICLE DESCRIPTION

POLICE INTERCEPTOR SG B95013



ford.com

2025 UTILITY AWD
119" WHEELBASE
3.3L TI-VCT V6 ENGINE
10-SPEED AUTO TRANSMISSION

EXTERIOR
AGATE BLACK METALLIC
INTERIOR
EBONY CLOTH FRT/VINYL REAR

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- 18" H.D. STEEL WHEELS
255/60R18 A/S BSW
POLICE TIRES
CLASS III HITCH RECEIVER
DUAL EXHAUST SYSTEM
DUAL POWER MIRRORS
FULL SIZE 18" SPARE W/TPMS
HEADLAMPS - AUTO, LED
LOW/HIGH INCLUDES FRONT HOUSING (W/ LED WIG-WAG)
KEY LOCKS (DR/PASS/LFTGT)
PRIVACY GLASS 2ND/3RD ROW

INTERIOR

- 35/30/35 SPLIT VINYL REAR
A/C W/AUTOMATIC CLIMATE CONTROL, DUAL ZONE
BLACK VINYL FLOOR COVERING
CERTIFIED SPEEDOMETER
CLOTH BUCKET FRONT SEATS
CONSOLE MOUNTING PLATE
ENGINE HOUR / IDLE METER
HTD SANITIZATION SOLUTION
RED/WHITE TASK LIGHTING
PWR DR/PASS SEAT W/LUMBAR
SEATBACK INTRUSION PLATES
TILT/TELESCOPING STEERING WHL W/ 4 CONFIGURABLE LATCHING SWITCHES

UNIVERSAL TOP TRAY

- FUNCTIONAL
AM/FM/MP3/BLUETOOTH & USB
COLUMN MOUNTED SHIFTER
ENGINE OIL COOLER
FULL-TIME ALL WHEEL DRIVE SYSTEM
HEAVY DUTY SUSPENSION
HEAVY-DUTY 80-AMP BATTERY
INTERIOR TRUNK/LIFTGATE RELEASE
POLICE BRAKES: 4 WHL DISC W/ ABS & TRACTION CONTROL
POWER STEERING W/EPAS
REAR VIEW CAMERA
TRANSMISSION OIL COOLER

TRANSMISSION-10-SPEED AUTO

- SAFETY/SECURITY
75 MPH REAR-CRASH TESTED
ADVANCETRAC™ WITH RSC®
AIRBAGS - FRONT AND SIDE
AIRBAGS - SAFETY CANOPY
SOS POST CRASH ALERT SYS
TIRE PRESSURE MONITOR SYS

WARRANTY

- 3 YR/36K MILE BUMPER-TO-BUMPER WARRANTY
5 YR/100K MILE POWERTRAIN CARE EXTENDED SERVICE PLAN (ZERO DEDUCTIBLE)

INCLUDED ON THIS VEHICLE

(MSRP)

EQUIPMENT GROUP 500A

OPTIONAL EQUIPMENT/OTHER

- FM STEREO
3.3L TI-VCT V6 ENGINE - 2,330.00
10-SPEED AUTO TRANSMISSION NO CHARGE
HID PLUNG W/R HNDL INOPERABLE 160.00
GLOBAL LOCK/UNLOCK NO CHARGE
50 STATE EMISSIONS NO CHARGE
SPOT LAMP LED DR - WHELEN 420.00
KEYED ALIKE -KEY CODE B 50.00
NOISE SUPPRESSION BOND STRAPS 100.00
REAR DR HNDL AND LOCKS INOPR NO CHARGE
DEFLECTOR PLATE 340.00
REAR CONSOLE MOUNTING PLATE 60.00
1/4 SIZE PICTURE IN PICTURE NO CHARGE
FRONT LICENSE PLATE BRACKET NO CHARGE

PRICE INFORMATION

Table with 2 columns: Description, (MSRP)
BASE PRICE \$49,515.00
TOTAL OPTIONS/OTHER - 1,200.00
TOTAL VEHICLE & OPTIONS/OTHER 48,315.00
DESTINATION & DELIVERY 1,595.00

EPA DOT Fuel Economy and Environment

Fuel Economy
19 MPG combined city/hwy
17 city
24 highway
5.3 gallons per 100 miles

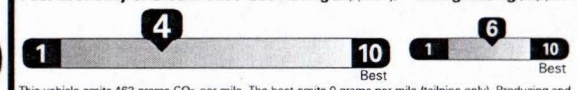
Standard SUVs range from 12 to 115 MPG. The best vehicle rates 140 MPG.

Gasoline Vehicle

You spend \$4,250 more in fuel costs over 5 years compared to the average new vehicle.

Annual fuel cost \$2,750

Fuel Economy & Greenhouse Gas Rating (tailpipe only) Smog Rating (tailpipe only)



This vehicle emits 462 grams CO2 per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also create emissions; learn more at fueleconomy.gov.

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 28 MPG and costs \$9,500 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at \$3.50 per gallon. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fueleconomy.gov

Calculate personalized estimates and compare vehicles



GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score Not Rated
Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash Driver Passenger Not Rated Not Rated
Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

Side Crash Front seat Rear seat ★★★★★
Based on the risk of injury in a side impact.

Rollover ★★★★★
Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★), with 5 being the highest. Source: National Highway Traffic Safety Administration (NHTSA). www.safercar.gov or 1-888-327-4236



The modern is active and sending vehicle data (e.g., diagnostics) to Ford. See in-vehicle settings for connectivity options.

FordPass Connect (optional on select vehicles), the FordPass App and complimentary Connected Service are required for remote features (see FordPass Terms for details). Connected service and features depend on compatible network availability. Evolving technology/cellular networks/vehicle capability may limit functionality and prevent operation of connected features. Connected service excludes Wi-Fi hotspot. See your local Ford website for our privacy policy.



Insist on Ford Protect! The only extended service plan fully backed by Ford and honored at every Ford dealership in the U.S., Canada and Mexico. See your Ford dealer or visit www.FordOwner.com.

WARNING: Operating, servicing and maintaining a passenger vehicle, pickup truck, van, or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to www.P65Warnings.ca.gov/passenger-vehicle.

SCAN OR TEXT 1F5K8BX95013 TO 48028
Mag 8 Data rates may apply. Text HELP for help
www.ford.com/help/privacy-terms/

TOTAL MSRP \$49,910.00

Whether you decide to lease or finance your vehicle, you'll find the choices that are right for you. See your dealer for details or visit www.ford.com/finance.

SPECIAL ORDER
SD071 N RB 2X 515 003809 04 07 25

This label is affixed pursuant to the Federal Automobile Information Disclosure Act, Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.

1202504150625

0-21-1000

25T351

iFD CHI-004587 NJ 9-NORMAL, NB, 004587, SD091 9003 120250420 3740

CERT CERT CERT TRD RAMP BUMP CAMP BOOK EXFL ROTA

029175 143/370 1FM5K8AB1 SGB94011 NB GU13

VEHICLE DESCRIPTION

POLICE INTERCEPTOR SG B94011



2025 UTILITY AWD
119" WHEELBASE
3.3L TI-VCT V6 ENGINE
10-SPEED AUTO TRANSMISSION

EXTERIOR
AGATE BLACK METALLIC
INTERIOR
EBONY CLOTH FRT/VINYL REAR

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

- | | | | |
|--|--|---|---|
| <p>EXTERIOR</p> <ul style="list-style-type: none"> 18" H.D. STEEL WHEELS 255/60R18 A/S BSW POLICE TIRES CLASS III HITCH RECEIVER DUAL EXHAUST SYSTEM DUAL POWER MIRRORS FULL SIZE 18" SPARE W/TPMS HEADLAMPS - AUTO, LED LOW/HIGH INCLUDES FRONT HOUSING (W/ LED WIG-WAG) KEY LOCKS (DR/PASS/LTGT) PRIVACY GLASS 2ND/3RD ROW | <p>INTERIOR</p> <ul style="list-style-type: none"> 35/30/35 SPLIT VINYL REAR A/C W/AUTOMATIC CLIMATE CONTROL, DUAL ZONE BLACK VINYL FLOOR COVERING CERTIFIED SPEEDOMETER CLOTH BUCKET FRONT SEATS CONSOLE MOUNTING PLATE ENGINE HOUR / IDLE METER HTD SANITIZATION SOLUTION RED/WHITE TASK LIGHTING PWR DR/PASS SEAT W/LUMBAR SEATBACK INTRUSION PLATES TILT/TELESCOPING STEERING WHL W/ 4 CONFIGURABLE LATCHING SWITCHES | <p>• UNIVERSAL TOP TRAY</p> <p>FUNCTIONAL</p> <ul style="list-style-type: none"> AM/FM/MP3/BLUETOOTH & USB COLUMN MOUNTED SHIFTER ENGINE OIL COOLER FULL-TIME ALL WHEEL DRIVE SYSTEM HEAVY DUTY SUSPENSION HEAVY-DUTY 80-AMP BATTERY INTERIOR TRUNK/LIFTGATE RELEASE POLICE BRAKES: 4 WHL DISC W/ ABS & TRACTION CONTROL POWER STEERING W/EPAS REAR VIEW CAMERA TRANSMISSION OIL COOLER | <p>• TRANSMISSION-10-SPEED AUTO</p> <p>SAFETY/SECURITY</p> <ul style="list-style-type: none"> 75 MPH REAR-CRASH TESTED ADVANCETRAC™ WITH RSC® AIRBAGS - FRONT AND SIDE AIRBAGS - SAFETY CANOPY SOS POST CRASH ALERT SYS TIRE PRESSURE MONITOR SYS <p>WARRANTY</p> <ul style="list-style-type: none"> 3 YR/36K MILE BUMPER-TO-BUMPER WARRANTY 5 YR/100K MILE POWERTRAIN CARE EXTENDED SERVICE PLAN (ZERO DEDUCTIBLE) |
|--|--|---|---|

INCLUDED ON THIS VEHICLE (MSRP)

- EQUIPMENT GROUP 500A**
- OPTIONAL EQUIPMENT/OTHER**
- .FM STEREO
 - 3.3L TI-VCT V6 ENGINE - 2,330.00
 - 10-SPEED AUTO TRANSMISSION NO CHARGE
 - HID PLUNG W/R HNDL INOPERABLE 160.00
 - GLOBAL LOCK/UNLOCK NO CHARGE
 - 50 STATE EMISSIONS NO CHARGE
 - SPOT LAMP LED DR - WHELEN 420.00
 - KEYED ALIKE -KEY CODE B 50.00
 - NOISE SUPPRESSION BOND STRAPS 100.00
 - REAR DR HNDL AND LOCKS INOPR NO CHARGE
 - DEFLECTOR PLATE 340.00
 - REAR CONSOLE MOUNTING PLATE 60.00
 - ¼ SIZE PICTURE IN PICTURE NO CHARGE
 - FRONT LICENSE PLATE BRACKET NO CHARGE

PRICE INFORMATION (MSRP)

BASE PRICE	\$49,515.00
TOTAL OPTIONS/OTHER	- 1,200.00
TOTAL VEHICLE & OPTIONS/OTHER DESTINATION & DELIVERY	48,315.00 1,595.00

RAMP ONE		
CT41		
RAMP TWO	CONVOY	
	ITEM #:	13-J009 O/T 5B

TOTAL MSRP \$49,910.00

Whether you decide to lease or finance your vehicle, you'll find the choices that are right for you. See your dealer for details or visit www.ford.com/finance.

Ford Credit

This label is affixed pursuant to the Federal Automobile Information Disclosure Act. Gasoline, License, and Title Fees, State and Local taxes are not included. Dealer installed options or accessories are not included unless listed above.

SPECIAL ORDER
SD091 N RB 2X 515 004587 04 09 25

EPA DOT Fuel Economy and Environment

Fuel Economy

19 MPG
combined city/hwy

17 city
24 highway

5.3 gallons per 100 miles

Standard SUVs range from 12 to 115 MPG. The best vehicle rates 140 MPG.

You spend \$4,250 more in fuel costs over 5 years compared to the average new vehicle.

Annual fuel cost \$2,750

Fuel Economy & Greenhouse Gas Rating (tailpipe only) **4**

Smog Rating (tailpipe only) **6**

This vehicle emits 462 grams CO₂ per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also create emissions; learn more at fuelconomy.gov.

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 28 MPG and costs \$9,500 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at \$3.50 per gallon. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fuelconomy.gov

Calculate personalized estimates and compare vehicles

GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score Not Rated
Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash	Driver Passenger	Not Rated
Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.		
Side Crash	Front seat Rear seat	★★★★★
Based on the risk of injury in a side impact.		
Rollover		★★★★★
Based on the risk of rollover in a single-vehicle crash.		

Star ratings range from 1 to 5 stars (★★★★★), with 5 being the highest. Source: National Highway Traffic Safety Administration (NHTSA). www.safercar.gov or 1-888-327-4236

Ford

The modern is active and sending vehicle data (e.g., diagnostics) to Ford. See in-vehicle settings for connectivity options.

FordPass™ Connect (optional on select vehicles), the FordPass App and complimentary Connected Service are required for remote features (see FordPass Terms for details). Connected service and features depend on compatible network availability. Evolving technology, cellular networks, vehicle capability may limit functionality and prevent operation of connected features. Connected service excludes Wi-Fi hotspot. See your local Ford website for our privacy policy.

Ford FORD PROTECT™

Instist on Ford Protect! The only extended service plan fully backed by Ford and honored at every Ford dealership in the U.S., Canada and Mexico. See your Ford dealer or visit www.FordOwner.com.



WARNING: Operating, servicing and maintaining a passenger vehicle, pickup truck, van, or off-road vehicle can expose you to chemicals including engine exhaust, carbon monoxide, phthalates, and lead, which are known to the State of California to cause cancer and birth defects or other reproductive harm. To minimize exposure, avoid breathing exhaust, do not idle the engine except as necessary, service your vehicle in a well-ventilated area and wear gloves or wash your hands frequently when servicing your vehicle. For more information go to www.P65Warnings.ca.gov/passenger-vehicle.

SCAN OR TEXT 1F5GB94011 TO 48028

Mag & Data rates may apply. Text HELP for help

www.ford.com/help/privacy-terms/

1202504203740

25T350

CHI-004567 NJ 9-NORMAL, NB, 004567, SD091 9707 120250420 BLEND 4711 CERT CERT CERT TRD RAMP BUMP CAMP BOOK EXFL ROTA 029175 137/370 1FM5K8AB2 SGB93868 NB GU13

VEHICLE DESCRIPTION

POLICE INTERCEPTOR SG B93868



ford.com

2025 UTILITY AWD
119" WHEELBASE
3.3L TI-VCT V6 ENGINE
10-SPEED AUTO TRANSMISSION

EXTERIOR
AGATE BLACK METALLIC
INTERIOR
EBONY CLOTH FRT/VINYL REAR

STANDARD EQUIPMENT INCLUDED AT NO EXTRA CHARGE

EXTERIOR

- 18" H.D. STEEL WHEELS
- 255/60R18 A/S BSW POLICE TIRES
- CLASS III HITCH RECEIVER
- DUAL EXHAUST SYSTEM
- DUAL POWER MIRRORS
- FULL SIZE 18" SPARE W/TPMS
- HEADLAMPS - AUTO, LED
- LOW/HIGH INCLUDES FRONT HOUSING (W/ LED WIG-WAG)
- KEY LOCKS (DR/PASS/LFTGT)
- PRIVACY GLASS 2ND/3RD ROW

INTERIOR

- 35/30/35 SPLIT VINYL REAR
- A/C W/AUTOMATIC CLIMATE CONTROL, DUAL ZONE
- BLACK VINYL FLOOR COVERING
- CERTIFIED SPEEDOMETER
- CLOTH BUCKET FRONT SEATS
- CONSOLE MOUNTING PLATE
- ENGINE HOUR / IDLE METER
- HTD SANITIZATION SOLUTION
- RED/WHITE TASK LIGHTING
- PWR DR/PASS SEAT W/LUMBAR
- SEATBACK INTRUSION PLATES
- TILT/TELESCOPING STEERING WHL W/ 4 CONFIGURABLE LATCHING SWITCHES

• UNIVERSAL TOP TRAY

- **FUNCTIONAL**
- AM/FM/MP3/BLUETOOTH & USB
- COLUMN MOUNTED SHIFTER
- ENGINE OIL COOLER
- FULL-TIME ALL WHEEL DRIVE SYSTEM
- HEAVY DUTY SUSPENSION
- HEAVY-DUTY 80-AMP BATTERY
- INTERIOR TRUNK/LIFTGATE RELEASE
- POLICE BRAKES: 4 WHL DISC W/ ABS & TRACTION CONTROL
- POWER STEERING W/EPAS
- REAR VIEW CAMERA
- TRANSMISSION OIL COOLER

• TRANSMISSION-10-SPEED AUTO

- **SAFETY/SECURITY**
- 75 MPH REAR-CRASH TESTED
- ADVANCETRAC™ WITH RSC®
- AIRBAGS - FRONT AND SIDE
- AIRBAGS - SAFETY CANOPY
- SOS POST CRASH ALERT SYS
- TIRE PRESSURE MONITOR SYS

WARRANTY

- 3 YR/36K MILE BUMPER-TO-BUMPER WARRANTY
- 5 YR/100K MILE POWERTRAIN CARE EXTENDED SERVICE PLAN (ZERO DEDUCTIBLE)

INCLUDED ON THIS VEHICLE

EQUIPMENT GROUP 500A

OPTIONAL EQUIPMENT/OTHER

FM STEREO	
3.3L TI-VCT V6 ENGINE	- 2,330.00
10-SPEED AUTO TRANSMISSION	NO CHARGE
HID PLUNG W/R HNDL INOPERABLE	160.00
GLOBAL LOCK/UNLOCK	NO CHARGE
50 STATE EMISSIONS	NO CHARGE
SPOT LAMP LED DR - WHELEN	420.00
KEYED ALIKE -KEY CODE B	50.00
NOISE SUPPRESSION BOND STRAPS	100.00
REAR DR HNDL AND LOCKS INOPR	NO CHARGE
DEFLECTOR PLATE	340.00
REAR CONSOLE MOUNTING PLATE	60.00
¼ SIZE PICTURE IN PICTURE	NO CHARGE
FRONT LICENSE PLATE BRACKET	NO CHARGE

PRICE INFORMATION

BASE PRICE	\$49,515.00
TOTAL OPTIONS/OTHER	- 1,200.00
TOTAL VEHICLE & OPTIONS/OTHER	48,315.00
DESTINATION & DELIVERY	1,595.00

EPA DOT Fuel Economy and Environment

Gasoline Vehicle

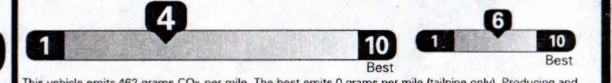
Fuel Economy
19 MPG
combined city/hwy
17 city
24 highway
5.3 gallons per 100 miles

Standard SUVs range from 12 to 115 MPG. The best vehicle rates 140 MPGe.

You spend \$4,250
more in fuel costs over 5 years
compared to the average new vehicle.

Annual fuel cost
\$2,750

Fuel Economy & Greenhouse Gas Rating (tailpipe only) Smog Rating (tailpipe only)



This vehicle emits 462 grams CO₂ per mile. The best emits 0 grams per mile (tailpipe only). Producing and distributing fuel also create emissions; learn more at fueleconomy.gov.

Actual results will vary for many reasons, including driving conditions and how you drive and maintain your vehicle. The average new vehicle gets 28 MPG and costs \$9,500 to fuel over 5 years. Cost estimates are based on 15,000 miles per year at \$3.50 per gallon. MPGe is miles per gasoline gallon equivalent. Vehicle emissions are a significant cause of climate change and smog.

fueleconomy.gov

Calculate personalized estimates and compare vehicles



GOVERNMENT 5-STAR SAFETY RATINGS

Overall Vehicle Score **Not Rated**

Based on the combined ratings of frontal, side and rollover. Should ONLY be compared to other vehicles of similar size and weight.

Frontal Crash Driver Passenger **Not Rated**

Based on the risk of injury in a frontal impact. Should ONLY be compared to other vehicles of similar size and weight.

Side Crash Front seat Rear seat ★★★★★★★★

Based on the risk of injury in a side impact.

Rollover ★★★★★

Based on the risk of rollover in a single-vehicle crash.

Star ratings range from 1 to 5 stars (★★★★★), with 5 being the highest.

Source: National Highway Traffic Safety Administration (NHTSA).

www.safercar.gov or 1-888-327-4236



The modern is active and sending vehicle data (e.g., diagnostics) to Ford. See in-vehicle settings for connectivity options.

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RAMP ONE		
CT41		
RAMP TWO	CONVOY	
	ITEM #:	
	13-J007 O/T 5B	

TOTAL MSRP \$49,910.00

Whether you decide to lease or finance your vehicle, you'll find the choices that are right for you. See your dealer for details or visit www.ford.com/finance.

SPECIAL ORDER
SD091 N RB 2X 515 004567 04 09 25

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SCAN OR TEXT 1F5G93868 TO 48028



www.ford.com/help/privacy-terms/

1202504204711



MUNICIPALITY OF PRINCETON

Office or Department Name

Address Line 1

Princeton, NJ 08540

(609) 000-0000

email@princetonnj.gov

MEMORANDUM

To: Mayor Mark Freda and Members of Council
From: Matthew Solovay, *Chief of Police*
Subject: Request for Funding – Replacement Police Vehicles
Date: 06/02/2026

Mayor and Council,

I am respectfully requesting authorization for the expenditure of \$188,239.41 for the purchase of replacement police vehicles for the Princeton Police Department.

The requested funding will be used to purchase three marked patrol vehicles, with delivery, at a total cost of \$141,171.20, as well as one administrative/detective bureau vehicle at a cost of \$47,068.21.

The police department, in coordination with the Fleet Manager and the Finance Department, have conducted a review of this purchase and confirmed that adequate funding has been appropriately budgeted for these vehicle replacements. The acquisition of these vehicles is necessary to ensure the continued reliability and operational readiness of the department's fleet.

Upon delivery and placement into service, older vehicles currently assigned to the police fleet will be removed from service and phased out. Replacing aging vehicles will help maintain a dependable fleet, reduce maintenance costs associated with older high-mileage vehicles, and ensure that officers have the equipment necessary to effectively perform their duties and provide uninterrupted public safety services to the community.

Thank you for your consideration of this request. Please feel free to contact me should you require any additional information or have any questions regarding this purchase.

Respectfully,

Matthew Solovay, Chief of Police



Municipality of Princeton, NJ

400 Witherspoon St
Princeton, NJ 08540

Staff Report

File #: R-26-166

Agenda Date: 6/8/2026

Agenda #: 4.

Resolution of the Mayor and Council of Princeton Authorizing a Contract with Elite Vehicle Solutions for Police Vehicle Upfitting for An Amount Not to Exceed \$98,537.29 Utilizing New Jersey State Contract 17-FLEET-00749

WHEREAS, the Municipality of Princeton wishes to upfit police vehicles; and

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

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

WHEREAS, Elite provided proposals for the vehicle upfitting in the total amount of \$98,537.29; and

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

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

1. The Mayor and Council, or their designee, is hereby authorized and directed to enter into an agreement with Elite Vehicle Solutions for police vehicle upfitting for an amount not to exceed \$89,537.29 without public bidding as permitted by law.
2. A copy of this Resolution and the contract will be kept on file in the Office of the Clerk.

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



Estimate
 Estimate #: C14677
 Date: 05-19-2026

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

Ford Police Utility 2026

Qty	Part Number	Description	Location	Unit Price	Total
1	CM Ant Cable 30ft NMO	30ft coax antenna cable 3/4 nmo mount	Roof	\$29.00	\$29.00
1	CM NMO Cap	Cap to protect unused NMO cap	Roof	\$7.61	\$7.61
1	EM Mpwr 55 RB/WA - C	Mpower Lightbar 55" Dual Color Half Red, Half Blue, Override - White Front & Corner, Amber Rear, With Connectors	Roof	\$2,997.00	\$2,997.00
1	SO Utility LB Hook Kit	Ford Explorer/PI SUV w/o Roof Rack (2020)	Roof	\$90.20	\$90.20
1	EM Int Dome 5 x 3 Grey C	Interior Dome Light Grey with Connector	Roof	\$69.66	\$69.66
1	CM Ant Cable 30ft NMO	30ft coax antenna cable 3/4 nmo mount	Roof	\$29.00	\$29.00
1	CM Antenna 1/4 wave whip UHF Black	LAIRD 470-490 MHz Unity gain 1/4 wave antenna in black. Brass button contact design provides a superior match at feedpoint. Order Motorola style mount separate	Roof	\$20.00	\$20.00
1	EL Dual Sharkee	7 in 1 Dual Sharkfin Style 5G Antenna. Designed to Work with Cradlepoint Modems	Roof	\$486.00	\$486.00
1	SO Int Dome LED R/W	SOUND OFF SIGNAL LED DOME LIGHT, UNIVERSAL MOUNT W/ RED LED NIGHT LIGHT WHITE LENS	Roof	\$79.20	\$79.20
1	EM Utility EB Kit	Ford Utility Front End Harness System, Includes BluePrint Node	Front	\$486.00	\$486.00

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

Qty	Part Number	Description	Location	Unit Price	Total
2	EL NF SD Red/Blue/White - CW	Nforce Deck/Grill Led Light Red/Blue/White with Waterproof Connector	Side - Rear Window	\$189.00	\$378.00
1	EL 25 Utility Taillight Kit - WH	Ford Explorer, Taillight Flasher Kit, For use with Harness System	Rear - Taillights	\$229.50	\$229.50
1	EM Utility Hatch Kit	Ford Utility Hatch Harness System, Includes BluePrint Node	Rear - Hatch	\$486.00	\$486.00
2	EM Mpwr 4x2 STM RBW - CW	Mpower 4x2 Fascia Light wth Stud Mount, Black Housing, 18 Led, Tri Color Red/Blue/White, with WaterProof Connector	Rear - Hatch	\$256.50	\$513.00
1	EM Mpwr 4 STM B - CW	Mpower 4in Fascia Light wth Stud Mount, Black Housing, 18 Led, Single Color Blue, with Connector	Rear - Hatch	\$137.70	\$137.70
1	EM Mpwr 4 STM R - CW	Mpower 4in Fascia Light wth Stud Mount, Black Housing, 18 Led, Single Color Red, with Connector	Rear - Hatch	\$137.70	\$137.70
2	EM Int Dome RW - C	6 Inch Round Interior Dome Light Red/White Chrome Trim Ring, with Connector	Rear - Hatch	\$113.40	\$226.80
1	SO Utility NF Rear RB	SoundOff Signal Vehicle Specific NForce Interior Ford Utility Rear RB	Rear - Window	\$911.35	\$911.35
1	EL Utility Console	Ford Police Utility Console Kit with Armrest and cupholders.	Console	\$823.50	\$823.50
1	Troy C FP 500 Series	Faceplate for Soundoff 500 Series Controller	Console	\$41.50	\$41.50
2	Mag Mic	Magnetic Mic Adapter and mount	Console	\$46.00	\$92.00
1	Troy C FP APX Rmt	Faceplate for Motorola APX Remote Head Radio	Console	\$41.50	\$41.50
1	EL Side of Console Mount	TABLET / MODULAR MOUNT with Double Telescopic Posts, INCLUDES Display/Tablet and Keyboard mounts	Console - PC	\$599.40	\$599.40

Qty	Part Number	Description	Location	Unit Price	Total
1	EPC Keyboard Sd	Rugged Backlit USB keyboard *MP#: EL Keyboard	Console - PC	\$364.50	\$364.50
1	GJ Dock Getac A140 No RF	Gamber Johnson - Getac A140 Tablet Docking Station, NO RF	Console - PC	\$706.34	\$706.34
1	Lind Getac GE1950-3709	Lind Power Supply for Getac Tablets F-110, A-110, Hardwire with 72inch Lead	Console - PC	\$173.93	\$173.93
1	EL Brot E-Ticket 4in Kit	E-Ticket Printer Vehicle Kit 4230, Printer, USB Cable, Power Cable	Console - PC	\$1,098.90	\$1,098.90
1	EPC Headrest Adapter Brother	UltraRugged Printer Mount Adapter Plate for Brother RuggedJet 4 Series	Console - PC	\$297.00	\$297.00
1	EPC Utility Headrest Printer Mount	UltraRugged Printer Mount Horizontal Attachment Bar for Ford PIU & Ford PIS (2020-2024 (Printer Adaptor Required)	Console - PC	\$156.60	\$156.60
1	EL 500 Knob Controller	Sound Off Signal 500 Series BluePrint Knob Siren / Light Controller	Console - Electronics	\$280.26	\$280.26
1	SO BP Sync	SoundOff Signal BluePrint Cartocar Sync module	Console - Electronics	\$284.90	\$284.90
1	EM Utility Cabin Kit	Ford Utility Vehicle Specific Main Harness System, Includes, BluePrint Siren & Control System, Node, Power Distribution, Electronics Tray and Harness	Electronics	\$1,485.00	\$1,485.00
1	SO Aftershock 200 watt	Sound Off Low Frequency Aftershock Siren System, includes: (2) 100 Watt Speakers, 200 Watt Amplifier & Universal Brackets	Electronics	\$718.85	\$718.85
1	CR Electronics Box-1	Cargo Raxx Electronics Box with Cover	Electronics	\$889.28	\$889.28
1	CS Camera Axon	CS Axon Camera System	Electronics	\$500.00	\$500.00

Qty	Part Number	Description	Location	Unit Price	Total
1	SM Utility 6VS	Setina Single Prisoner #6VS Coated Poly REQ REPLACEMENT SEAT	Cages	\$1,053.15	\$1,053.15
1	SM Utility 12VS Poly	Setina Rear Partition #12VS Coated Polycarbonate	Cages	\$551.65	\$551.65
1	SM Utility Seat Replacement W/ Seat Belts	Setina Full Replacement Transport Seat TPO Plastic, with Center Pull Seat Belts	Cages	\$866.15	\$866.15
1	SM Utility Window Bar	Setina Window Barrier VS Steel Vertical	Cages	\$279.65	\$279.65
1	EL STR BR M4 - C	Single T-Rail Weapon Mount, Blac-Rac AR Lock, Key Override, with Connector	Cages	\$729.00	\$729.00
1	EM STR XL - CW	Single T-Rail Weapon Mount, XL Lock, Handcuff Key Override, with Connector	Cages	\$391.50	\$391.50
1	CR Fire Extinguisher Mount	Fire Extinguisher Mount for CargoRaxx System	Cabinet	\$54.88	\$54.88
1	CR Flare Box	Cargo Raxx Flare Box	Cabinet	\$66.08	\$66.08
1	CR Halligan Mount	Cargo Raxx Halligan Tool Mount, Standard Entry Tool Mount - 5/8?? ? 1-3/8?? handle thickness	Cabinet	\$88.48	\$88.48
1	CR Utility Organizer Large	CargoRaxx Trunk Organizer System Police Interceptor Utility - Large Hardmount	Cabinet	\$698.88	\$698.88
1	SR Hardwire Kit	Stalker Radar, Hardwire kit, Includes VSS line.	Misc	\$197.51	\$197.51
1	SR Utility Display Mount	Stalker Radar Ford Interceptor Utility Combination Dash Mount 2020+ (Not compatible with PC Dash Mounts)	Misc	\$151.01	\$151.01
1	SR Utility Rear Mount	Stalker Radar Ford Interceptor Utility Rear Antenna Mount 2020+	Misc	\$184.68	\$184.68
1	EL Graphics Pkg B	Custom Graphics Package B	Graphics	\$869.40	\$869.40

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

Per Vehicle	\$29,304.16
Qty of Vehicles	3
Subtotal	\$87,912.48
Tax (0%)	\$0.00
Total	\$87,912.48

Notes

NJ State Contract #17-FLEET-00749

Patrol

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



Estimate
 Estimate #: C14678
 Date: 05-19-2026

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

Ford Police Utility 2026

Qty	Part Number	Description	Location	Unit Price	Total
1	CM Ant Cable 30ft NMO	30ft coax antenna cable 3/4 nmo mount	Roof	\$29.00	\$29.00
1	CM NMO Cap	Cap to protect unused NMO cap	Roof	\$7.61	\$7.61
1	CM Ant Cable 30ft NMO	30ft coax antenna cable 3/4 nmo mount	Roof	\$29.00	\$29.00
1	CM Antenna 1/4 wave whip UHF Black	LAIRD 470-490 MHz Unity gain 1/4 wave antenna in black. Brass button contact design provides a superior match at feedpoint. Order Motorola style mount separate	Roof	\$20.00	\$20.00
1	SO Int Dome LED R/W	SOUND OFF SIGNAL LED DOME LIGHT, UNIVERSAL MOUNT W/ RED LED NIGHT LIGHT WHITE LENS	Roof	\$79.20	\$79.20
1	EM Utility EB Kit	Ford Utility Front End Harness System, Includes BluePrint Node	Front	\$486.00	\$486.00
1	EM Spkr 100J - CW	100 Watt Siren Speaker, With Waterproof Connector	Front - Grill	\$279.18	\$279.18
1	SO Utility Spkr Bkt	Sound Off Signal Speaker bracket for 2020+ Ford Utility	Front - Grill	\$35.75	\$35.75
2	EL NF SD Red/Blue/White - CW	Nforce Deck/Grill Led Light Red/Blue/White with Waterproof Connector	Front - Grill	\$189.00	\$378.00
1	EM Utility Grill Light Bracket	Vehicle Specific Mounting Bracket for Grill Lights, Ford Utility 2020+	Front - Grill	\$37.26	\$37.26

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

Qty	Part Number	Description	Location	Unit Price	Total
2	EM Int Dome RW - C	6 Inch Round Interior Dome Light Red/White Chrome Trim Ring, with Connector	Rear - Hatch	\$113.40	\$226.80
2	EM Mpwr 4 STM RBW - CW	Mpower 4in Fascia Light wth Stud Mount, Black Housing, 18 Led, Tri Color Red/Blue/White, with Waterproof Connector	Rear - Window	\$175.50	\$351.00
2	SO MPWR 4 Deck/Grille Bracket	SOUND OFF SIGNAL 90 Degree Deck/Grille Adjustable Bracket Kit for mpower 4 Fascia Light w/ Stud Mount Black	Rear - Window	\$9.90	\$19.80
1	EL Utility Console	Ford Police Utility Console Kit with Armrest and cupholders.	Console	\$823.50	\$823.50
1	Troy C FP 500 Series	Faceplate for Soundoff 500 Series Controller	Console	\$41.50	\$41.50
1	EL 500 Knob Controller	Sound Off Signal 500 Series BluePrint Knob Siren / Light Controller	Console - Electronics	\$280.26	\$280.26
1	SO BP Sync	SoundOff Signal BluePrint Cartocar Sync module	Console - Electronics	\$284.90	\$284.90
1	EM Utility Cabin Kit	Ford Utility Vehicle Specific Main Harness System, Includes, BluePrint Siren & Control System, Node, Power Distribution, Electronics Tray and Harness	Electronics	\$1,485.00	\$1,485.00
1	Lund Utility Loft Freestanding	Bracket kit for loft without rear partition	Cabinet	\$203.64	\$203.64
1	Lund Utility Loft Single	Lund Loft gun vault for Ford Police Utility, Single Gun Rack	Cabinet	\$930.31	\$930.31
1	EL WT Front 2	Window Tint 2 Front windows	Window Tint	\$180.00	\$180.00
25.5	Hourly Labor			\$95.00	\$2,422.50

Per Vehicle	\$10,624.81
Qty of Vehicles	1
Subtotal	\$10,624.81

Tax (0%)	\$0.00
Total	\$10,624.81

Notes

NJ State Contract #17-FLEET-00749

Admin Vehicle



Municipality of Princeton, NJ

400 Witherspoon St
Princeton, NJ 08540

Staff Report

File #: R-26-167

Agenda Date: 6/8/2026

Agenda #: 5.

Resolution of the Mayor and Council of Princeton Authorizing the Award of a Professional Services Agreement to Topology NJ LLC for Professional Planning Services for the Development of a Redevelopment Plan for the Westminster Campus for an Amount Not to Exceed \$33,000.00

WHEREAS, the Municipality of Princeton has a need for professional planning services to develop a redevelopment plan for the Westminster Campus; and

WHEREAS, Topology NJ LLC provided a proposal for these services for an amount not to exceed \$33,000.00; and

WHEREAS, pursuant to N.J.S.A. 40A:11-5(1)(a)(i) of the Local Public Contracts Law, Princeton may award a contract for professional services without public advertising for bids; and

WHEREAS, this contract is not being awarded as a “fair and open” contract as defined in N.J.S.A. 19:44A-20.7; and

WHEREAS, pursuant to N.J.S.A. 19:44A-20.5., the Municipality of Princeton may award a non-fair and open contract to a business entity if, during the preceding one-year period, that business entity has not made a contribution that is reportable by the recipient under P.L. 1973, c.83, N.J.S.A. 19:44A-1 et seq. to any municipal committee of a political party in that municipality if a member of that political party is serving in an elective public office of that municipality when the contract is awarded or to any candidate committee of any person serving in an elective public office of that municipality when the contract is awarded; and

WHEREAS, CONSULTANT has completed and submitted the required pay-to-play forms which certify that CONSULTANT has not made any reportable contributions to a candidate committee in the Municipality of Princeton in the previous year, and that the contract will prohibit CONSULTANT from making any reportable contributions through the term of the contract; and

WHEREAS, the Certified Financial Officer has certified that the Municipality of Princeton has appropriated sufficient funds for these services in account 01-201-20-155-279; and

WHEREAS, the term of this contract shall be for twelve months.

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

County of Mercer, State of New Jersey, as follows:

1. The Mayor and Council, or their designee, are hereby authorized and directed to enter into an agreement with Topology NJ LLC for Professional Planning Services for the Development of a Redevelopment Plan for the Westminster Campus for an amount not to exceed \$33,000.00 without competitive bidding as a Professional Service in accordance with N.J.S.A. 40A:11-5(1)(a)(i).
2. The Term of this contract shall be twelve months.
3. A copy of this Resolution, Pay-to-Play Forms, and contract will be kept on file in the Office of the Clerk.



PROPOSAL OF SERVICES

Date: May 5, 2026
To: Municipality of Princeton
ATTN: Justin Lesko
(jlesko@princetonnj.gov)
Planning Director
400 Witherspoon Street
Princeton, NJ 08540

PROPOSAL FOR REDEVELOPMENT PLAN

SUBJECT: WESTMINSTER CAMPUS (BLOCK 31.01, LOT 105; BLOCK 7301, LOT 1)

Topology NJ LLC ("Topology") is pleased to provide this proposal for professional planning services for the development of a Redevelopment Plan for the Westminster campus (the "Study Area"; Block 31.01, Lot 105; Block 7301, Lot 1).

This proposal is largely focused on a specific opportunity: McCarter Theatre’s potential acquisition of a portion of the Study Area, as contemplated by Resolution R-25-252, adopted by the Council of Princeton on July 29, 2025. To that end, the primary purpose of the Redevelopment Plan will be to establish the land use framework necessary to guide that potential project, including appropriate use, bulk, and design standards.

This Redevelopment Plan will be an important step in the Municipality’s overall effort to re-envision the Westminster campus. It will not, however, result in a comprehensive framework for the campus. Topology is separately engaged by the Municipality to develop an overall plan for the Campus. That separate effort will result in a broader, site-wide vision, which may or may not be codified into a subsequent redevelopment plan. The Redevelopment Plan contemplated under this scope of work will be complementary to, not a replacement for, that broader process.

I. SCOPE OF SERVICES

Topology will prepare a Redevelopment Plan based upon preliminary discussions, best practices, and the Local Redevelopment and Housing Law statutory requirements.

- **Task 1, Due Diligence:** The goal of the initial phase of the planning process is to confirm the key components of the envisioned redevelopment plan, collect relevant facts and information, and establish a critical path and timeline. Specific tasks include:
 - Assess Redevelopment Plan goals and objectives with the Client.
 - Identify communication protocols, decision-making, roles and responsibilities to ensure timely and efficient adoption process before the Governing Body.
 - Meet with McCarter Theatre (“McCarter”) and its representatives to develop a comprehensive understanding of the proposed project. Review corresponding project materials.
 - Participate in meetings with the Municipality to review project components and Redevelopment Plan implications.

- **Task 2, Deliverable Preparation:** Topology will work with municipal stakeholders to develop a Redevelopment Plan for the Redevelopment Area:
 - Evaluate McCarter’s proposed project within the context of the Redevelopment Area and municipal feedback.
 - Work with the Municipality and McCarter to develop a set of land use standards and regulations which accommodate McCarter’s needs while also preserving flexibility for future campus development.
 - Format the recommendations into a draft Redevelopment Plan that complies with standards contained in N.J.S.A. 40A:12A-1 et. Seq. Sections of the Redevelopment Plan may include:
 - Statutory Requirements (Goals, Relationship to Zoning + Master Plans)
 - Existing Conditions
 - Land Use and Design Requirements
 - Permitted Uses
 - Bulk and Density
 - Parking and Loading
 - Design Standards
 - Administration of Plan
 - Participate in meetings with municipal stakeholders to receive final feedback, comment, and necessary revisions prior to submission of a final Redevelopment Plan for potential adoption.
- **Task 3, Regulatory Process:** The final phase of the process will involve the regulatory process of the final Redevelopment Plan that meets standards contained in the New Jersey Local Redevelopment and Housing Law (N.J.S.A. 40A:12A-7 et. seq). Topology will produce a presentation that summarizes the Redevelopment Plan content as part of Hearings. Topology will participate at two public hearings – one before the Governing Body (either first reading or second reading at the Client’s discretion) and one before the Planning Board for Master Plan consistency.
- **Task 4, Permitting Assistance:** Topology will assist Princeton staff and consultants in preparing and reviewing permit applications associated with the development of the Study Area.
- **GENERAL ASSUMPTIONS:** It is assumed that legal counsel will be available to review policy provisions and to review appropriate statutory language for any notices, resolutions, or ordinances in require in advance of adoption.

II. SCHEDULE + PAYMENT TERMS

We anticipate that the scope of work will take approximately 4 months from Authorization to Proceed. Please note that this is an approximate timeline. Difficulties obtaining data, scheduling meetings, or other unforeseeable circumstances could delay completion. We understand the eagerness of the Municipality to move the process along in a timely fashion and we will proceed accordingly.

The project team will provide services as described in the above scope of work services at the rates detailed below.

- CEO Principal: \$250
- Principal: \$200
- Planner III: \$175
- Planner I-II: \$150
- Planning Assistant: \$125

The anticipated fees per phase are outlined below. Topology may reallocate expenses between tasks, however total fees shall not exceed \$33,000 without prior approval.

- Task 1: Due Diligence: \$8,000
- Task 2: Deliverable Preparation: \$13,000
- Task 3: Regulatory Process: \$8,000
- Task 4: Permitting Assistance: \$4,000

The rate excludes costs that would be billed as reimbursable, which includes, but is not limited to:

- Costs associated with materials for public engagement sessions
- Procurement of data from third party vendors
- Printing and production of deliverables
- Courier or express mail
- Mileage travel costs

The Municipality may request out-of-scope services on an hourly basis. Topology will not proceed with any out-of-scope work without prior approval. These may include:

- Meetings with Prospective Redevelopers
- Additional attendance at public hearings beyond the above scope.
- Legal assistance (e.g. public notices).
- Additional regulations beyond the above scope.

All work that falls outside the scope stated above will be invoiced on an hourly basis in accordance with the rates in the table above. to the following hourly fee schedule:

Topology will issue monthly invoices for each service provided. Payment is due within thirty (30) days from receipt of Topology's invoice.

III. TERMS OF AGREEMENT

This proposal is valid 90 days from the date of issuance. This agreement is effective as of the date of execution and will terminate no later than twelve months from the date of execution. Any work requested to be performed under this contract after such date will be billed at prevailing rates.

TOPOLOGY NJ LLC

TERMS AND CONDITIONS

These Terms and Conditions, (the “Agreement”) are entered into this ___ day of, _____ 202_ (“Effective Date”), by and between Topology NJ, LLC, a New Jersey limited liability company having an address at 60-64 Union Street # 1N Newark, NJ 07105 (“Topology”) and _____ (“Client”). Topology and Client may be referred to individually as a “party” or collectively as the “parties”.

1. Services.

a) Topology agrees to provide the professional services (the “Services”) set forth in each scope of work signed by the parties, in the SOW (Scope of Services). This Agreement or the applicable SOW may incorporate by reference other engagement documents entered into by the parties thereunder. Each such SOW is incorporated into this Agreement by reference. Unless otherwise directed in writing by an authorized representative of Topology, all payments owed by Client for the Services shall be remitted directly to Topology in accordance with Section 2.

b) Topology’s obligation to achieve the dates or milestones governed by this Agreement are subject to the timely performance of Client of its obligations hereunder as applicable so as to not interfere with Topology’s achievement of such obligations. Topology shall utilize diligent efforts to meet such dates and shall notify Client promptly if Topology encounters significant delays in completing the Services.

(c) If Client requests a change to an SOW or engagement document that Topology reasonably believes will result in a change in (i) the schedule for completing the Services; (ii) the engagement document requirements; or (iii) the estimate of compensation for the Services, then Topology will provide Client with a written change order that sets forth the changes and the estimated delay, if any, in the completion or delivery of the Services or Deliverables (defined below). Client will indicate its acceptance by signing the change order. Topology shall have no obligation to perform any Services not set forth in an SOW or engagement document or any Services affected by a requested change, unless pursuant to a signed change order by Client. Topology shall not be responsible for delays or additional Services needed as a result of unforeseen or unknown information or issues with respect to Client’s systems, technology, or infrastructure or as a result of Client’s delay in accepting a change order on terms and conditions required by Topology. Client acknowledges that such issues may arise as Topology commences the Services and that such issues may result in the need for one or more change orders. In no event shall any change order proposal be deemed a breach or threatened breach of this Agreement by Topology and Topology shall be paid for its Services rendered irrespective of the party’s mutual agreement to continue under a change order. Notwithstanding anything to the contrary set forth in this Agreement or the applicable engagement document, any agreed upon fees or estimated expenses set forth in the engagement documents may be subject to increases pursuant to one or more change orders.

2. Payment of Invoices.

Client will compensate Topology under the terms of this Agreement for the Services performed and expenses incurred, through the term or effective date of termination of this Agreement or the applicable SOW (in each case, the applicable “engagement”). All non-escrow reimbursable expenses for the Services shall not exceed \$2,500.00 per month. If payment is not received within forty-five (45) days of receipt of an undisputed invoice or within sixty (60) days of receipt of a disputed invoice for the Services performed (i) such invoice shall accrue a late charge equal to the lesser of (A) 1½% per month or (B) the highest rate allowable by law, in each case compounded monthly to the extent allowable by law, and (ii) Topology will invoice by email monthly by the 15th of the month following the month during which fees and expense were incurred. Topology may also suspend or terminate the Services upon ten (10) days further written notice to Client for any overdue invoices and Client’s failure to cure same. Client shall be responsible for any taxes imposed on the Services or on the applicable engagement, other than taxes imposed by employment withholding for Topology’s personnel or on Topology’s income or property. In the event of a conflict between the payment terms set forth in an applicable SOW and this Agreement, the payment terms of the applicable SOW shall control.

3. Term.

This Agreement shall commence on the Effective Date and shall continue in effect, unless sooner terminated or upon the completion of the Services to be performed by Topology. Unless terminated sooner as set forth below, this Agreement shall terminate upon the completion of the applicable Services relating thereto. Either party may terminate this Agreement at any time by giving the other party thirty (30) days’ notice, in writing. In the event of the termination of this Agreement, Topology will be paid all outstanding amounts previously billed and due in accordance with this Agreement plus the time, materials and expenses incurred up to the effective date of termination. At the point of termination, and provided Client pays for Topology’s time to collect the materials, Topology will provide Client with documents and materials prepared for Client during the time Topology provided services under this Agreement. Topology may suspend the provision of Services for non-payment of fees and expenses pursuant to this Agreement until payment is brought current.

4. Ownership and Use of Work

a) For purposes of this Agreement (i) “Intellectual Property” means works of authorship, materials, information and other intellectual property, including without limitation any ideas, information, data, processes, methodologies, methods, know-how, trade secrets, inventions, images, artwork, concepts, research, reports, content, techniques, formulae, plans, models, presentations, analyses or strategies; (ii) “Topology Property” means (1) all Intellectual Property created prior to or independently of the performance of the Services, or created by Topology for their use in performing the Services; and (2) any modifications, enhancements, improvements, or derivative works of any Intellectual Property described in Section 4.(a)(ii)(1) and Section 4.1(a)(ii)(2); and (iv) “Deliverables” means all Intellectual Property that Topology or its subcontractors (1) create for Client specifically to meet Client’s business requirements and in accordance with the specifications in an applicable SOW; (2) deliver to Client as a result of the Services; and (3) that is not Topology Property.

b) To the extent applicable to copyright law, all Deliverables provided by Topology shall be deemed “works made for hire”. For each Deliverable, subject to the terms and conditions set forth herein, Client retains all rights, title, and interest in and to the Deliverables. To the extent Client does not by operation of

law or otherwise retain all rights, title, and interest in and to the Deliverables, Topology agrees to ensure all rights, title, and interest therein and thereto are assigned to Client. To the extent Topology Property is incorporated into the Deliverables, Topology hereby grants to Client a non-exclusive, perpetual, worldwide, royalty-free license and right to use such Topology Property solely for Client's use of the Deliverables for its own customary business purposes.

c) Except for the limited license or rights granted herein by Topology to Client, Topology (or its third-party licensors) hereby retains all rights, title, and interest in and to Topology Property, including all rights under patent, trademark, and copyright law.

5. Representations and Warranties; Disclaimer.

Topology represents and warrants that (i) it shall perform the Services in accordance with the generally accepted standards for the industry in which Topology practices, (ii) each Deliverable will conform in all material respects to the applicable specifications for such Deliverable set forth in each applicable SOW, and (iii) it shall comply with all applicable laws. EXCEPT FOR THE REPRESENTATIONS AND WARRANTIES SET FORTH IN THIS AGREEMENT, TOPOLOGY HEREBY DISCLAIMS ALL OTHER REPRESENTATIONS AND WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING, THE WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT AND FITNESS FOR A PARTICULAR USE OR PURPOSE.

6. Limitation on Damages and Indemnification.

a) EXCEPT FOR EACH PARTY'S INDEMNIFICATION AND CONFIDENTIALITY OBLIGATIONS SET FORTH IN THIS AGREEMENT AND WITH RESPECT TO ITS INFRINGEMENT OF THE INTELLECTUAL OR PROPRIETARY PROPERTY RIGHTS OF THE OTHER PARTY, GROSS NEGLIGENCE, OR INTENTIONAL MISCONDUCT (I) NEITHER PARTY SHALL BE LIABLE TO THE OTHER PARTY FOR ANY DAMAGES IN AN AGGREGATE AMOUNT EXCEEDING THE FEES PAID BY CLIENT TO TOPOLOGY UNDER THE APPLICABLE SOW TO WHICH THE DAMAGES RELATE; AND (II) IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR ANY LOSS OF USE, DATA, GOODWILL, REVENUES OR PROFITS (WHETHER OR NOT DEEMED TO CONSTITUTE A DIRECT CLAIM), OR ANY CONSEQUENTIAL, SPECIAL, INDIRECT, INCIDENTAL, PUNITIVE OR EXEMPLARY LOSS, DAMAGE, OR EXPENSE, RELATING TO THE ACTIVITIES GOVERNED BY THIS AGREEMENT.

b) Topology shall indemnify, defend and hold harmless Client, its subsidiaries, affiliates, officers, directors, and its personnel from any and all losses, damages, and liabilities ("Losses") incurred by Client in connection with any and all claims, demands, and actions ("Claims") brought or asserted by a third party arising from Topology's (i) breach of this Agreement, and (ii) negligence, willful misconduct, or violation of applicable law.

c) Client shall indemnify and hold harmless Topology, its subsidiaries, subcontractors and their respective personnel from any and all Losses incurred by Topology in connection with any and all Claims brought or asserted by a third party arising from Client's (i) breach of this Agreement, (ii) negligence, willful misconduct, or violation of applicable law, and (iii) actions or omissions with respect to a developer's application to the Client, which is based on or related to the Services or Deliverables provided by Topology.

d) As a condition to the indemnity obligations contained herein, the indemnified party shall provide the indemnifying party with prompt notice of any Claim for which indemnification shall be sought hereunder and shall cooperate in all reasonable respects with the indemnifying party in connection with any such Claim. The indemnifying party shall be entitled to control the handling of any such Claim and to defend or settle any such Claim, in its sole discretion, with counsel of its own choosing.

7. Client Responsibilities. Client shall cooperate with Topology hereunder, including, (i) providing Topology with reasonable facilities and timely access to data, information and personnel of Client; (ii) providing qualified personnel having appropriate skills to perform Client's obligations and duties in a competent and timely fashion; (iii) providing a stable, fully functional infrastructure environment which will support the Services and allow Topology and Client to work productively; and (iv) promptly notifying Topology of any issues, concerns or disputes with respect to the Services. With respect to the information provided by Client to Topology or its subcontractors for the performance of the Services, Client shall have the rights required to provide such data and information, and shall do so only in accordance with applicable law and with any procedures agreed upon in writing. Client shall be solely responsible for, among other things (a) the performance of its personnel and agents; (b) the accuracy and completeness of all data and information provided to Topology for purposes of the performance of the Services; (c) making all management decisions, performing all management functions and assuming all management responsibilities; (d) designating a competent management member to oversee the Services; (e) evaluating the adequacy and results of the Services; (f) establishing and maintaining internal controls, including monitoring ongoing activities; and (g) accepting responsibility for the results of the Services. Topology's performance is dependent upon the timely and effective satisfaction of Client's responsibilities hereunder and timely decisions and approvals of Client in connection with the Services. Topology shall be entitled to rely on all decisions and approvals of Client.

8. Force Majeure. Neither party shall be liable for any delays or non-performance directly or indirectly resulting from circumstances or causes beyond its reasonable control, including, fire, pandemics, epidemic or other casualty, act of G-d, strike or labor dispute, war or other violence, or any law, order or requirement of any governmental agency or authority.

9. Limitation on Actions. No action, regardless of form, relating to this Agreement, may be brought by either party more than one year after the cause of action has accrued, except that an action for non-payment may be brought not later than one year following the due date of the last payment owing to the party bringing such action.

10. Independent Contractor. Each party is an independent contractor and neither party is, nor shall be considered to be, nor shall purport to act as, the other's agent, partner, fiduciary, joint venturer, or representative.

11. Confidentiality and Internal Use.

a) To the extent that, in connection with this Agreement, either party (each, the “receiving party”) comes into possession of any confidential information of the other (the “disclosing party”), it will not disclose such information to any third party without the disclosing party’s consent, using at least the same degree of care as it employs in maintaining in confidence its own confidential information of a similar nature, but in no event less than a reasonable degree of care. The disclosing party hereby consents to the receiving party disclosing such information (i) as expressly set forth in this Agreement, (ii) to contractors providing administrative, infrastructure and other support services to the receiving party and subcontractors providing services in connection with this Agreement, have agreed to be bound by confidentiality obligations similar to those in this Section 11(a), (iii) as may be required by law or regulation, or to respond to governmental inquiries, or in accordance with applicable professional standards or rules, or in connection with litigation pertaining hereto, or (iv) to the extent such information (A) is or becomes publicly available other than as the result of a disclosure in breach hereof, (B) becomes available to the receiving party on a nonconfidential basis from a source that the receiving party believes is not prohibited from disclosing such information to the receiving party, (C) is already known by the receiving party without any obligation of confidentiality with respect thereto, or (D) is developed by the receiving party independently of any disclosures made to the receiving party hereunder. Nothing in this Section 11(a) shall alter Client’s obligations under Section 11(b). Topology may, however, use and disclose any knowledge and ideas acquired in connection with the Services to the extent they are retained in the unaided memory of its personnel.

b) All Services and Deliverables shall be solely for Client’s benefit and are not intended to be relied upon by any person or entity other than Client.

12. Survival and Interpretation. All provisions which are intended by their nature to survive performance of the Services shall survive such performance, or the expiration or termination of this Agreement. In the event of any conflict or ambiguity between this Agreement and any other engagement documents, these terms and conditions of this master Agreement shall control. Each of the provisions of this Agreement shall apply to the fullest extent of the law, whether in contract, statute, tort (such as negligence), or otherwise, notwithstanding the failure of the essential purpose of any remedy. Any references herein to the term “including” shall be deemed to be followed by “without limitation.” This Agreement and the applicable engagement documents may be signed in counter-parts and/or delivered electronically and, in such event, this Agreement shall be deemed fully executed and in full force and effect.

13. Assignment and Subcontracting. Except as provided below, neither party may assign, any of its rights or obligations (including, interests or claims) relating to this Agreement or the Services without the prior written consent of the other party.

14. Non-exclusivity. Topology may (i) provide any services to any person or entity, and (ii) develop for itself, or for others, any materials or processes including those that may be similar to those produced as a result of the Services, provided that, Topology complies with its obligations of confidentiality set forth hereunder.

15. Non-solicitation. During the term of this Agreement or any ongoing engagement and for a period of one (1) year thereafter, each party agrees that its personnel (in their capacity as such) who had substantive

contact with personnel of the other party in the course of this Agreement shall not, without the other party's consent, directly or indirectly employ, solicit, engage or retain the services of such personnel of the other party. In the event a party breaches this provision, the breaching party shall be liable to the aggrieved party for an amount equal to thirty percent (30%) of the annual base compensation of the relevant personnel in his/her new position. Although such payment shall be the aggrieved party's exclusive means of monetary recovery from the breaching party for breach of this provision, the aggrieved party shall be entitled to seek injunctive or other equitable relief. This provision shall not restrict the right of either party to solicit or recruit generally in the media.

16. Waiver of Jury Trial. THE PARTIES HEREBY IRREVOCABLY WAIVE, TO THE FULLEST EXTENT PERMITTED BY LAW, ALL RIGHTS TO TRIAL BY JURY IN ANY ACTION, PROCEEDING OR COUNTERCLAIM RELATING TO THIS ENGAGEMENT.

17. Entire Agreement, Amendment, and Notices. This Agreement and all engagement documents incorporated herein by reference or that specifically states that it is entered into pursuant hereto, including attachments, SOWs, addenda, and riders, constitute the entire agreement between the parties with respect to the applicable engagement, supersede all other oral and written representations, understandings or agreements relating to the applicable engagement, and may not be amended except by written agreement signed by the parties. All notices hereunder shall be (i) in writing, (ii) delivered to the representatives of the parties at the addresses set forth in this Agreement, unless changed by either party by notice to the other party, and (iii) effective upon receipt.

18. Governing Law, Jurisdiction and Venue, and Severability. This Agreement, including attachments, and all matters relating to this Agreement, shall be governed by, and construed in accordance with, the laws of the State of New Jersey (without giving effect to the choice of law principles thereof). Any action based on or arising out of this Agreement or the Services shall be brought and maintained exclusively in any state or federal court, in each case located in the State of New Jersey. Each of the parties hereby expressly and irrevocably submits to the jurisdiction of such courts for the purposes of any such action and expressly and irrevocably waives, to the fullest extent permitted by law, any objection which it may have or hereafter may have to the laying of venue of any such action brought in any such court and any claim that any such action has been brought in an inconvenient forum. If any provision of this Agreement is unenforceable, such provision shall not affect the other provisions, but such unenforceable provision shall be deemed modified to the extent necessary to render it enforceable, preserving to the fullest extent permissible the intent of the parties set forth herein.

19. Consent to Limited Use of Client's Name. Each party consents to the other party using (i) such party's name and logo on its website and social media pages, and (ii) such party's name, logo and a description of the Services as a specific citation within proposals and other marketing efforts.

(Signatures to follow)

By signing below, the parties hereto have agreed to all of the terms and conditions of these Terms and Conditions, effective as of the Effective Date.

TOPOLOGY NJ, LLC

Signed: Philip Abramson

By: Phil Abramson

Title: CEO

CLIENT

Signed: _____

By: _____

Title: _____

**PROFESSIONAL SERVICES AGREEMENT FOR PROFESSIONAL PLANNING
SERVICES FOR THE DEVELOPMENT OF A REDEVELOPMENT PLAN FOR THE
WESTMINSTER CAMPUS**

THIS AGREEMENT (“Agreement” or “agreement”) is by and between THE MUNICIPALITY OF PRINCETON (“PRINCETON”), a municipal corporation of the state of New Jersey, 400 Witherspoon Street, Princeton, New Jersey, 08540 (hereinafter referred to as "PRINCETON") and TOPOLOGY NJ LLC, 60 Union Street #1N, Newark, New Jersey 07105 (hereinafter referred to as "CONSULTANT".)

WITNESS

WHEREAS, PRINCETON desires to obtain professional planning services to develop a redevelopment plan for the Westminster Campus; and

WHEREAS, on May 5, 2026, CONSULTANT provided a written proposal to PRINCETON for purposes of performing the sought-after professional services to PRINCETON, a copy of which is attached as Exhibit B hereto; and

WHEREAS, by resolution, the Council awarded an agreement for professional services to CONSULTANT without public bidding as authorized by law, in accordance with the provisions of the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.

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

1. Scope of Services.

- a. In consideration for payment of the cost set forth in Section 3 below, CONSULTANT shall use its best efforts to perform professional services and other related duties as set forth in the CONSULTANT’S proposal, a copy of which is attached hereto as Exhibit B and incorporated herein as if fully restated. Should there be any conflict between the terms of CONSULTANT’S proposal and this Agreement, the terms of this Agreement shall control.

2. Contract Term.

- a. This Agreement shall become effective upon the date of the final signature below.
- b. This Agreement shall expire twelve months from the effective date, unless terminated sooner pursuant to the termination provisions set forth in subsection 2c. below.
- c. The Agreement may be terminated by either party, by giving thirty (30) days advanced written notice to the other, to the address as set forth on page 1 above.

3. Compensation; Manner of Payment.

- a. The anticipated cost of CONSULTANT’S services as described herein shall not exceed thirty-three thousand dollars and zero cents (\$33,000.00), subject to annual budgetary

appropriations.

- b. CONSULTANT shall bill PRINCETON monthly on municipal vouchers for services rendered and reimbursement for such expenses incurred during the prior month, based on the hourly rates and fees set forth in Exhibit B. CONSULTANT shall give written notice to PRINCETON when the CONSULTANT has billed eighty percent (80%) of the compensation set forth in paragraph 3a.
- c. PRINCETON agrees to pay CONSULTANT within thirty (30) days of receipt of invoice and an audited and approved signed voucher.

4. Terms and Conditions.

- a. CONSULTANT shall take note of and comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 regarding Affirmative Action/ Equal Employment Opportunity and the Americans with Disabilities Act. The parties hereby incorporate into this Agreement the Affirmative Action/Non-Discrimination addendum per the attached Exhibit A.
- b. CONSULTANT shall take note of and comply with the requirements of P.L. 2004, c.57 (N.J.S.A. 52:32-44 et seq.) regarding Business Registration and Sales and Use Tax. The parties hereby incorporate into this Agreement the Business Registration and Sales and Use Tax addendum per the attached Exhibit C.
- c. The Terms and Conditions printed on the purchase order issued by PRINCETON to CONSULTANT shall be incorporated into this agreement per the attached Exhibit D.

5. Political Contributions.

- a. This Agreement has been awarded to CONSULTANT based on the merits and abilities of CONSULTANT to provide the services as described herein. This Agreement was not awarded through a “fair and open process” as that phrase is defined in N.J.S.A. 19:44A-20.7. As such, CONSULTANT hereby certifies that CONSULTANT (including persons and other business entities having an interest in CONSULTANT, as defined by N.J.S.A. 19:44A-20.7) has neither made a contribution that is reportable by the recipient under P.L. 1973, c.83, N.J.S.A. 19:44A-1 et seq. (i.e., in excess of \$200.00), in the one (1) year period preceding the award of this Agreement nor will it make a reportable contribution during the term of this Agreement to any municipal committee of a political party if a member of that political party is serving in an elective public office of the municipality of PRINCETON when the Agreement is awarded, or to any candidate committee of any person serving in an elective public office of the municipality of PRINCETON when the Agreement is awarded.
- b. CONSULTANT is advised of the responsibility to file an annual disclosure statement on political contributions with the New Jersey Election Law Enforcement Commission (ELEC) pursuant to N.J.S.A. 19:44A-20.27 if CONSULTANT receives in a calendar year \$50,000 or more in the aggregate through agreements or contracts with a public entity. It is CONSULTANT’S responsibility to determine if filing is necessary. Additional information on this requirement is available from ELEC at (888) 313-3532 or

6. Insurance; Hold Harmless.

- a. Prior to commencing work, CONSULTANT shall furnish PRINCETON with a Certificate of Insurance as evidence that it has procured such commercial, automobile, workers' compensation, employer's and professional liability insurance coverage as is customary for the type and scope of services to be rendered under this Agreement. PRINCETON, and its officers, employees, agents and consultants, shall be listed as additional insured and as the certificate holder on such policies.
- b. CONSULTANT shall defend, indemnify and hold harmless PRINCETON, its officers, employees, agents and consultants from any and all claims, suits, actions, damages or costs, of any nature whatsoever, whether for personal injury, property damage or other liability, arising out of or in any way connected with the CONSULTANT'S acts or omissions, or those of its officers, employees, agents and consultants, in connection with this Agreement.
- c. It is also agreed that the acceptance of the final payment by the CONSULTANT shall be considered as a release in full of all claims against PRINCETON arising out of or by reason of performance or non-performance of the CONSULTANT'S obligations under this contract.

7. Complete Agreement.

- a. This Agreement and any attachments hereto or incorporated by reference represents the entire contract between the parties and shall take precedence over all other prior or existing understandings or agreements, if any, whether oral or written.

IN WITNESS WHEREOF, the parties have set their hand and seal the day and date first written above.

ATTEST:

THE MUNICIPALITY OF PRINCETON

By: _____
Dawn M. Mount, Municipal Clerk

By: _____
Mark Freda, Mayor

Date: _____

Date: _____

WITNESS:

TOPOLOGY NJ LLC

By: _____

By: _____
Authorized Representative

Date: _____

Date: _____

EXHIBIT A

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE N.J.S.A. 10:5-31 et seq. (P.L. 1975, c. 127) N.J.A.C. 17:27 et seq.

GOODS, GENERAL SERVICE AND PROFESSIONAL SERVICES CONTRACTS

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

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

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

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

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

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

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

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

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

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval;

Certificate of Employee Information Report; or

Employee Information Report Form AA302 (electronically provided by the Division and distributed to the public agency through the Division's website at http://www.state.nj.us/treasury/contract_compliance).

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Purchase and Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Purchase and Property, CCAU, EEO Monitoring Program for conducting a compliance investigation pursuant to **N.J.A.C. 17:27-1 et seq.**

PROPOSAL OF SERVICES

Date: May 5, 2026
 To: Municipality of Princeton
 ATTN: Justin Lesko
 (jlesko@princetonnj.gov)
 Planning Director
 400 Witherspoon Street
 Princeton, NJ 08540

PROPOSAL FOR REDEVELOPMENT PLAN

SUBJECT: WESTMINSTER CAMPUS (BLOCK 31.01, LOT 105; BLOCK 7301, LOT 1)

Topology NJ LLC ("Topology") is pleased to provide this proposal for professional planning services for the development of a Redevelopment Plan for the Westminster campus (the "Study Area"; Block 31.01, Lot 105; Block 7301, Lot 1).

This proposal is largely focused on a specific opportunity: McCarter Theatre's potential acquisition of a portion of the Study Area, as contemplated by Resolution R-25-252, adopted by the Council of Princeton on July 29, 2025. To that end, the primary purpose of the Redevelopment Plan will be to establish the land use framework necessary to guide that potential project, including appropriate use, bulk, and design standards.

This Redevelopment Plan will be an important step in the Municipality's overall effort to re-envision the Westminster campus. It will not, however, result in a comprehensive framework for the campus. Topology is separately engaged by the Municipality to develop an overall plan for the Campus. That separate effort will result in a broader, site-wide vision, which may or may not be codified into a subsequent redevelopment plan. The Redevelopment Plan contemplated under this scope of work will be complementary to, not a replacement for, that broader process.

I. SCOPE OF SERVICES

Topology will prepare a Redevelopment Plan based upon preliminary discussions, best practices, and the Local Redevelopment and Housing Law statutory requirements.

- **Task 1, Due Diligence:** The goal of the initial phase of the planning process is to confirm the key components of the envisioned redevelopment plan, collect relevant facts and information, and establish a critical path and timeline. Specific tasks include:
 - Assess Redevelopment Plan goals and objectives with the Client.
 - Identify communication protocols, decision-making, roles and responsibilities to ensure timely and efficient adoption process before the Governing Body.
 - Meet with McCarter Theatre ("McCarter") and its representatives to develop a comprehensive understanding of the proposed project. Review corresponding project materials.
 - Participate in meetings with the Municipality to review project components and Redevelopment Plan implications.

- **Task 2, Deliverable Preparation:** Topology will work with municipal stakeholders to develop a Redevelopment Plan for the Redevelopment Area:
 - Evaluate McCarter’s proposed project within the context of the Redevelopment Area and municipal feedback.
 - Work with the Municipality and McCarter to develop a set of land use standards and regulations which accommodate McCarter’s needs while also preserving flexibility for future campus development.
 - Format the recommendations into a draft Redevelopment Plan that complies with standards contained in N.J.S.A. 40A:12A-1 et. Seq. Sections of the Redevelopment Plan may include:
 - Statutory Requirements (Goals, Relationship to Zoning + Master Plans)
 - Existing Conditions
 - Land Use and Design Requirements
 - Permitted Uses
 - Bulk and Density
 - Parking and Loading
 - Design Standards
 - Administration of Plan
 - Participate in meetings with municipal stakeholders to receive final feedback, comment, and necessary revisions prior to submission of a final Redevelopment Plan for potential adoption.
- **Task 3, Regulatory Process:** The final phase of the process will involve the regulatory process of the final Redevelopment Plan that meets standards contained in the New Jersey Local Redevelopment and Housing Law (N.J.S.A. 40A:12A-7 et. seq). Topology will produce a presentation that summarizes the Redevelopment Plan content as part of Hearings. Topology will participate at two public hearings – one before the Governing Body (either first reading or second reading at the Client’s discretion) and one before the Planning Board for Master Plan consistency.
- **Task 4, Permitting Assistance:** Topology will assist Princeton staff and consultants in preparing and reviewing permit applications associated with the development of the Study Area.
- **GENERAL ASSUMPTIONS:** It is assumed that legal counsel will be available to review policy provisions and to review appropriate statutory language for any notices, resolutions, or ordinances in require in advance of adoption.

II. SCHEDULE + PAYMENT TERMS

We anticipate that the scope of work will take approximately 4 months from Authorization to Proceed. Please note that this is an approximate timeline. Difficulties obtaining data, scheduling meetings, or other unforeseeable circumstances could delay completion. We understand the eagerness of the Municipality to move the process along in a timely fashion and we will proceed accordingly.

The project team will provide services as described in the above scope of work services at the rates detailed below.

- CEO Principal: \$250
- Principal: \$200
- Planner III: \$175
- Planner I-II: \$150
- Planning Assistant: \$125

The anticipated fees per phase are outlined below. Topology may reallocate expenses between tasks, however total fees shall not exceed \$33,000 without prior approval.

- Task 1: Due Diligence: \$8,000
- Task 2: Deliverable Preparation: \$13,000
- Task 3: Regulatory Process: \$8,000
- Task 4: Permitting Assistance: \$4,000

The rate excludes costs that would be billed as reimbursable, which includes, but is not limited to:

- Costs associated with materials for public engagement sessions
- Procurement of data from third party vendors
- Printing and production of deliverables
- Courier or express mail
- Mileage travel costs

The Municipality may request out-of-scope services on an hourly basis. Topology will not proceed with any out-of-scope work without prior approval. These may include:

- Meetings with Prospective Redevelopers
- Additional attendance at public hearings beyond the above scope.
- Legal assistance (e.g. public notices).
- Additional regulations beyond the above scope.

All work that falls outside the scope stated above will be invoiced on an hourly basis in accordance with the rates in the table above. to the following hourly fee schedule:

Topology will issue monthly invoices for each service provided. Payment is due within thirty (30) days from receipt of Topology's invoice.

III. TERMS OF AGREEMENT

This proposal is valid 90 days from the date of issuance. This agreement is effective as of the date of execution and will terminate no later than twelve months from the date of execution. Any work requested to be performed under this contract after such date will be billed at prevailing rates.

TOPOLOGY NJ LLC

TERMS AND CONDITIONS

These Terms and Conditions, (the “Agreement”) are entered into this ___ day of, _____ 202_ (“Effective Date”), by and between Topology NJ, LLC, a New Jersey limited liability company having an address at 60-64 Union Street # 1N Newark, NJ 07105 (“Topology”) and _____ (“Client”). Topology and Client may be referred to individually as a “party” or collectively as the “parties”.

1. Services.

a) Topology agrees to provide the professional services (the “Services”) set forth in each scope of work signed by the parties, in the SOW (Scope of Services). This Agreement or the applicable SOW may incorporate by reference other engagement documents entered into by the parties thereunder. Each such SOW is incorporated into this Agreement by reference. Unless otherwise directed in writing by an authorized representative of Topology, all payments owed by Client for the Services shall be remitted directly to Topology in accordance with Section 2.

b) Topology’s obligation to achieve the dates or milestones governed by this Agreement are subject to the timely performance of Client of its obligations hereunder as applicable so as to not interfere with Topology’s achievement of such obligations. Topology shall utilize diligent efforts to meet such dates and shall notify Client promptly if Topology encounters significant delays in completing the Services.

(c) If Client requests a change to an SOW or engagement document that Topology reasonably believes will result in a change in (i) the schedule for completing the Services; (ii) the engagement document requirements; or (iii) the estimate of compensation for the Services, then Topology will provide Client with a written change order that sets forth the changes and the estimated delay, if any, in the completion or delivery of the Services or Deliverables (defined below). Client will indicate its acceptance by signing the change order. Topology shall have no obligation to perform any Services not set forth in an SOW or engagement document or any Services affected by a requested change, unless pursuant to a signed change order by Client. Topology shall not be responsible for delays or additional Services needed as a result of unforeseen or unknown information or issues with respect to Client’s systems, technology, or infrastructure or as a result of Client’s delay in accepting a change order on terms and conditions required by Topology. Client acknowledges that such issues may arise as Topology commences the Services and that such issues may result in the need for one or more change orders. In no event shall any change order proposal be deemed a breach or threatened breach of this Agreement by Topology and Topology shall be paid for its Services rendered irrespective of the party’s mutual agreement to continue under a change order. Notwithstanding anything to the contrary set forth in this Agreement or the applicable engagement document, any agreed upon fees or estimated expenses set forth in the engagement documents may be subject to increases pursuant to one or more change orders.

2. Payment of Invoices.

Client will compensate Topology under the terms of this Agreement for the Services performed and expenses incurred, through the term or effective date of termination of this Agreement or the applicable SOW (in each case, the applicable “engagement”). All non-escrow reimbursable expenses for the Services shall not exceed \$2,500.00 per month. If payment is not received within forty-five (45) days of receipt of an undisputed invoice or within sixty (60) days of receipt of a disputed invoice for the Services performed (i) such invoice shall accrue a late charge equal to the lesser of (A) 1½% per month or (B) the highest rate allowable by law, in each case compounded monthly to the extent allowable by law, and (ii) Topology will invoice by email monthly by the 15th of the month following the month during which fees and expense were incurred. Topology may also suspend or terminate the Services upon ten (10) days further written notice to Client for any overdue invoices and Client’s failure to cure same. Client shall be responsible for any taxes imposed on the Services or on the applicable engagement, other than taxes imposed by employment withholding for Topology’s personnel or on Topology’s income or property. In the event of a conflict between the payment terms set forth in an applicable SOW and this Agreement, the payment terms of the applicable SOW shall control.

3. Term.

This Agreement shall commence on the Effective Date and shall continue in effect, unless sooner terminated or upon the completion of the Services to be performed by Topology. Unless terminated sooner as set forth below, this Agreement shall terminate upon the completion of the applicable Services relating thereto. Either party may terminate this Agreement at any time by giving the other party thirty (30) days’ notice, in writing. In the event of the termination of this Agreement, Topology will be paid all outstanding amounts previously billed and due in accordance with this Agreement plus the time, materials and expenses incurred up to the effective date of termination. At the point of termination, and provided Client pays for Topology’s time to collect the materials, Topology will provide Client with documents and materials prepared for Client during the time Topology provided services under this Agreement. Topology may suspend the provision of Services for non-payment of fees and expenses pursuant to this Agreement until payment is brought current.

4. Ownership and Use of Work

a) For purposes of this Agreement (i) “Intellectual Property” means works of authorship, materials, information and other intellectual property, including without limitation any ideas, information, data, processes, methodologies, methods, know-how, trade secrets, inventions, images, artwork, concepts, research, reports, content, techniques, formulae, plans, models, presentations, analyses or strategies; (ii) “Topology Property” means (1) all Intellectual Property created prior to or independently of the performance of the Services, or created by Topology for their use in performing the Services; and (2) any modifications, enhancements, improvements, or derivative works of any Intellectual Property described in Section 4.(a)(ii)(1) and Section 4.1(a)(ii)(2); and (iv) “Deliverables” means all Intellectual Property that Topology or its subcontractors (1) create for Client specifically to meet Client’s business requirements and in accordance with the specifications in an applicable SOW; (2) deliver to Client as a result of the Services; and (3) that is not Topology Property.

b) To the extent applicable to copyright law, all Deliverables provided by Topology shall be deemed “works made for hire”. For each Deliverable, subject to the terms and conditions set forth herein, Client retains all rights, title, and interest in and to the Deliverables. To the extent Client does not by operation of

law or otherwise retain all rights, title, and interest in and to the Deliverables, Topology agrees to ensure all rights, title, and interest therein and thereto are assigned to Client. To the extent Topology Property is incorporated into the Deliverables, Topology hereby grants to Client a non-exclusive, perpetual, worldwide, royalty-free license and right to use such Topology Property solely for Client's use of the Deliverables for its own customary business purposes.

c) Except for the limited license or rights granted herein by Topology to Client, Topology (or its third-party licensors) hereby retains all rights, title, and interest in and to Topology Property, including all rights under patent, trademark, and copyright law.

5. Representations and Warranties; Disclaimer.

Topology represents and warrants that (i) it shall perform the Services in accordance with the generally accepted standards for the industry in which Topology practices, (ii) each Deliverable will conform in all material respects to the applicable specifications for such Deliverable set forth in each applicable SOW, and (iii) it shall comply with all applicable laws. EXCEPT FOR THE REPRESENTATIONS AND WARRANTIES SET FORTH IN THIS AGREEMENT, TOPOLOGY HEREBY DISCLAIMS ALL OTHER REPRESENTATIONS AND WARRANTIES, WHETHER EXPRESS OR IMPLIED, INCLUDING, THE WARRANTIES OF MERCHANTABILITY, NON-INFRINGEMENT AND FITNESS FOR A PARTICULAR USE OR PURPOSE.

6. Limitation on Damages and Indemnification.

a) EXCEPT FOR EACH PARTY'S INDEMNIFICATION AND CONFIDENTIALITY OBLIGATIONS SET FORTH IN THIS AGREEMENT AND WITH RESPECT TO ITS INFRINGEMENT OF THE INTELLECTUAL OR PROPRIETARY PROPERTY RIGHTS OF THE OTHER PARTY, GROSS NEGLIGENCE, OR INTENTIONAL MISCONDUCT (I) NEITHER PARTY SHALL BE LIABLE TO THE OTHER PARTY FOR ANY DAMAGES IN AN AGGREGATE AMOUNT EXCEEDING THE FEES PAID BY CLIENT TO TOPOLOGY UNDER THE APPLICABLE SOW TO WHICH THE DAMAGES RELATE; AND (II) IN NO EVENT SHALL EITHER PARTY BE LIABLE FOR ANY LOSS OF USE, DATA, GOODWILL, REVENUES OR PROFITS (WHETHER OR NOT DEEMED TO CONSTITUTE A DIRECT CLAIM), OR ANY CONSEQUENTIAL, SPECIAL, INDIRECT, INCIDENTAL, PUNITIVE OR EXEMPLARY LOSS, DAMAGE, OR EXPENSE, RELATING TO THE ACTIVITIES GOVERNED BY THIS AGREEMENT.

b) Topology shall indemnify, defend and hold harmless Client, its subsidiaries, affiliates, officers, directors, and its personnel from any and all losses, damages, and liabilities ("Losses") incurred by Client in connection with any and all claims, demands, and actions ("Claims") brought or asserted by a third party arising from Topology's (i) breach of this Agreement, and (ii) negligence, willful misconduct, or violation of applicable law.

c) Client shall indemnify and hold harmless Topology, its subsidiaries, subcontractors and their respective personnel from any and all Losses incurred by Topology in connection with any and all Claims brought or asserted by a third party arising from Client's (i) breach of this Agreement, (ii) negligence, willful misconduct, or violation of applicable law, and (iii) actions or omissions with respect to a developer's application to the Client, which is based on or related to the Services or Deliverables provided by Topology.

d) As a condition to the indemnity obligations contained herein, the indemnified party shall provide the indemnifying party with prompt notice of any Claim for which indemnification shall be sought hereunder and shall cooperate in all reasonable respects with the indemnifying party in connection with any such Claim. The indemnifying party shall be entitled to control the handling of any such Claim and to defend or settle any such Claim, in its sole discretion, with counsel of its own choosing.

7. Client Responsibilities. Client shall cooperate with Topology hereunder, including, (i) providing Topology with reasonable facilities and timely access to data, information and personnel of Client; (ii) providing qualified personnel having appropriate skills to perform Client's obligations and duties in a competent and timely fashion; (iii) providing a stable, fully functional infrastructure environment which will support the Services and allow Topology and Client to work productively; and (iv) promptly notifying Topology of any issues, concerns or disputes with respect to the Services. With respect to the information provided by Client to Topology or its subcontractors for the performance of the Services, Client shall have the rights required to provide such data and information, and shall do so only in accordance with applicable law and with any procedures agreed upon in writing. Client shall be solely responsible for, among other things (a) the performance of its personnel and agents; (b) the accuracy and completeness of all data and information provided to Topology for purposes of the performance of the Services; (c) making all management decisions, performing all management functions and assuming all management responsibilities; (d) designating a competent management member to oversee the Services; (e) evaluating the adequacy and results of the Services; (f) establishing and maintaining internal controls, including monitoring ongoing activities; and (g) accepting responsibility for the results of the Services. Topology's performance is dependent upon the timely and effective satisfaction of Client's responsibilities hereunder and timely decisions and approvals of Client in connection with the Services. Topology shall be entitled to rely on all decisions and approvals of Client.

8. Force Majeure. Neither party shall be liable for any delays or non-performance directly or indirectly resulting from circumstances or causes beyond its reasonable control, including, fire, pandemics, epidemic or other casualty, act of G-d, strike or labor dispute, war or other violence, or any law, order or requirement of any governmental agency or authority.

9. Limitation on Actions. No action, regardless of form, relating to this Agreement, may be brought by either party more than one year after the cause of action has accrued, except that an action for non-payment may be brought not later than one year following the due date of the last payment owing to the party bringing such action.

10. Independent Contractor. Each party is an independent contractor and neither party is, nor shall be considered to be, nor shall purport to act as, the other's agent, partner, fiduciary, joint venturer, or representative.

11. Confidentiality and Internal Use.

a) To the extent that, in connection with this Agreement, either party (each, the “receiving party”) comes into possession of any confidential information of the other (the “disclosing party”), it will not disclose such information to any third party without the disclosing party’s consent, using at least the same degree of care as it employs in maintaining in confidence its own confidential information of a similar nature, but in no event less than a reasonable degree of care. The disclosing party hereby consents to the receiving party disclosing such information (i) as expressly set forth in this Agreement, (ii) to contractors providing administrative, infrastructure and other support services to the receiving party and subcontractors providing services in connection with this Agreement, have agreed to be bound by confidentiality obligations similar to those in this Section 11(a), (iii) as may be required by law or regulation, or to respond to governmental inquiries, or in accordance with applicable professional standards or rules, or in connection with litigation pertaining hereto, or (iv) to the extent such information (A) is or becomes publicly available other than as the result of a disclosure in breach hereof, (B) becomes available to the receiving party on a nonconfidential basis from a source that the receiving party believes is not prohibited from disclosing such information to the receiving party, (C) is already known by the receiving party without any obligation of confidentiality with respect thereto, or (D) is developed by the receiving party independently of any disclosures made to the receiving party hereunder. Nothing in this Section 11(a) shall alter Client’s obligations under Section 11(b). Topology may, however, use and disclose any knowledge and ideas acquired in connection with the Services to the extent they are retained in the unaided memory of its personnel.

b) All Services and Deliverables shall be solely for Client’s benefit and are not intended to be relied upon by any person or entity other than Client.

12. Survival and Interpretation. All provisions which are intended by their nature to survive performance of the Services shall survive such performance, or the expiration or termination of this Agreement. In the event of any conflict or ambiguity between this Agreement and any other engagement documents, these terms and conditions of this master Agreement shall control. Each of the provisions of this Agreement shall apply to the fullest extent of the law, whether in contract, statute, tort (such as negligence), or otherwise, notwithstanding the failure of the essential purpose of any remedy. Any references herein to the term “including” shall be deemed to be followed by “without limitation.” This Agreement and the applicable engagement documents may be signed in counter-parts and/or delivered electronically and, in such event, this Agreement shall be deemed fully executed and in full force and effect.

13. Assignment and Subcontracting. Except as provided below, neither party may assign, any of its rights or obligations (including, interests or claims) relating to this Agreement or the Services without the prior written consent of the other party.

14. Non-exclusivity. Topology may (i) provide any services to any person or entity, and (ii) develop for itself, or for others, any materials or processes including those that may be similar to those produced as a result of the Services, provided that, Topology complies with its obligations of confidentiality set forth hereunder.

15. Non-solicitation. During the term of this Agreement or any ongoing engagement and for a period of one (1) year thereafter, each party agrees that its personnel (in their capacity as such) who had substantive

contact with personnel of the other party in the course of this Agreement shall not, without the other party's consent, directly or indirectly employ, solicit, engage or retain the services of such personnel of the other party. In the event a party breaches this provision, the breaching party shall be liable to the aggrieved party for an amount equal to thirty percent (30%) of the annual base compensation of the relevant personnel in his/her new position. Although such payment shall be the aggrieved party's exclusive means of monetary recovery from the breaching party for breach of this provision, the aggrieved party shall be entitled to seek injunctive or other equitable relief. This provision shall not restrict the right of either party to solicit or recruit generally in the media.

16. Waiver of Jury Trial. THE PARTIES HEREBY IRREVOCABLY WAIVE, TO THE FULLEST EXTENT PERMITTED BY LAW, ALL RIGHTS TO TRIAL BY JURY IN ANY ACTION, PROCEEDING OR COUNTERCLAIM RELATING TO THIS ENGAGEMENT.

17. Entire Agreement, Amendment, and Notices. This Agreement and all engagement documents incorporated herein by reference or that specifically states that it is entered into pursuant hereto, including attachments, SOWs, addenda, and riders, constitute the entire agreement between the parties with respect to the applicable engagement, supersede all other oral and written representations, understandings or agreements relating to the applicable engagement, and may not be amended except by written agreement signed by the parties. All notices hereunder shall be (i) in writing, (ii) delivered to the representatives of the parties at the addresses set forth in this Agreement, unless changed by either party by notice to the other party, and (iii) effective upon receipt.

18. Governing Law, Jurisdiction and Venue, and Severability. This Agreement, including attachments, and all matters relating to this Agreement, shall be governed by, and construed in accordance with, the laws of the State of New Jersey (without giving effect to the choice of law principles thereof). Any action based on or arising out of this Agreement or the Services shall be brought and maintained exclusively in any state or federal court, in each case located in the State of New Jersey. Each of the parties hereby expressly and irrevocably submits to the jurisdiction of such courts for the purposes of any such action and expressly and irrevocably waives, to the fullest extent permitted by law, any objection which it may have or hereafter may have to the laying of venue of any such action brought in any such court and any claim that any such action has been brought in an inconvenient forum. If any provision of this Agreement is unenforceable, such provision shall not affect the other provisions, but such unenforceable provision shall be deemed modified to the extent necessary to render it enforceable, preserving to the fullest extent permissible the intent of the parties set forth herein.

19. Consent to Limited Use of Client's Name. Each party consents to the other party using (i) such party's name and logo on its website and social media pages, and (ii) such party's name, logo and a description of the Services as a specific citation within proposals and other marketing efforts.

(Signatures to follow)

By signing below, the parties hereto have agreed to all of the terms and conditions of these Terms and Conditions, effective as of the Effective Date.

TOPOLOGY NJ, LLC

Signed: *Philip Abramson*

By: Phil Abramson

Title: CEO

CLIENT

Signed: _____

By: _____

Title: _____

EXHIBIT C

BUSINESS REGISTRATION AND SALES AND USE TAX REQUIREMENTS

A. Business Registration

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

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

B. Sales and Use Tax

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

Information on the law and its requirements is available by calling (609) 292-9292.

TERMS & CONDITIONSEXEMPTION

Princeton is exempted by statute from payment of all Federal, State, and Municipal excise, sales and other taxes.
FEDERAL I.D. 30-0746654

LEGAL REQUIREMENTS

The vendor agrees to comply with all statutes, rules and regulations and orders set forth by the State of New Jersey, Federal Government, and ordinances of Princeton.

STATE REQUIREMENT (BUSINESS REGISTRATION REQUIREMENT)

N.J.S.A. 52:32-44 imposes the following requirements on contractors and all subcontractors that knowingly provide goods or perform services for a contractor fulfilling this contract:

- 1) the contractor shall provide written notice to its subcontractors to submit proof of business registration to the contractor;
- 2) prior to receipt of final payment from a contracting agency, a contractor must submit to the contracting agency an accurate list of all subcontractors or attest that none was used;
- 3) during the term of this contract, the contractor and its affiliates shall collect and remit, and shall notify all subcontractors and their affiliates that they must collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into this State. A contractor, subcontractor or supplier who fails to provide proof of business registration or provides false business registration information shall be liable to a penalty of \$25.00 for each day of violation, not to exceed \$50,000 for each business registration not properly provided or maintained under a contract with a contracting agency. Information on the law and its requirements is available by calling (609)292-9292

AUTHORIZATION TO PROCEED

Princeton shall not be responsible for materials delivered or services performed delivered without authority of its written order and properly signed and executed by authorized Princeton official (s).

QUALITY & QUANTITY

All materials or services furnished on this order must be as specified, and subject to Princeton officials' inspection and approval within a reasonable time after delivery at destination. Materials other than specified will be returned at the order must not be substituted without the review and approval of authorized Princeton official(s). Materials rejected will be returned at the vendor's risk and expense. Quantities and unit prices specified must be adhered to. In case of a change, it first requires Princeton approval or it will be paid at the quoted price and quantity.

ASSIGNMENT

Neither party shall assign or transfer this order or any interest therein or monies payable thereunder without the written consent of the other party and any assignment made without such consent shall be null and void, except that Princeton may assign this order and its interest therein to any affiliated corporation or to any corporation succeeding to Princeton's business without consent of vendor.

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE

N.J.S.A. 10:5-31 et seq., N.J.A.C. 17:27

GOODS, PROFESSIONAL SERVICES AND GENERAL SERVICE CONTRACTS

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

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

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

The contractor or subcontractor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

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

The contractor or subcontractor agrees to make good faith efforts to employ minority and women workers consistent with the applicable county employment goals established in accordance with N.J.A.C. 17:27-5.2 or a binding determination of the applicable county employment goals determined by the Division, pursuant to N.J.A.C. 17:27-5.2.

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

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

In conforming with the applicable employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken with out regard to age, creed, color, national origin, ancestry marital status, affectional or sexualorientation, gender identity or expression, disability, national or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

- Letter of Federal Affirmative Action Plan Approval
- Certificate of Employee Information Report
- Employee Information Report Form AA302

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



MUNICIPALITY ^{of} PRINCETON

Planning Department
400 Witherspoon Street
Princeton, NJ 08540
(609) 924-5366
planning@princetonnj.gov

MEMORANDUM

To: Princeton Mayor and Council
From: Justin Lesko, AICP, PP – Planning Director *JL*
Date: June 4th, 2026
Subject: **Professional Services Agreement with Topology for Planning Services for the Development of a Redevelopment Plan at the former Westminster Campus**

Attached for Mayor and Council's consideration is a resolution to enter into a professional services agreement with Topology, a New Jersey-based professional planning firm with expertise in land use, redevelopment, policy planning and real estate, for professional planning services to create a Redevelopment Plan at the former Westminster Choir College property (Block 31.01, Lot 105; Block 7301, Lot 1.) **Notably, this Redevelopment Plan “will not, however, result in a comprehensive framework for the campus,”** as stated in the attached Proposal of Services. “This proposal is largely focused on a specific opportunity: McCarter Theatre’s potential acquisition of a portion of the Study Area, as contemplated by Resolution R-25-252, adopted by the Council of Princeton on July 29, 2025.”

This Redevelopment Plan will establish a framework for just the McCarter project in a portion of the site, with further planning still ongoing for the remainder of the 22.78-acre site.

The scope of services proposed by Topology includes four tasks leading to the creation of a Redevelopment Plan meeting the standards of the New Jersey Local Redevelopment and Housing Law. Topology will also produce a presentation on the Redevelopment Plan and provide it at two public hearings – one before the governing body and one before the Planning Board. Additionally, they will provide any needed permitting assistance. The work is expected to take approximately four months from authorization, with total fees not to exceed \$33,000.

Chris Colley, AICP, PP, a principal at the firm and licensed professional planner, will be overseeing the project. Mr. Colley has worked on general planning services for this site as well as the [Area-in-Need-of-Redevelopment investigation](#). The property was designated an Area-in-Need-of-Redevelopment earlier this spring.

Please reach out if there are any questions or concerns regarding the scope of work to be performed under this agreement.



Municipality of Princeton, NJ

400 Witherspoon St
Princeton, NJ 08540

Staff Report

File #: R-26-168

Agenda Date: 6/8/2026

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: 06/08/2026 For bills from 05/27/2026 to 06/04/2026

Vendor	Description	Payment	Check Total
5383 - 911INFORM LLC	PO 49177 LABOR TO INSTALL 3 MONITORS IN COMMUNICA	350.00	350.00
5402 - ADAM KOOKER	PO 49389 REIMBURSEMENT FOR FOOD FOR PRINCETON REU	630.36	630.36
2759 - ALERT-ALL CORPORATION	PO 48735 2026 FIRE PREVENTION MATERIALS	2,336.00	2,336.00
2034 - ALL HANDS FIRE EQUIPMENT, LLC	PO 49307 CMC CLUTCH FOR 7/16" ROPE	1,598.00	1,598.00
1092 - APA NJ	PO 49421 NJ Planning & Redevelopment Conference-C	350.00	350.00
2630 - APRUZZESE, MCDERMOTT, MASTRO & MURPHY	PO 48661 2026 LABOR COUNSEL LEGAL SERVICES	8,953.50	8,953.50
849 - ASSOC MUNICIPAL ASSESSORS	PO 49448 AMANJ Annual June Conference	450.00	450.00
57 - AT&T	PO 49409 Telephone - Acct 030 175 6429 001 - Bill	43.49	43.49
4048 - B & T TOOLS, INC.	PO 48166 BLANKET TOOLS/GARAGE SUPPLIES TV	259.23	259.23
2642 - BEANS, FRED PARTS, INC	PO 48145 BLANKET PARTS TV	272.91	272.91
63 - BISH SALES & SERVICE INC	PO 48272 BLANKET	360.00	360.00
1851 - BORTEK INDUSTRIES	PO 49323 REPLACEMENT STARTER	722.47	722.47
1960 - BRB VALUATION & CONSULTING	PO 48102 2026 COMMERCIAL TAX APPRAISALS	2,000.00	2,000.00
463 - BRITTON INDUSTRIES, INC.	PO 48255 BLANKET / MATERIALS	232.27	
	PO 48274 BLANKET	1,214.88	1,447.15
1342 - BURLINGTON COUNTY EMERGENCY SERVICE	PO 48431 2026 TRAINING FOR THE DEPARTMENT	256.00	256.00
5237 - CAMIROS LTD	PO 47223 RESOLUTION 25-284 PHASE 1 OF UNIFIED ZON	12,620.00	12,620.00
3359 - CHAMPION DISPOSAL SERVICES. LLC	PO 49111 2026 STREET SWEEPING DISPOSAL	3,125.12	3,125.12
2685 - CHERRY VALLEY TRACTOR SALES INC.	PO 48138 BLANKET PARTS TV	1,025.53	1,025.53
3775 - CHESTERFIELD GARDENS INC.	PO 49357 ONE GALLON BLUE LILY TURF NON VARIEGATED	7,611.00	7,611.00
364 - CINTAS FIRST AID & SAFETY 105	PO 48224 BLANKET - SUPPLIES	99.04	99.04
3244 - CLARKE CATON HINTZ	PO 48104 2026 AFFORDABLE HOUSING MONITORING SERVI	187.00	187.00
1890 - CLAUSEN, JOHN JR.	PO 49450 Retiree - Horizon Supplemental Plan - 1/	7,915.86	7,915.86
1818 - CLEAN AIR COMPANY, INC.	PO 48710 2026 ANNUAL MAINTENANCE FOR PLYMOVENT SY	683.59	683.59
263 - COMCAST CORPORATION	PO 49393 Comcast - Acct. 8499 05 310 0050723 - Bi	140.65	140.65
263 - COMCAST CORPORATION	PO 49429 Comcast - Acct. 8499 05 311 0093564 - Bi	15.57	15.57
263 - COMCAST CORPORATION	PO 49451 Comcast - Acct. 8499 05 311 0092962 - Bi	10.38	10.38
1879 - COMMUNITY GRANTS, PLANNING & HOUSING	PO 48056 AFFORDABLE HOUSING MANAGEMENT ASSISTANCE	313.50	313.50
1872 - CONTES BAR/PIZZA	PO 48497 BLANKET - FOOD FOR YOUTH PROGRAMMING AND	165.00	165.00
109 - CONTINENTAL FIRE & SAFETY	PO 48433 BLANKET - EQUIPMENT	1,712.93	1,712.93
5367 - CORE EQUIPMENT GROUP	PO 48962 2026 PARTS/SERVICE TV	2,851.75	2,851.75
4663 - CORPORATE BILLING	PO 48137 BLANKET PARTS/SERVICE TV	41.97	41.97
4604 - COSTELLO'S ACE HARDWARE	PO 48205 BLANKET/SUPPLIES	159.75	
	PO 48207 BLANKET/SUPPLIES	98.57	
	PO 48223 BLANKET - SUPPLIES	62.59	
	PO 48291 BLANKET	201.98	
	PO 48293 BLANKET	68.23	
	PO 48294 BLANKET	36.23	
	PO 48295 BLANKET	262.28	
	PO 48296 BLANKET	34.99	
	PO 48460 GENERAL SUPPLIES	156.43	1,081.05
1093 - CRANBURY CUSTOM LETTERING	PO 49234 BLANKET VEHICLE DECALS	60.00	60.00
117 - CRESTON HYDRAULICS INC.	PO 48140 BLANKET TV	862.02	862.02
1849 - CUSTOM BANDAG, INC.	PO 48139 BLANKET TIRES TV	452.88	452.88
1223 - DEANNA STOCKTON	PO 49401 REIMBURSEMENT NSPE- NJ AWARDS BANQUET ON	90.00	90.00
129 - DIVISION OF CRIMINAL JUSTICE	PO 49235 LICENSING FOR PTL. JORDAN NITTI AND PTL.	1,000.00	1,000.00
4292 - DOMINICK ITZI	PO 49355 REIMBURSEMENT - 2026 PUBLIC WORKS CONFER	321.71	321.71
1256 - EASTERN ARMORED SERVICES, INC.	PO 48086 RESO 24-325 2026 ARMORED CAR SERVICES	10,128.00	10,128.00
3835 - EASTERN WAREHOUSE DISTRIBUTORS	PO 48143 BLANKET PARTS/OILS TV	622.73	622.73
141 - EDMUNDS GOVTECH	PO 48427 BLANKET	16,744.00	16,744.00
2419 - EMERGI CLEAN, INC	PO 48578 WESTMINSTER FLOOD EMERGENCY CLEANUP	30,292.20	
	PO 49271 DECONTAMINATION SERVICES 05/01/2026 AT F	994.00	31,286.20
1804 - ENVIRONMENTAL MANAGEMENT ASSOC	PO 49117 PHASE II ASSESSMENT - 303 JOHN STREET	39,250.00	39,250.00
3104 - ENVIROSIGHT LLC	PO 48297 BLANKET	7,376.57	7,376.57
1786 - FLEET PRIDE	PO 48144 BLANKET PARTS/OILS TV	244.98	244.98
4433 - FOVEONICS DOCUMENT SOLUTIONS	PO 48940 2026 ANNUAL DOC SYNC	14,860.00	14,860.00
402 - FYR-FYTER SALES SERVICE INC.	PO 48302 BLANKET	415.57	
	PO 49361 Park Fire Extinguisher Inspection & Serv	241.47	657.04
1773 - GABRIELLI TRUCK SALES, LTD	PO 48146 BLANKET PARTS/SERVICE TV	1,088.90	1,088.90
158 - GALLS LLC	PO 48190 UNIFORMS	1,115.20	
	PO 48869 2026 UNIFORMS	1,399.83	2,515.03

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Meeting Date: 06/08/2026 For bills from 05/27/2026 to 06/04/2026

Vendor	Description	Payment	Check Total
5170 - GARDEN IRRIGATION COMPANY, INC.	PO 48258 BLANKET / CONTRACTED SERVICES	1,523.00	1,523.00
2246 - GENSERVE LLC	PO 48759 SEWER FACILITIES GENERATOR MAINTENANCE A	10,093.37	10,093.37
170 - GRAINGER	PO 48214 BLANKET - TOOLS/SUPPLIES	54.15	54.15
4863 - GREENMAN-PEDERSEN, INC.	PO 42376 RESOLUTION # 2023-359	2,697.40	2,697.40
176 - HAMILTON SUPPLY COMPANY, INC.	PO 49067 2026 BUILDINGS AND GROUNDS SUPPLIES AND	144.72	144.72
280 - HEI MERCER SPRING	PO 49353 BLANKET - BRAKE SERVICE - RESCUE 60	6,627.31	6,627.31
191 - HOME DEPOT CREDIT SERVICES	PO 48313 BLANKET	1,711.43	
	PO 48314 BLANKET	76.08	1,787.51
5350 - HUTCHINS HVAC INCORPORATED	PO 48702 2026 BUILDINGS AND GROUNDS HVAC SERVICES	4,968.84	4,968.84
2690 - INTERSTATE BATTERY OF PRINCETON	PO 48150 BLANKET BATTERIES TV	157.95	157.95
3729 - IPS GROUP INC.	PO 48638 BLANKET - 2026 SPRING STREET GARAGE PARK	5,094.12	5,094.12
2616 - J. HARRIS ACADEMY OF POLICE TRAININ	PO 48463 OFFICER TRAININGS	378.00	378.00
201 - JAMMER DOORS	PO 48643 BLANKET - 2026 REPAIRS	450.00	450.00
2282 - JOHN F MCCARTHY III	PO 49351 Special Parking Session, Thursday, May 1	750.00	750.00
1238 - JOHNSON, MIRMIRAN & THOMPSON, INC.	PO 42511 RESOLUTION 2023-405	813.81	813.81
4118 - KABIS, JUSTIN	PO 49354 REIMBURSEMENT FOR WORK UNIFORM BOOTS	83.98	83.98
1610 - KUCKER-HANEY PAINT CO.	PO 48249 BLANKET / SUPPLIES / MATERIALS	2,609.71	2,609.71
2903 - KYOCERA DOCUMENT SOLUTIONS	PO 48465 2026 Blanket - Kyocera	4,150.27	4,150.27
228 - LAWSON PRODCTS, INC	PO 48153 BLANKET PARTS/SUPPLIES TV	801.32	801.32
3149 - LOONEY RICKS KISS (LRK) INC.	PO 48990 RESOLUTION 26-99 REDEVELOPMENT & PLANNIN	2,975.00	2,975.00
1581 - LOWE'S	PO 48234 BLANKET / SUPPLIES / MATERIALS / TOOLS	571.72	571.72
2314 - LUCAS SCHWAB	PO 49342 2026 MEDICAL REIMBURSEMENT - COMPLETE	900.00	900.00
379 - MAGIC TOUCH CONSTRUCTION CO IN	PO 48335 ELECTRICAL SERVICES - BUILDINGS AND GROU	4,696.59	
	PO 48336 BLANKET/ELECTRICAL SPRING STREET GARAGE	1,489.29	
	PO 48339 BLANKET/PLUMBING BUILDINGS AND GROUNDS E	8,068.27	14,254.15
1570 - MAJESTIC OIL COMPANY	PO 48343 2026 MOTOR FUEL	20,178.76	20,178.76
4805 - MARY ANNE BROWN	PO 49442 Eyeglass Reimbursement	150.00	150.00
1555 - MAYFLOWER CLEANERS LLC	PO 48753 2026 LAUNDRY/DRY CLEANING	1,929.28	1,929.28
1553 - MCCAFFREYS MARKET	PO 48434 BLANKET - FOOD	139.00	
	PO 48476 BLANKET PO	262.08	401.08
265 - MCMANIMON SCOTLAND BAUMANN	PO 49405 Princeton Shopping Center	197.50	197.50
266 - MCMASTER-CARR	PO 48157 BLANKET PARTS/SUPPLIES TV	100.07	
	PO 48229 BLANKET/ PARTS /MATERIALS	83.91	183.98
1534 - MERCER COUNTY COMMUNITY COLLEGE	PO 48218 BLANKET - TRAINING	200.00	200.00
4438 - MILLER, KYLE	PO 49356 CONFERENCE REIMBURSEMENT - JOHN LAGROSA	40.00	40.00
4260 - MULLER & BAILLIE, P.C.	PO 48110 2026 GENERAL LEGAL SERVICES TO PRINCETON	825.00	
	PO 49403 LEGAL SERVICES - ADARSH BAJAJ - ESCROW #	1,980.00	2,805.00
1489 - NAPA AUTO PARTS	PO 48160 BLANKET PARTS TV	172.33	172.33
162 - NATIONAL HIGHWAY PRODUCTS, INC.	PO 48351 BLANKET	474.14	474.14
1445 - NATIONAL WATER MAIN CLEANING	PO 47224 RESOLUTION 25-285 MS#36 SEWER REHABILITA	82,570.88	
	PO 47226 RESOLUTION 25-287 MS#36 SEWER REHABILITA	318,597.41	401,168.29
338 - NC JEFFERSON PLUMBING HEATING & A/C	PO 48231 BLANKET / CONTRACTED PLUMBING SERVICES	1,027.64	1,027.64
832 - NEW JERSEY AMERICAN WATER	PO 49426 Water - SOC - Acct 1018-210051252446 - B	4,243.03	
	PO 49426 Water - SOC - Acct 1018-210051252446 - B	468.01	4,711.04
1033 - NEW JERSEY AMERICAN WATER	PO 49437 MARY MOSS ACCT: 1018-210056609788	236.65	236.65
343 - NEW JERSEY STATE LEAGUE OF MUNICIPALITIE	PO 49035 2026 MUNICIPAL DIRECTORY	105.00	105.00
330 - NEW JERSEY WATER ENVIRONMENT	PO 49126 CONFERENCE REGISTRATION - KYLE MILLER (1	165.00	
	PO 49127 CONFERENCE REGISTRATION - JEFFREY TORRES	165.00	
	PO 49245 CONFERENCE REGISTRATION - DOMINICK ITZI	165.00	495.00
1032 - NJ AMERICAN WATER	PO 49427 Hydrants Water - Acct 1018-210023720128	38,149.22	38,149.22
1032 - NJ AMERICAN WATER	PO 49428 Water - Hydrants Acct 1018-210023719760	12,343.22	12,343.22
4549 - O'CONNELL, KRISTIN	PO 49413 YOUTH ACADEMY SUPPLIES	2,215.50	2,215.50
4397 - ODULANA, TOMI	PO 49387 2026 MEDICAL REIMBURSEMENT - COMPLETE	450.00	450.00
553 - OLIVES GOURMET BAKERY & DELI	PO 49175 DISPATCHER APPRECIATION WEEK	306.55	306.55
3052 - OMAR AND JUSTINS INCORPORATED	PO 49310 Emergency Tree Removal - 57 Mountain Ave	2,200.00	2,200.00
4605 - PACE ANALYTICAL SERVICES LLC	PO 47459 QUOTE - 00185448-PRINCETON	1,167.90	1,167.90
4717 - PAULUS, SOKOLOWSKI & SARTOR LLC	PO 44418 RESO 24-238 & 25-143 & 26-120	5,512.50	5,512.50
4728 - PHONETICS, INC.	PO 49309 2026 Sewer Department SCADA System Subsc	2,694.60	2,694.60
808 - POLAR INC.	PO 48366 BLANKET	42.45	
	PO 48367 BLANKET	154.95	197.40
3064 - PRECISION TIME SYSTEMS, INC.	PO 49087 2026 SPRING STREET GARAGE EQUIPMENT AND	1,837.50	1,837.50
5186 - PRIME LUBE INC.	PO 48162 BLANKET OILS/DEF FLUID TV	4,052.77	4,052.77

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Vendor	Description	Payment	Check Total
1348 - PRINCETON HYDRO, LLC	PO 47122 CONTRACT MT LUCAS RD STORMWATER CONSTRUC	662.00	
	PO 48489 RESO 26-42 PHASE III STORMWATER UTILITY	10,854.88	11,516.88
592 - PRINCETON PUBLIC LIBRARY	PO 49419 Mulvey Electric PO 25684	1,633.00	1,633.00
592 - PRINCETON PUBLIC LIBRARY	PO 49424 3rd Quarter 2026 Budget Allocation	1,134,504.00	1,134,504.00
594 - PRINCETON SENIOR RESOURCE CENTER/CENTER	PO 42185 Senior Case Management & ARPA Allocation	6,250.00	6,250.00
1277 - PRINCETON SUPPLY CORPORATION	PO 48371 BLANKET	1,595.67	1,595.67
4751 - PRINCETON SYMPHONY ORCHESTRA, INC.	PO 49396 2026 Juneteenth Event Partnership	1,250.00	1,250.00
603 - PSE&G CO	PO 49436 GREENWAY ACCT: 6572374009	3,834.26	3,834.26
445 - PSE&G CO - SUMMARY ACCOUNT	PO 49390 Electric and Gas - Bill Date May 18, 202	2,253.29	2,253.29
445 - PSE&G CO - SUMMARY ACCOUNT	PO 49391 WESTMINSTER - Electric and Gas - Acct. 7	15,378.46	15,378.46
1204 - RIGGINS INC.	PO 48375 BLANKET	3,589.84	3,589.84
2272 - RJS PARKING & FACILITIES	PO 49162 HEAVY DUTY POST STRAIGHTENER W/2" SADDLE	857.50	857.50
1302 - ROBERTS, JACK	PO 49454 2nd QTR - Medicare Retiree	4,132.56	4,132.56
427 - RUTGERS UNIVERSITY - CENTER FOR GOVERNME	PO 48744 REGISTRATION-DOMINICK ITZI-2026 PW CONTI	490.00	490.00
427 - RUTGERS UNIVERSITY - CENTER FOR GOVERNME	PO 49015 RUTGERS CGS - AFFORDABLE HOUSING OF PROF	483.00	483.00
1274 - SANDUSKY, GREGORY	PO 49347 REVIEW OF PLAN OF SURVEY & MINOR SUBDIVS	742.50	
	PO 49415 2026 Tax Map Maintenance	11,297.00	12,039.50
5401 - SANGHAMITRA MEENA DAM, MANAGER	PO 49380 RELEASE OF INSPECTION FEES & PERFORMANCE	13,750.67	13,750.67
4006 - SCARINCI & HOLLENBECK LLC	PO 48485 RESO 26-38 ENVIRONMENTAL LEGAL & LITIGAT	427.50	427.50
2965 - SERVICE TIRE TRUCK CENTER, INC	PO 48164 BLANKET TIRES/ROAD SERVICE TV	1,032.00	1,032.00
467 - SEWPHISTICATION LLC	PO 48221 BLANKET - APPAREL	2,520.50	2,520.50
5099 - SHAH & RUBENSTEIN, LLC	PO 48070 RESO 26-7 2026 TAX APPEAL COUNSEL	17,255.00	17,255.00
648 - SHERWIN-WILLIAMS	PO 48248 BLANKET / SUPPLIES / MATERIALS	1,985.80	
	PO 48380 BLANKET	36.00	
	PO 48381 BLANKET	206.65	2,228.45
1253 - SOFTWARE HOUSE INTERNATIONAL (SHI)	PO 49294 Q-27492737	3,988.86	
	PO 49325 RESO 26-145 BARRACUDA BACKUP	73,132.80	77,121.66
2469 - SPEEDPRO IMAGING MERCER COUNTY, INC	PO 48723 2026 PARKS SIGNAGE	744.60	744.60
1216 - STORM WATER MANAGEMENT CONSULTING,	PO 49385 PROFESSIONAL STORM WATER MANAGEMENT REVI	960.00	
	PO 49386 PROFESSIONAL STORM WATER MANAGEMENT REVIE	720.00	1,680.00
736 - SUBURBAN FENCE COMPANY	PO 48390 BLANKET	1,648.00	1,648.00
1211 - SUSTAINABLE PRINCETON	PO 48061 RESO 26-33 - 2026 SERVICES RELATED TO SU	12,500.00	12,500.00
5219 - TERHUNE DEVELOPMENT LLC C/O WINN DEVEL	PO 49411 REDUCTION OF INSPECTION FEES APPLICATION	60,789.19	60,789.19
1190 - TISDALE, TAMMIE	PO 49434 130.20 MILES ROUND TRIP TO ATLANTIC CITY	124.40	124.40
838 - TRAP ROCK INDUSTRIES, LLC	PO 48728 2026 DPW ASPHALT AND PAVING MATERIALS	394.68	394.68
766 - TRIPLE GLASS INC	PO 48167 BLANKET SERVICE TV	1,400.00	1,400.00
1167 - TRIUS INC.	PO 48169 BLANKET PARTS TV	425.02	425.02
2058 - ULINE	PO 49400 PLASTIC SHELF BINS, LABEL HOLDERS AND IN	107.89	107.89
2592 - UNIFIRST CORPORATION	PO 48633 2026 UNIFORMS FOR PUBLIC WORKS	2,587.88	
	PO 48634 2026 UNIFORMS FOR PARKING	600.30	
	PO 48635 2026 UNIFORMS FOR SOC	1,092.86	4,281.04
923 - UNITED PARCEL SERVICE	PO 49408 Acct. 6AF535 - Service Charge - 5/16/26	238.98	238.98
211 - UNITED SITE SERVICES	PO 48204 BLANKET/MISC. RENTAL	682.15	682.15
1158 - US ATHLETIC FIELDS	PO 48860 RESO 26-78 2026 MOWING SERVICES	12,090.79	
	PO 48861 RESO 26-79 2026 TURF MANAGEMENT SERVICES	6,999.04	19,089.83
4102 - V J LANDSCAPING, LLC	PO 49100 2026 MARQUAND PARK MULCHING	7,500.00	7,500.00
1278 - VAN CLEEF ENGINEERING ASSOC.	PO 47584 CONTRACT - LAND USE ENGINEERING SERVICES	2,571.25	2,571.25
3397 - VARI SALES CORPORATION	PO 48290 Blanket 2026	399.20	399.20
408 - VECTOR SECURITY	PO 48400 BLANKET BUILDINGS/GROUNDS COMMS AND ALAR	132.00	132.00
20 - VERIZON	PO 48503 MONTHLY TELEPHONE EXPENSE ACCT #: 957-13	561.96	561.96
20 - VERIZON	PO 49392 Phone - Acct. 250-717-293-0001-43 - Bill	487.92	487.92
20 - VERIZON	PO 49407 Phone - Acct. 357-046-267-0001-33 Bundle	3,296.49	3,296.49
20 - VERIZON	PO 49430 Phone - Acct. 756-981-704-0001-54 - Bill	96.37	96.37
973 - VISUAL COMPUTER SOLUTIONS (JOBS4BLUE)	PO 49349 TRAFFIC CONTROL FOR PAVING - MOUNT LUCAS	1,285.20	1,285.20
1146 - VOIP NETWORKS	PO 49452 Phone System - Acct #CORP-000105 - Bill	1,384.81	1,384.81
1146 - VOIP NETWORKS	PO 49453 Phone System - Acct #CORP-000105 - Bill	250.00	250.00
1024 - W.E. TIMMERMAN CO., INC.	PO 48410 2026 SEWER EQUIPMENT MACHINERY AND PARTS	722.04	722.04
4545 - WATERS & BUGBEE, INC.	PO 47951 RESO 25-402 EMERGENCY/ON-CALL SANITARY S	63,130.37	63,130.37
2 - WB MASON CO	PO 48233 BLANKET / OFFICE SUPPLIES FOR RECREATION	39.98	
	PO 48406 BLANKET DPW OFFICE SUPPLIES	72.78	
	PO 48408 BLANKET	135.96	
	PO 48439 2026 FIRE DEPARTMENT OFFICE SUPPLIES	264.11	

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Vendor	Description	Payment	Check Total
	PO 48456 BLANKET OFFICE SUPPLIES FOR POLICE DEPAR	565.10	
	PO 48646 BLANKET CLERK OFFICE SUPPLIES	144.17	1,222.10
4331 - WEDRIVEU, INC.	PO 48062 RESO 25-405 OPERATION & MAINTENANCE OF T	25,111.67	
	PO 48067 RESO 25-400 2026 PUBLIC TRANSIT SERVICES	30,783.94	55,895.61
3677 - WELLS FARGO VENDOR FIN SERV.	PO 48466 2026 Blanket - Wells Fargo	551.30	551.30
764 - WHITE BUFFALO INC.	PO 48068 RESO 25-321 SPECIALIZED DEER MANAGEMENT	96,750.90	96,750.90
1001 - WTH TECHNOLOGY, INC.	PO 49344 ANNUAL SUPPORT FOR THINK GIS SOFTWARE AP	352.00	352.00
TOTAL			2,409,517.33

Summary By Account

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
01-201-20-105-200	PERSONNEL - OE	3,735.89			
01-201-20-110-200	MAYOR & COUNCIL OE	166.60			
01-201-20-111-200	ADMINISTRATIVE & EXECUTIVE OE	66,285.94			
01-201-20-120-200	MUNICIPAL CLERK OE	249.17			
01-201-20-125-200	INFORMATION TECHNOLOGY - OE	5,966.13			
01-201-20-125-233	COMPUTER EXPENSE-SOFTWARE MAINT AND FEES	94,217.66			
01-201-20-145-200	COLLECTION OF TAXES OE	124.40			
01-201-20-150-200	ASSESSMENT OF TAXES OE	2,000.00			
01-201-20-151-200	DEFENSE OF TAX APPEALS OE	17,255.00			
01-201-20-155-200	LEGAL SERVICES & COSTS OE	9,381.00			
01-201-21-180-200	REGIONAL PLANNING BD. - TWP - OE	3,800.00			
01-201-21-181-200	SUSTAINABLE PRINCETON	12,500.00			
01-201-23-220-200	EMPLOYEE GROUP INSURANCE OE	13,548.42			
01-201-25-240-200	POLICE OE	5,059.25			
01-201-25-265-200	FIRE OE	15,801.00			
01-201-25-266-200	FIRE HYDRANT SERVICES OE	50,492.44			
01-201-25-267-200	FIRE FACILITIES OE	1,995.25			
01-201-25-268-200	FIRE INSPECTOR OE	1,399.83			
01-201-26-290-200	ROAD REPAIRS & MAINTENANCE OE	13,374.54			
01-201-26-310-200	PUBLIC BUILDINGS & GROUNDS OE	21,185.04			
01-201-26-315-200	VEHICLE MAINT. - ADMIN. OE	13,088.05			
01-201-27-343-200	DEER MANAGEMENT PROGRAM - OE	96,750.90			
01-201-27-345-200	HUMAN SERVICES OE	165.00			
01-201-28-370-200	JOINT RECREATION BOARD OE	3,421.31			
01-201-28-375-200	PARK MAINTENANCE OE	26,572.01			
01-201-29-390-200	JOINT PUBLIC LIBRARY OE	1,134,504.00			
01-201-31-430-200	ELECTRICITY & GAS OE	1,519.77			
01-201-31-431-200	NATURAL GAS OE	180.72			
01-201-31-435-200	STREET LIGHTING OE	488.26			
01-201-31-440-200	TELEPHONE OE	4,323.69			
01-201-31-445-200	WATER OE	2,391.91			
01-201-31-455-200	SEWER FACILITIES OPERATING OE	23,160.64			
01-201-31-460-200	GASOLINE OE	23,768.60			
01-203-20-165-200	(2025) ENGINEERING SERVICES OE		2,571.25		
01-203-21-180-200	(2025) REGIONAL PLANNING BD. - TWP - OE		12,620.00		
01-203-28-375-200	(2025) PARK MAINTENANCE OE		241.47		
01-260-05-100	DUE TO CLEARING/CLAIMS			0.00	1,684,305.14
TOTALS FOR	CURRENT FUND	1,668,872.42	15,432.72	0.00	1,684,305.14
02-213-44-905-301	BONNER FOUNDATION			2,215.50	
02-213-44-972-301	MERCER CO. COMMUNITY INVEST. INITIATIVE			6,250.00	
02-260-05-100	DUE TO CLEARING/CLAIMS			0.00	8,465.50
TOTALS FOR	GRANT FUND	0.00	0.00	8,465.50	8,465.50

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
04-215-17-037-000-000	Ordinance 2017-37 Various Capital Imprv			39,250.00	
04-215-21-021-000-000	Ordinance 2021-21 Various Capital Improvements			14,412.10	
04-215-22-018-000-000	Ordinance 2022-18 NJ I-Bank			2,697.40	
04-215-22-019-000-000	Ordinance 2022-19 Various Capital Improvements			7,611.00	
04-215-23-017-000-000	Ordinance 2023-17 Sewer Improvements			318,597.41	
04-215-23-019-000-000	Ordinance 2023-19 I-Bank Improvements			11,668.69	
04-215-23-021-000-000	Ordinance 2023-21 Various Capital Improvements			7,110.50	
04-215-24-014-000-000	Ordinance 2024-14 Various Capital Improvements			1,465.20	
04-215-24-017-000-000	Ordinance 2024-17 Sewer Improvements (I-Bank)			145,701.25	
04-215-25-007-000-000	Ordinance 2025-07 Various Capital Improvements			1,633.00	
04-260-05-100	DUE TO CLEARING/CLAIMS			0.00	550,146.55
TOTALS FOR	GENERAL CAPITAL FUND	0.00	0.00	550,146.55	550,146.55
05-201-02-007-200	PARKING OE	20,510.95			
05-201-02-009-000	JITNEY EXPENSES	30,783.94			
05-260-05-100	DUE TO CLEARING/CLAIMS			0.00	51,294.89
TOTALS FOR	PARKING UTILITY OPERATING FUND	51,294.89	0.00	0.00	51,294.89
12-201-20-125-200	OPEN SPACE - OTHER EXPENSE - PARK MAINT	9,803.22			
12-260-05-100	DUE TO CLEARING/CLAIMS			0.00	9,803.22
TOTALS FOR	OPEN SPACE FUND	9,803.22	0.00	0.00	9,803.22
17-260-05-100	Due To Claims/Clearing			0.00	79,139.86
17-290-20-000-000	PROFESSIONAL FEES			4,600.00	
17-290-40-000-000	PERFORMANCE GUARANTEE			9,998.04	
17-290-50-000-000	INSPECTION FEES			64,541.82	
TOTALS FOR	ESCROW	0.00	0.00	79,139.86	79,139.86
21-260-05-100	DUE TO CLAIMS/CLEARING			0.00	25,861.67
21-285-56-072-333	P.O.A.A. COURT TRUST			750.00	
21-285-56-087-333	P.U. - COMMUNITY MASS TRANSIT			25,111.67	
TOTALS FOR	TRUST FUND	0.00	0.00	25,861.67	25,861.67
40-201-20-105-200	AFFORDABLE HOUSING BOARD OE	500.50			
40-260-05-100	DUE TO CLAIMS/CLEARING			0.00	500.50
TOTALS FOR	AFFORDABLE HOUSING UTILITY	500.50	0.00	0.00	500.50
Total to be paid from Fund 01 CURRENT FUND		1,684,305.14			
Total to be paid from Fund 02 GRANT FUND		8,465.50			
Total to be paid from Fund 04 GENERAL CAPITAL FUND		550,146.55			
Total to be paid from Fund 05 PARKING UTILITY OPERATING FUND		51,294.89			
Total to be paid from Fund 12 OPEN SPACE FUND		9,803.22			
Total to be paid from Fund 17 ESCROW		79,139.86			
Total to be paid from Fund 21 TRUST FUND		25,861.67			
Total to be paid from Fund 40 AFFORDABLE HOUSING UTILITY		500.50			
		2,409,517.33			

Checks Previously Disbursed

601	DEPOSITORY TRUST CO/CHASE	PO# 49319	753,576.00	6/01/2026
602	PRINCETON BUSINESS PARTNERSHIP INC	PO# 49433	111,580.50	6/02/2026

ACCOUNT	DESCRIPTION	CURRENT YR	APPROP. YEAR	NON-BUDGETARY	CREDIT
				865,156.50	
Totals by fund		Previous Checks/Voids	Current Payments	Total	
Fund 01	CURRENT FUND	865,156.50	1,684,305.14	2,549,461.64	
Fund 02	GRANT FUND		8,465.50	8,465.50	
Fund 04	GENERAL CAPITAL FUND		550,146.55	550,146.55	
Fund 05	PARKING UTILITY OPERATING FUND		51,294.89	51,294.89	
Fund 12	OPEN SPACE FUND		9,803.22	9,803.22	
Fund 17	ESCROW		79,139.86	79,139.86	
Fund 21	TRUST FUND		25,861.67	25,861.67	
Fund 40	AFFORDABLE HOUSING UTILITY		500.50	500.50	
BILLS LIST TOTALS		865,156.50	2,409,517.33	3,274,673.83	=====



Staff Report

File #: R-26-169

Agenda Date: 6/8/2026

Agenda #: 2.

Resolution of the Mayor and Council of Princeton Authorizing Alcoholic Beverage License for the Licensing Period July 1, 2026 to June 30, 2027

BE IT RESOLVED by the Mayor and Council of Princeton:

1. Application having been duly made, the following applicants are hereby adjudged to be entitled to the alcoholic beverage licenses for the licensed premises with the effective date of July 1, 2026 through June 30, 2027
2. The Municipal Clerk is hereby authorized and directed to sign and issue a license certificate in accordance with the foregoing on behalf of the Mayor and Council of Princeton.

Plenary Retail Consumption Licenses-\$2,500.00:

1114-33-027-005
Astons Jazz LLC d/b/a Elements
66 Witherspoon Street

1114-33-028-004
Cirton, Inc.,d/b/a Conte's Bar
339 Witherspoon Street

1114-33-004-008
DWM Holdings, Inc. d/b/a Kristines, Witherspoon Grill
51 Witherspoon Street & 57 Witherspoon Street

1114-33-024-013
Elm Princeton 227 ABC LLC
d/b/a Meeting House
277 Witherspoon Street

1114-33-005-010
Hulfish Restaurants, LLC t/a Mediterra Restaurant & Taverna
29 Hulfish Street

1114-33-023-006
Metro of Princeton Inc. d/b/a Metro North Bar Grill
378 Alexander Road

1114-33-006-003

L.D.M., Inc. t/a Ivy Inn
248 Nassau Street

1114-33-007-004
Lahieres Taverne, LLC
5-7-9-11-13 Witherspoon Street

1114-33-009-008
NILP LLC t/a Nassau Inn
10 Palmer Square

1114-33-010-008
Palmer Square Pizzeria, Inc. t/a Teresa's Pizza Wine Bar
19, 21, & 23 Palmer Square East

1114-33-013-007
Select Restaurants, Inc. d/b/a Winberies
1 Palmer Square, Ground Floor

1114-33-026-007
Concert Jasna Polana LLC
743 Lawrenceville Road

1114-33-016-007
Peacock Operations of Princeton LLC d/b/a Peacock Inn
20 Bayard Lane

1114-33-020-004
Alchemist & Barrister, Inc., d/b/a The Alchemist & Barrister
28-30 Witherspoon St.

Plenary Retail Consumption License-[Theatre Exemption]-\$2,500.00:

1114-37-021-002
McCarter Theatre Company
91 University Place

Plenary Retail Consumption License-[Restricted Brewery]-\$2,500.00:

1114-33-012-009
Triumph Brewing Company of Palmer Square LLC
d/b/a Triumph Brewing Company
20 Palmer Square East

Plenary Retail Consumption License-[Hotel/Motel License Exemption]-\$2,500.00:

1114-36-036-001
Highgates Hotels LP
Graduate Princeton
10 Chambers Street

Plenary Retail Distribution License-\$2,500.00:

1114-44-002-009
T3M LLC t/a The Corkscrew Wine Shop
49 Hulfish Street
Store G

1114-44-003-009
Patpar, Inc. d/b/a Public
23 Witherspoon Street

1114-44-008-005
Nassau Liquors, Inc. t/a Nassau Liquors Grape & Grain Company
264 Nassau Street

1114-44-011-005
Goel Wines, LLC t/a Varsity Liquors
234 Nassau Street

1114-44-025-007
Plainsboro Liquors Inc. d/b/a Claridge Wine & Liquor
102 Nassau Street

1114-44-014-007
Princeton Bottle King, LLC
d/b/a Bottle King Liquors
775 Route 206

1114-44-015-009
Princeton Market Inc. t/a McCaffrey's Market
301 N. Harrison Street

Club License-\$188.00:

1114-31-030-002
Institute Club Institute for Advanced Study
Olden Lane

1114-31-018-002
Nassau Club of Princeton
6 Mercer Street

1114-31-031-001
Pretty Brook Tennis Club in Princeton
d/b/a Pretty Brook Tennis Club
229 Pretty Brook Road

1114-31-019-010
Prospect House Association of Princeton University t/a Prospect House
Prospect House, P.U.

1114-31-029-001
Witherspoon Lodge 178 IBPOE of W
d/b/a Elks Witherspoon Lodge #178
124 Birch Street

1114-31-035-001
The Present Day Club
72 Stockton Street

1114-31-033-001
Springdale Golf Club
1895 Clubhouse Drive

1114-31-022-002
The House Committee of the Graduate College
t/a Debasement Bar
88 College Road West



MUNICIPALITY OF PRINCETON

Princeton Police Department

1 Valley Road
Princeton, NJ 08540
(609) 921-2100
mstrobel@princetonnj.gov

MEMORANDUM

To: Dawn Mount, *Municipal Clerk*
From: Michael Strobel, *Detective Sergeant*
Subject: Liquor License Renewals 2026-2027
Date: 05/23/2026

Please be advised that between April 21, 2026 and May 22, 2026 the police department initiated an inspection of all thirty-four establishments in town that hold alcoholic beverage licenses. All of the inspected establishments were found to be in compliance with ABC law.

The Princeton Police Department hereby provides approval for the renewal of 2026-2027 liquor licenses.

Cc: Lt. Daniel Federico, *Investigative Division*



MUNICIPALITY OF PRINCETON

Department of Health


1 Monument Drive

Princeton, NJ 08540

(609) 497-7611

healthdepartment@princetonnj.gov

MEMORANDUM

To: Dawn Mount, Municipal Clerk
From: Robert B. English, Senior Registered Environmental Health Specialist 
Subject: Liquor License - Chapter 24 Inspections
Date: May 13, 2026

Please be advised that this office has inspected all Retail Food Establishments that hold alcoholic beverage licenses. All facilities have received Satisfactory Ratings under the N.J.A.C. 8:24 - Chapter 24 - Sanitation in Retail Food Establishments and Beverage Machines.

The Health Department hereby provides prior approval for the renewal of 2026-2027 liquor licenses.

Please do not hesitate to reach out with any questions or concerns about this matter.



Municipality of Princeton, NJ

400 Witherspoon St
Princeton, NJ 08540

Staff Report

File #: R-26-170

Agenda Date: 6/8/2026

Agenda #: 3.

Resolution of the Mayor and Council of Princeton Approving the Placement of Pole Banners on University Place by McCarter Theatre, Saturday, June 13, 2026 and to Saturday, June 12, 2027

WHEREAS, McCarter Theatre will highlight the variety of artists and performances taking place at McCarter Theatre; and

WHEREAS, McCarter Theatre has requested permission to install eight pole banners on University Place in Princeton with approval of the Office of Community and Regional Affairs at Princeton University beginning Saturday, June 13, 2026 and taken down on Saturday, June 12, 2027 to advertise their events 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 University Place Road in accordance with Princeton Ordinances 14-28 to 14-32.