

May 9, 2013  
03:05 PM

PRINCETON  
Purchase Order Listing By Vendor Id

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P.O. Type: All  
 Range: First to Last  
 Format: Condensed  
 Include Non-Budgeted: Y  
 First Enc Date Range: First to 12/31/13  
 Open: N Paid: N Void: N  
 Rcvd: Y Held: N Aprv: N  
 Bid: Y State: Y Other: Y Exempt: Y

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
ABLE ABLE MECHANICAL INC.	13-01119	04/08/13	HVAC SERVICES	Open	5,329.43	0.00		
AFFOR010 AFFORDABLE HOUSING PROF. OF NJ	13-01245	04/12/13	2013-ANNUAL DUES	Open	95.00	0.00		
AIRSY010 AIR SYSTEMS MAINTENANCE	13-01398	04/23/13	SERVICE CONTRACT	Open	2,500.00	0.00		
	13-01415	04/23/13	400 WITHERSPOON	Open	490.00	0.00		
					<u>2,990.00</u>			
ALL01 ALL INDUSTRIAL-SAFETY PRODUCTS	13-01406	04/23/13	SAFETY VESTS W/LETTERING	Open	1,175.00	0.00		
ALLSE010 ALL SECURE LOCK & SAFE CO	13-01123	04/08/13	400 WITHERSPOON/POLICE LOCKS	Open	4,267.90	0.00		
AME09 AMERICAN PUBLIC WORKS ASSOC.	13-01091	04/08/13	MEMBERSHIP RENEWAL	Open	368.00	0.00		
AME23 AMERICAN WEAR INC.	13-00957	03/27/13	WEEKLY UNIFORM RENTAL	Open	264.85	0.00		
	13-01074	04/04/13	WEEKLY UNIFORM RENTAL	Open	291.33	0.00		
	13-01142	04/09/13	WEEKLY UNIFORM RENTAL	Open	264.85	0.00		
	13-01265	04/16/13	WEEKLY UNIFORM RENTAL	Open	291.33	0.00		
	13-01360	04/19/13	UNIFORMS	Open	1,895.30	0.00		
	13-01408	04/23/13	WEEKLY UNIFORM RENTAL	Open	264.85	0.00		
					<u>3,272.51</u>			
ARANA MERVYN ARANA	13-01366	04/22/13	2013 EYEGLOSS REIMBURSEMENT	Open	257.97	0.00		
ATC01 ATCO INTERNATIONAL	13-01190	04/10/13	TRUCK WASH AND WAX	Open	1,867.25	0.00		
ATT01 AT&T	13-01623	05/08/13		Open	182.41	0.00		
AUDIO AUDIO SERVICES	13-01424	04/23/13	Data Cabling	Open	1,554.00	0.00		
	13-01496	04/29/13	AUDIO VISUAL WIRING FOR CH	Open	4,659.00	0.00		
					<u>6,213.00</u>			
BARNES BARNES DISTRIBUTION	13-01204	04/10/13	HYDRUALICE FITTINGS	Open	60.26	0.00		
BENDERMA MATTHEW BENDER & COMPANY, INC.	13-01394	04/22/13	Sub Renewal	Open	65.34	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
BIORE010 BIO REFERENCE LABORATORIES	13-01351	04/19/13	MARCH 2013 SCREENS	Open	804.00	0.00		
BIS01 BISH SALES & SERVICE	13-01222	04/11/13	CHAIN SAW PARTS	Open	101.13	0.00		
	13-01272	04/16/13	CHAIN SAW REPAIRS	Open	307.16	0.00		
	13-01278	04/16/13	chain saw sharpening	Open	<u>12.50</u>	0.00		
					420.79			
BLOUNT CAROL BLOUNT	13-01397	04/22/13	Flu Nursing Services	Open	35.00	0.00		
BLUEB010 BLUE BOOK	13-01286	04/16/13	INVOCIE #: 4652	Open	48.95	0.00		
BOISE010 BOISE'S BUSINESS INTERIORS	00026537	12/31/12	CONSOLIDATION RENOVATIONS	Open	29,921.60	0.00		
BOREK ANNE BOREK	13-01355	04/19/13	MILEAGE REIMBURSEMENT	Open	20.34	0.00		
BOYLEJOS JOSEPH BOYLE	13-01154	04/09/13	2012 Cell Phone Reimbursment	Open	240.00	0.00		
BROWNGA GARRETT BROWN	13-00481	02/28/13	SANDY STORM DUTY 2012	Open	460.00	0.00		
	13-00503	02/28/13	VIP 2012 2ND HALF	Open	<u>127.50</u>	0.00		
					587.50			
BRZEZYNS KATHLEEN BRZEZYNSKI	13-01371	04/22/13	2013 EYEGLASS REIMBURSEMENT	Open	150.00	0.00		
BUC04 BUCKS COUNTY INTERNATIONAL INC	13-01175	04/10/13	PARTS TRUCK	Open	1,258.66	0.00		
	13-01225	04/11/13	AIR BRAKE VALVE #PW32	Open	<u>356.31</u>	0.00		
					1,614.97			
CAMMPS CAMMPS	13-01127	04/08/13	RIVER RD PARTS/SUPPLIES	Open	134.18	0.00		
CANON CANON SOLUTIONS AMERICA, INC.	13-00236	02/21/13		Open	242.77	0.00		
CAR14 RANDY CARTER	13-01358	04/19/13	VERIZON WIRELESS-3/2013,4/2013	Open	40.00	0.00		
CHE03 CHERRY VALLEY TRACTOR SALES	13-01223	04/11/13	PWE47 FILTERS	Open	367.82	0.00		
CHEMT010 CHEMTREAT, INC	13-01058	04/04/13	WATER TREATMENT	Open	480.65	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CIFEL010 CIFELLI ELECTRICAL INC.	13-01060	04/04/13	ELECTRICAL REPAIRS	Open	397.08	0.00		
CINTAS CINTAS FIRST AID & SAFETY 105	13-01126	04/08/13	MEDICAL SUPPLY CABINETS	Open	446.68	0.00		
CITRI010 CITRIX ONLINE LLC	13-00151	02/20/13	Go to assist	Open	3,204.00	0.00		
CITYC010 CITY CONNECTIONS	13-01522	05/01/13	Website Maintenance and Hostin	Open	9,199.00	0.00		
COASTAL COASTAL STEEL CONSTRUCTION NJ	13-00273	02/23/13	Escrow Refund	Open	294.66	0.00		
COLES COLES NURSERIES INC.	13-01143	04/09/13	PRINCETON ELM	Open	2,070.00	0.00		
COM09 COMMUNICATIONS SPECIALISTS,	13-01106	04/08/13	INVOICE #: 31775	Open	220.00	0.00		
	13-01202	04/10/13	INVOICE #: 31798	Open	75.00	0.00		
	13-01283	04/16/13	INVOICE #: 31538	Open	220.00	0.00		
					<u>515.00</u>			
COMCA010 COMCAST BUSINESS SERVICES	13-01533	05/01/13		Open	33.27	0.00		
	13-01601	05/08/13	27 N HARRISON LN 4/20/13	Open	21.17	0.00		
					<u>54.44</u>			
COMPLETE COMPLETE SECURITY SYSTEMS INC.	13-01439	04/24/13	INVOICE #: 108594	Open	485.00	0.00		
CONTERRA CONTERRA, INC.	13-01112	04/08/13	FIRST AID	Open	3,982.40	0.00		
COU03 CO OF MERCER DIV OF FINANCE	13-01636	05/08/13	1st Qtr County Taxes	Open	9,875,328.12	0.00		
CRANB010 CRANBURY CUSTOM LETTERING	13-00462	02/28/13	NEW DOOR DECALS	Open	1,300.00	0.00		
CRE04 CRESTON, INC.	13-01130	04/08/13	RIVER RD PLOW REPAIR	Open	790.62	0.00		
	13-01503	04/30/13	HYDRAULIC FITTINGS	Open	61.38	0.00		
					<u>852.00</u>			
CRJ CONT CRJ Contracting Corp	13-01637	05/08/13	MONUMENT HALL - WATER REPAIR	Open	10,398.83	0.00		
JSTO010 CUSTOM BANDAG, INC.	13-01128	04/08/13	TIRE DELIVERY/REPAIR	Open	2,791.44	0.00		
	13-01197	04/10/13	TIRES FOR REC PE POLICE SOC	Open	1,860.80	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
CUSTO010 CUSTOM BANDAG, INC.								
	13-01264	04/16/13	REAR TRUCK TIRES	Open	834.74	0.00		
					5,486.98			
DELO2 DEL-VAL INTERNATIONAL TRUCKS,								
	13-01182	04/10/13	I H PARTS	Open	1,751.62	0.00		
DELLM010 DELL INC.								
	13-00437	02/27/13	Corner House Computers	Open	16,418.40	0.00		
	13-00873	03/20/13	Laptop For IT	Open	3,579.49	0.00		
	13-00919	03/25/13	Laptop mount for IT vehicle	Open	1,093.92	0.00		
	13-01113	04/08/13	PC Recreation Maintenance	Open	1,026.15	0.00		
					22,117.96			
DELTA010 DELTA DENTAL PLAN OF N.J.								
	13-01559	05/03/13	MAY 2013 DENTAL BILL	Open	10,722.77	0.00		
DILAPO RONALD DILAPO								
	13-01153	04/09/13	2012 Cell Phone Reimbursement	Open	240.00	0.00		
DITSC010 DITSCHMAN-FLEMINGTON FORD								
	13-00845	03/19/13	MORE STEP FOR REC DEPT NEW TRU	Open	550.00	0.00		
	13-01205	04/10/13	FORD PARTS/CHEVY/GMCDODGE PART	Open	1,626.77	0.00		
					2,176.77			
DONNELLY CHRISTOPHER DONNELLY								
	13-01427	04/24/13	EQUIPMENT REIMBURSEMENT	Open	224.15	0.00		
DRA02 WILLIAM S. DRAKE								
	13-01151	04/09/13	2012 Cell Phone Reimbursement	Open	240.00	0.00		
DUNBAR DUNBAR ARMORED INC.								
	R0-12074	12/31/12	Resolution R0-12074	Open	10,816.80	0.00		B
EAPROPER EA PROPERTIES, LLC								
	13-00645	03/07/13	LEASE AGREEMENT 2013	Open	3,791.51	0.00		B
EXPERIAN EXPERIAN								
	13-01304	04/17/13	TRANSACTION #CD1312043367	Open	27.00	0.00		
FBINA010 FBI NATIONAL ACADEMY ASSOCIATE								
	13-01282	04/16/13	SECOND QUARTER MEETING	Open	40.00	0.00		
FOS01 FOSTER & COMPANY, INC.								
	13-01162	04/09/13	SHOP SUPPLYS	Open	718.86	0.00		
GEESE010 GEESE CHASERS, LLC								
	13-01403	04/23/13	Goose Control in Parks: April	Open	892.50	0.00		
JENSERVE GENSERVE INC.								
	12-00990	12/31/12	GENERATOR SERVICES	Open	1,120.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
GENSERVE GENSERVE INC.			Continued					
	13-01640	05/08/13	GENERATOR MAINTENANCE/REPAIR	Open	<u>763.09</u>	0.00		
					1,883.09			
GIBBO010 GIBBONS								
	13-01600	05/07/13	NJ Spill Comp. Fund	Open	104.34	0.00		
GLOBA010 GLOBAL COMPUTER SUPPLIES								
	13-01088	04/08/13	Miscellaneous Toner	Open	415.67	0.00		
	13-01356	04/19/13	Cables, Keyboard & Flashdrives	Open	505.02	0.00		
	13-01449	04/25/13	Miscellaneous Toner Cartridge	Open	<u>291.97</u>	0.00		
					1,212.66			
GLOCK Glock Professional Inc								
	13-01279	04/16/13	INVOICE #: SLS/734697	Open	250.00	0.00		
GOD01 GODWIN PUMP OF AMERICA, INC.								
	13-00977	03/27/13	BY PASS PUMPING	Open	5,094.00	0.00		
GOFFC010 GOFFCO INDUSTRIES, INC.								
	13-01317	04/17/13	Invoice # 21934	Open	690.00	0.00		
GOV05 GPANJ								
	13-01555	05/02/13	GPANJ MEETING 5/16/13	Open	64.00	0.00		
GRE03 DICK GREENFIELD DODGE, INC.								
	13-01183	04/10/13	PARTS FOR #31	Open	63.65	0.00		
GREENFAM GREEN FAMILY ASSOCIATES LP.								
	13-01560	05/03/13	CERT#2012-10 BL-7306 LT-3	Open	47,773.89	0.00		
HALDEMAN HALDEMAN FORD INC.								
	00027011	12/31/12	TROUBLESHOOT & REPAIRS TO E1	Open	549.98	0.00		
HEALTHED HEALTH EDUCATION SERVICES								
	13-01001	04/01/13	PROFESSIONAL SERVICE AGREEMENT	Open	3,500.00	0.00		B
HEL01 HELIAS AUTOCRAFT								
	13-01161	04/09/13	PAINT WORK ON #20	Open	2,885.00	0.00		
HER04 HERBERT, VAN NESS, CAYCI &								
	13-00261	02/22/13	IAS Litigation	Open	6,105.00	0.00		B
	13-00798	03/18/13	SVC RENDERED ON 13-013	Open	462.00	0.00		B
	13-00800	03/18/13	SVC RENDERED TO 13-018	Open	247.50	0.00		B
	13-00801	03/18/13	SVC RENDERED TO 13-022	Open	<u>181.50</u>	0.00		B
					6,996.00			
HIN01 HINKSON'S								
	13-01116	04/08/13	DATE STAMPS	Open	321.00	0.00		
	13-01118	04/08/13	CARD STOCK FOR SPEC BOOKS	Open	12.99	0.00		
	13-01336	04/18/13	Office & Janitorial supplies	Open	169.04	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
HIN01 HINKSON'S			Continued					
	13-01445	04/25/13	CARTRIDGES FOR H/P PRINTER	Open	<u>191.95</u>	0.00		
					694.98			
HIT01 HITOPS								
	R0-12153	12/31/12	resolution 12153	Open	900.00	0.00		B
HOFFMAN JOSEF HOFFMANN								
	13-01476	04/26/13	LIEN REDEMPTIONS	Open	2,131.47	0.00		
HOM01 HOME DEPOT/GECF								
	13-00199	02/20/13	2013 BLANKET	Open	814.59	0.00		B
HOMED010 HOME DEPOT CREDIT SERVICE								
	13-00933	03/26/13	TEAK OIL & CONCRETE	Open	57.96	0.00		
	13-01289	04/16/13	RIVER RD TRAILER EQUIPMENT	Open	1,559.73	0.00		
	13-01414	04/23/13	PSOC PUMP STATION	Open	<u>330.38</u>	0.00		
					1,948.07			
HORIZ020 HORIZON DISPOSAL SERVICES, INC								
	13-01195	04/10/13	INVOICE #: 146754	Open	65.00	0.00		
HOUGH ROBERT A. HOUGH								
	13-01589	05/07/13	Petty Cash Reimbursement	Open	89.32	0.00		
HUMPHRYS HUMPHRYS COVER SPORTS								
	13-01438	04/24/13	stakes for fence cap	Open	99.65	0.00		
IAAI010 IAAI, INTER ASSOC OF ARSON INV								
	13-01208	04/10/13	MEMBER ID #: 26521	Open	75.00	0.00		
ILIFF010 ILIFF, CHRISTINA								
	13-01436	04/24/13	REIMBURSEMENT	Open	349.68	0.00		
IMPAC010 IMPACT TECHNOLOGY SOLUTIONS								
	13-01318	04/17/13	Annual Service Agreement	Open	1,260.00	0.00		
INSTIADV INSTITUTE FOR ADVANCED STUDY								
	13-01250	04/15/13	INSTITUTE FOR ADVANCED STUDY	Open	10,109.13	0.00		
INTER2 International Salt Company, LLC								
	13-01103	04/08/13	BULK ROCK SALT	Open	32,330.86	0.00		
IXPCORP IXP CORPORATION								
	13-01626	05/08/13	Program Management Services	Open	20,000.00	0.00		
JAM03 JAMMER DOORS								
	13-01413	04/23/13	SUZANNE PATTERSON DOOR REPAIR	Open	685.00	0.00		
ERSE010 JERSEY ELEVATOR								
	13-01053	04/04/13	ELEVATOR REPAIR	Open	475.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
JERSE010 JERSEY ELEVATOR			Continued					
	13-01378	04/22/13	400 WITHERSPOON ELEVATOR	Open	642.00	0.00		
					<u>1,117.00</u>			
JJC01 J & J COURT TRANSCRIBERS, INC.								
	13-01315	04/17/13	Invoice 2013-00426	Open	101.31	0.00		
JOH10 MARK JOHNSON								
	13-01483	04/26/13	Animal Control Equipment	Open	144.98	0.00		
JOH16 JOHNNY ON THE SPOT INC.								
	13-01237	04/12/13	PORTA JON RENT: TURNING BASIN	Open	359.75	0.00		
JOHNN010 JOHNNY ON THE SPOT, INC.								
	13-01160	04/09/13	CP South Port-a-Potties	Open	350.00	0.00		
KEMLER KEMLER DOORS INC.								
	13-01065	04/04/13	FIRE DOOR TEST	Open	1,286.00	0.00		
KONIC010 KONICA MINOLTA BUSINESS SOLUTI								
	13-01121	04/08/13	BIZHUB 751 COPIER	Open	5,040.00	0.00		
KSSAR010 KSS ARCHITECTS, LLP								
	00026450	12/31/12	PHASE II-BUILDING RENOVATIONS	Open	7,946.95	0.00		B
LANGUAGE LANGUAGE LINE SERVICES INC.								
	13-00088	02/13/13	INV #: 3103422	Open	78.20	0.00		
LAWENTER LAW ENTERPRISES LLC.								
	13-01393	04/22/13	INVOICE #: 21485	Open	740.00	0.00		
LEVINE KEITH LEVINE								
	13-01390	04/22/13	Seminar Mileage	Open	115.26	0.00		
	13-01392	04/22/13	Cell Phone Bill	Open	20.00	0.00		
	13-01481	04/26/13	NJEHA Conference Expenses	Open	138.15	0.00		
					<u>273.41</u>			
LEXIS010 LEXIS MEXIS MATTHEW BENDER								
	13-01125	04/08/13	POLLUTANT DISCHARGE SYSTEM	Open	77.23	0.00		
LINESYST LINE SYSTEMS, INC.								
	13-01661	05/09/13	APRIL 2013	Open	318.61	0.00		
MAJES010 MAJESTIC OIL COMPANY, INC.								
	13-01334	04/18/13	FUEL DELIVERY	Open	2,887.47	0.00		
	13-01410	04/23/13	WEEKLY FUEL DELIVERY	Open	3,951.15	0.00		
	13-01493	04/29/13	FUEL DELIVERIES	Open	15,882.53	0.00		
					<u>22,721.15</u>			
MARIA010 MARIAH'S AMAZING PUPPETS								
	13-01076	04/04/13	PUPET SHOW FOR SCHOOLS	Open	1,800.00	0.00		

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MASON010 MASON, GRIFFIN & PIERSON								
	00026854	12/31/12	LEGAL FEES FOR HISTORIC SITES	Open	129.50	0.00		B
	13-01578	05/07/13		Open	1,563.25	0.00		
	13-01635	05/08/13	March Legal Services	Open	<u>63,011.69</u>	0.00		
					64,704.44			
MCCAF010 MCCAFFREYS MARKET								
	13-01104	04/08/13	SERFEANT'S MEETING	Open	320.33	0.00		
MCM03 MCMMASTER-CARR SUPPLY COMPANY								
	13-01181	04/10/13	TOOL STELL AND HUB	Open	55.54	0.00		
MCNEI010 MCNEILUS COMPANY								
	13-01228	04/11/13	REPAIR AND PARTS	Open	1,640.40	0.00		
MERCE050 MERCER COUNTY IMPROVEMENT AUTH								
	13-01377	04/22/13	MAY 2013 RECYCLING	Open	4,838.99	0.00		
METROPOL METROPOLITAN LIFE INSURANCE CO								
	13-01430	04/24/13	May Invoice #TS05353051 0001	Open	8,506.11	0.00		
MGL01 MGL PRINTING SOLUTIONS								
	13-01179	04/10/13	PURCHASE ORDERS/VOUCHERS	Open	6,382.50	0.00		
MIDDLE010 MIDDLESEX WELDING SALES								
	13-01266	04/16/13	TANK RENT	Open	233.00	0.00		
MIL02 MILLER, PORTER & MULLER								
	13-01169	04/10/13	LEGAL SERVICES MERWICK	Open	40.00	0.00		
	13-01170	04/10/13	LEGAL SERVICES ARTS & TRANSIT	Open	300.00	0.00		
	13-01171	04/10/13	LEGAL SERVICES AKSELRAD	Open	40.00	0.00		
	13-01172	04/10/13	LEGAL SERVICES RIDER 13-002	Open	400.00	0.00		
	13-01293	04/16/13	PARTIAL PAYMENT OF ANNUAL	Open	7,440.00	0.00		B
	13-01426	04/24/13	LEGAL - RIDER COURTESY	Open	<u>102.50</u>	0.00		
					8,322.50			
MILANO MILANO FRENCH CLEANERS								
	13-01198	04/10/13	MARCH 2013 DRY CLEANING	Open	510.50	0.00		
MILES MILES UPHOLSTERY								
	13-01064	04/04/13	CHAIR REPAIR	Open	1,120.00	0.00		
MILLE020 MILLER, PORTER, MULLER, GAYNOR								
	R0-13093	04/08/13	RESOLUTION#R0-13093	Open	21,648.00	0.00		B
	R0-13098	04/08/13	RESOLUTION#R0-13098	Open	<u>2,583.00</u>	0.00		B
					24,231.00			
MODE1 MODERN EQUIP SLS & RENTAL								
	13-01188	04/10/13	555D PARTS	Open	715.17	0.00		
MOONEY WILLIAM MOONEY								
	13-00490	02/28/13	SANDY STORM DUTY 2012	Open	460.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
MOONEY WILLIAM MOONEY			Continued					
	13-00517	02/28/13	VIP 2012 2ND HALF	Open	630.00	0.00		
					<u>1,090.00</u>			
MULTI010 MULTIFORCE SYSTEM CORP.								
	13-01271	04/16/13	2012 DPW FUEL USAGE	Open	3,404.40	0.00		
MUM02 TREASURER MCAA OF NJ								
	13-01314	04/17/13	Meeting 4/12/13	Open	30.00	0.00		
NAT06 NATIONAL PARTS SUPPLY CO.								
	13-01206	04/10/13	GEN AUTO PARTS	Open	2,880.01	0.00		
	13-01263	04/16/13	GLOVES ROAD DEPT	Open	2,218.95	0.00		
					<u>5,098.96</u>			
NATIO020 NATIONAL PARTS SUPPLY CO								
	13-01147	04/09/13	PSOC RIVER RD EQUIPMENT/PARTS	Open	1,074.40	0.00		
	13-01380	04/22/13	PSOC EQUIPMENT	Open	27.11	0.00		
					<u>1,101.51</u>			
NCJEF010 NC JEFFERSON PLUMBING,								
	13-01367	04/22/13	400 WITHERSPOON RESTROOMS	Open	411.80	0.00		
VENA0010 NENA								
	13-01280	04/16/13	INVOICE #: 30000662	Open	85.00	0.00		
NEW02 New Jersey American Water								
	13-01363	04/19/13	Park Water Bills	Open	993.10	0.00		
	13-01549	05/02/13	Park water accounts	Open	601.49	0.00		
	13-01582	05/07/13		Open	1,604.25	0.00		
	13-01599	05/07/13	Various water Billings	Open	2,221.06	0.00		
					<u>5,419.90</u>			
NEW02FH N J American Water Pub Hydeant								
	13-01514	04/30/13	3/14/13 - 4/16/13 2013 HYDRANT	Open	41,925.00	0.00		
	13-01634	05/08/13	MUNICIPAL FIRE SERVICE FEE	Open	12,822.04	0.00		
					<u>54,747.04</u>			
NEW12 NJ ASSOCIATION OF COUNTY AND								
	13-01333	04/18/13	Health Officer's Meeting	Open	50.00	0.00		
NEW13 NEW JERSEY LAW JOURNAL								
	13-01372	04/22/13	2013 NJ LOCAL GOVT. DESKBOOK	Open	157.95	0.00		
NEWJE010 NEW JERSEY ANALYTICAL LABORAT								
	RO-12035	12/31/12	Resolution Ro-12035	Open	2,700.00	0.00		B
NJDEP010 N J DEPT OF COMMUNITY AFFAIRS								
	13-01457	04/25/13	2013 1ST QT DCA TRAINING FEE	Open	46,578.00	0.00		
NJDOT010 NJDOT								
	13-01644	05/09/13	PERMIT	Open	5.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NORCIA NORCIA CORPORATION								
	13-00341	02/26/13	SNOW EQUIPMENT PARTS	Open	723.81	0.00		
	13-01177	04/10/13	TRACH TRUCK PARTS	Open	213.66	0.00		
					<u>937.47</u>			
OCCUPATI OCCUPATION MEDICINE SERVICES								
	13-01139	04/09/13	Inv #00006818 5 Panel Drug	Open	8,458.00	0.00		
	13-01432	04/24/13	INV #00006919 Fit Tests	Open	770.00	0.00		
					<u>9,228.00</u>			
OCO02 MARIA O'CONNELL								
	13-01396	04/22/13	PETTY CASH REIMBURSEMENT	Open	353.00	0.00		
	13-01585	05/07/13	Law Enforcement Account	Open	200.00	0.00		
					<u>553.00</u>			
OLI01 OLIVES GOURMET BAKERY & DELI								
	13-01133	04/08/13	PUBLIC WORKS COMMITTEE LUNCH	Open	76.64	0.00		
	13-01297	04/16/13	Transit Meeting 04/10/13	Open	101.33	0.00		
	13-01369	04/22/13	HEALTH DEPT. MTG-K. MONZO	Open	259.13	0.00		
	13-01376	04/22/13	PWC LUNCH 4/8/13	Open	94.53	0.00		
	13-01395	04/22/13	Board of Health Meetings	Open	68.66	0.00		
					<u>600.29</u>			
ITH-010 ORTH-RODGERS AND ASSOCIATES								
	00026071	12/31/12	TRAFF ENG ARTS & TRANSIT	Open	14,850.71	0.00		B
PARKINGS PARKING SALES SERVICE CORP.								
	13-00753	03/14/13	CUSTOM BLUE TICKETS & RECEIPTS	Open	4,465.00	0.00		
PCH PCH DEVELOPMENT								
	13-01262	04/16/13	AFFDHSG-JAN2013-BALDUE	Open	4,620.00	0.00		
PEN03 PENSION ADJUSTMENT FUND								
	13-01631	05/08/13	Consolidated PFRS	Open	19,404.24	0.00		
PERS0010 PERSON, JOHN								
	13-01478	04/26/13	Feb 18 to March 9 2013	Open	11,925.00	0.00		
PESMC010 PESMC								
	13-01550	05/02/13		Open	70.00	0.00		
PET06 WENDY PETERSON-OSBORN								
	13-00642	03/06/13	LEASE AGREEMENT 2013	Open	3,791.51	0.00		B
PETRO010 PETRONE SR., JOHN F								
	13-01633	05/08/13	2013 RETIREE MEDICAL	Open	3,080.52	0.00		
PETRONEJ JOHN PETRONE, JR.								
	13-01354	04/19/13	2013 RETIREE MEDICAL REIMB	Open	1,218.80	0.00		
POLIT010 POLITZINER, ALISON								
	13-01489	04/29/13	HOURS FOR APRIL 2013	Open	1,080.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
PORTA010 PORT AUTOMATIC SPRINKLER	00026986	12/31/12	AUTOMATIC SPRINKLER	Open	1,200.00	0.00		
PORTE010 PORTER LEE CORP	00026464	12/31/12	POLICE EVIDENCE DATABASE	Open	20,250.00	0.00		
PORTER PORTER LEE CORPORATION	13-01275	04/16/13	JANAM PALM PILOT CRADLE	Open	175.00	0.00		
POST1 POSTAGE BY PHONE	13-01536	05/01/13	POSTAGE FOR 1 MONUMENT BLDG	Open	1,995.99	0.00		
POTOC010 POTOCKI, TIM	00026421	12/31/12	BOILER INSP VALLEY RD BLDG	Open	550.00	0.00		B
PRI16 THE PRINCETON PACKET, INC.	13-01100	04/08/13	LEGAL NOTICES	Open	98.90	0.00		
	13-01383	04/22/13	Advertising	Open	324.10	0.00		
	13-01480	04/26/13	Adverising	Open	901.60	0.00		
					<u>1,324.60</u>			
PRI26 PRIOR NAMI BUSINESS SYSTEMS	13-01443	04/24/13	Repair Court Fax	Open	244.00	0.00		
	13-01510	04/30/13	Repair to Fax machine Aff Hous	Open	95.00	0.00		
					<u>339.00</u>			
PRIN75 PRINCETON	13-01628	05/08/13	Taxes Block 20.04 / Lot 0055	Open	16,916.49	0.00		
PRINBUIL PRINCETON BUILDING MAINTENANCE	13-01249	04/15/13	Janitorial supplies	Open	27.04	0.00		
	13-01412	04/23/13	janitorial Service	Open	575.00	0.00		
					<u>602.04</u>			
PRINHOME PRINCETON HOME CARE SERVICES	R0-12041	12/31/12	Resolution R0-12041	Open	136.49	0.00		B
PRINSUPP PRINCETON SUPPLY CORPORATION	13-01337	04/18/13	Park Janitorial Supplies	Open	105.00	0.00		
	13-01386	04/22/13	JANITORIAL SUPPLIES	Open	2,579.13	0.00		
					<u>2,684.13</u>			
PSE01 P.S.E&G	13-01362	04/19/13	Park Electric Bills	Open	114.86	0.00		
	13-01419	04/23/13	7076088002 31 Billie Ellis	Open	157.38	0.00		
	13-01548	05/02/13	Gas & Electric for parks	Open	178.65	0.00		
					<u>450.89</u>			
PUBLICII PRINCETON PUBLIC ASSISTANCE II	13-01625	05/08/13	REFUND OF TAXES	Open	325.90	0.00		
RED02 RED & BLACK AUTO PARTS	13-01192	04/10/13	USED JEEP DOOR AND NEW RAD	Open	369.00	0.00		

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
RELIA010 RELIABLE OFFICE SYSTEMS	13-01109	04/08/13	ID #: W2597	Open	724.00	0.00		
RENDALL KYLE RENDALL	13-00518	02/28/13	VIP 2012 2ND HALF	Open	217.50	0.00		
RIGGINS RIGGINS INC.	13-01149	04/09/13	FUEL DELIVERIES	Open	11,888.77	0.00		
	13-01330	04/18/13	FUEL DELIVERY	Open	1,671.81	0.00		
	13-01409	04/23/13	WEEKLY FUEL DELIVERIES	Open	3,029.28	0.00		
	13-01494	04/29/13	FUEL DELIVERIES	Open	<u>1,251.34</u>	0.00		
					17,841.20			
ROMAT010 ROMATOWSKI, VICTOR	13-00160	02/20/13	FIRE INSPECTOR 2013	Open	2,880.00	0.00		B
ROS01 ROSEDALE MILLS, INC.	13-00864	03/20/13	GRASS SEED	Open	110.00	0.00		
ROSSI010 ROSSI, LAURA	13-01624	05/08/13	Historic Preservation Services	Open	540.00	0.00		
RUNNING THE RUNNING SPECIALTY GROUP	13-01016	04/02/13	RECEIPT #: 39890	Open	495.00	0.00		
RUTGE020 RUTGERS THE STATE UNIVERSITY	13-01305	04/17/13	PURCHASING CONFERENCE 5/1/13	Open	200.00	0.00		
	13-01373	04/22/13	CURRENT ISSUES IN PLANNING/ZON	Open	<u>199.00</u>	0.00		
					399.00			
SAM05 SAMZIE'S UNIFORMS LTD.	13-01108	04/08/13	INVOICE #: 85414	Open	7,096.28	0.00		
	13-01200	04/10/13	INVOICE #: 85360	Open	<u>354.00</u>	0.00		
					7,450.28			
SAV01 S.A.V.E.	R0-12058	12/31/12	Resolution R0-12058	Open	3,870.00	0.00		B
SDT SECURITY & DATA TECHNOLOGIES	12-02643	12/31/12	BOROUGH HALL FIRE ALARM	Open	2,400.00	0.00		
SHE01 SHERWIN-WILLIAMS	13-01066	04/04/13	PAINT&SUPPLIES-CORNER HOUSE	Open	157.94	0.00		
	13-01168	04/10/13	PAINT FOR W BUILDING	Open	87.53	0.00		
	13-01399	04/23/13	PAINT&SUPPLIES- CORNER HOUSE	Open	182.13	0.00		
	13-01485	04/29/13	PAINT&SUPPLIES-CORNER HOUSE	Open	<u>75.18</u>	0.00		
					502.78			
SHERW010 SHERWIN WILLIAMS	13-01051	04/04/13	Field Lining Paint for Parks	Open	245.00	0.00		
	13-01061	04/04/13	Park Field Paint	Open	<u>25.99</u>	0.00		
					270.99			

Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SHI00010 SHI								
	13-01042	04/03/13	Miscellaneous Toner Cartridges	Open	5,066.00	0.00		
	13-01114	04/08/13	Rec Printer and scanners	Open	1,304.21	0.00		
	13-01136	04/08/13	FirstSpot Software Maintenance	Open	364.27	0.00		
					<u>6,734.48</u>			
SIGNA010 SIGNATURE PROPERTY GROUP								
	13-01259	04/16/13	AFFDHSG-132BRICKHOUSE-01/2013	Open	2,510.00	0.00		
SILVA SILVA GUARD								
	13-01144	04/09/13	CRANE SERVICE FOR TREE REMOVAL	Open	2,250.00	0.00		
SIMON JAMES SIMON								
	13-00868	03/20/13	Remburstment	Open	440.00	0.00		
SOLOV010 SOLOVAY, MATTHEW								
	13-01368	04/22/13	TUITION REIMBURSEMENT	Open	1,836.50	0.00		
STAL2 THE STAR LEDGER								
	13-01138	04/09/13	RECRUITMENT ADS	Open	150.00	0.00		
	13-01385	04/22/13	SOLID WASTE BID 2013 - REBID	Open	199.52	0.00		
					<u>349.52</u>			
STAP1 STAPLES BUSINESS ADVANTAGE								
	13-00988	03/28/13	ORIGINAL TWP PO 26611	Open	103.82	0.00		
STAPL010 STAPLES								
	13-00936	03/26/13	OFFICE SUPPLIES	Open	156.38	0.00		
	13-01157	04/09/13	Various Office Supplies	Open	138.36	0.00		
	13-01167	04/10/13	BINDING SUPPLIES	Open	51.50	0.00		
	13-01207	04/10/13	OFFICE SUPPLIES	Open	57.35	0.00		
	13-01361	04/19/13	Printer and office supplies	Open	317.92	0.00		
					<u>721.51</u>			
STONY020 STONY BROOK REG.SEW.AUTH.								
	13-01420	04/23/13	4th Quarter 2012 Industrial	Open	4,836.61	0.00		
STORM010 STORM WATER MGMT CONSULTING, L								
	00019384	12/31/12	J ROBERT HILLIER SITE PLAN	Open	488.08	0.00		B
	00022695	12/31/12	HUN SCHOOL GLOBAL COMMONS	Open	977.17	0.00		B
	00025090	12/31/12	PRIN UNIV ARTS & TRANSIT	Open	320.00	0.00		B
	13-00993	03/28/13	WESTERLY ROAD CHURCH	Open	488.08	0.00		B
	13-01239	04/12/13	PRINCETON UNIVERSITY	Open	2,328.08	0.00		
					<u>4,601.41</u>			
STOUTS STOUTS II INC								
	13-00969	03/27/13	WORK ON OLD FREE B	Open	533.19	0.00		
	13-01194	04/10/13	REPAIR FREE B	Open	683.00	0.00		
	R0-09148	12/31/12	Jitney Services	Open	26,280.00	0.00		B
					<u>27,496.19</u>			
STSHAM STS HAMILTON SQ.								
	13-01186	04/10/13	WHEEL ALIGNMENT	Open	159.90	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
SUG01 CHARLES SUGG								
	13-01152	04/09/13	2012 Cell Phone Reimbursement	Open	240.00	0.00		
	13-01454	04/25/13	Meeting Expense	Open	<u>115.45</u>	0.00		
					355.45			
TARQUINI Tarquinio, Peter								
	13-01456	04/25/13	BL-25.02 LT-19 CERT#10-6	Open	107,578.76	0.00		
TIM01 THE TIMES								
	13-01455	04/25/13	Legal Advertising	Open	129.92	0.00		
	13-01479	04/26/13	Notice to Bidders - Jitney	Open	85.90	0.00		
	13-01553	05/02/13	SOC SOLID WASTE BID	Open	<u>44.08</u>	0.00		
					259.90			
TISDA010 TISDALE, TAMMIE								
	13-01379	04/22/13	GAS 4/18/13 (SEMINAR)	Open	95.24	0.00		
TOM02 TOM L. WELLS ELECTRICAL CONT.,								
	R0-10229	12/31/12	resolution R0-10229	Open	7,937.09	0.00		B
	R0-12062	12/31/12	Resolution R0-12062	Open	<u>7,923.30</u>	0.00		B
					15,860.39			
TRA03 TRAP ROCK INDUSTRIES, LLC								
	13-00589	03/06/13	RIVER ROAD MATERIALS	Open	2,979.50	0.00		
	13-01067	04/04/13	ROAD MATERIALS	Open	2,125.56	0.00		
	13-01388	04/22/13	PSOC STONE MIX	Open	<u>1,645.83</u>	0.00		
					6,750.89			
TRE07 Treasury State of New Jersey								
	13-01134	04/08/13	RENEW TC CERTIFICATE	Open	100.00	0.00		
TRIO5 TRICO EQUIPMENT								
	13-00688	03/12/13	Loader Parts	Open	1,586.45	0.00		
	13-01174	04/10/13	PARTS AND SERVICE 621D	Open	<u>1,185.16</u>	0.00		
					2,771.61			
TULLY DANIEL R. TULLY								
	13-00483	02/28/13	SANDY STORM DUTY 2012	Open	320.00	0.00		
UPS01 UNITED PARCEL SERVICE								
	13-00133	02/19/13	Y2A91	Open	25.00	0.00		
	13-01353	04/19/13	TAX MAPS UPDATE	Open	9.65	0.00		
	13-01359	04/19/13	Shipping MDT for repairs	Open	81.80	0.00		
	13-01554	05/02/13	SHIPPING FOR HEALTH DEPT	Open	9.74	0.00		
	13-01638	05/08/13	8Y2A91522	Open	<u>218.86</u>	0.00		
					345.05			
URS010 URS CORPORATION AES								
	13-01327	04/17/13	TRAFFIC STUDY A&T	Open	5,230.15	0.00		B
USATH010 US ATHLETIC FIELDS								
	13-01490	04/29/13	Fertilization at Parks	Open	2,760.00	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
VECTOR VECTOR SECURITY								
	13-01120	04/08/13	ALARM MONITORING	Open	70.00	0.00		
	13-01531	05/01/13	Fire alarm mon Rec and Pool	Open	<u>438.53</u>	0.00		
					508.53			
VER03 VERMEER								
	13-01191	04/10/13	STUMP GRINGER REPLACEMENT PART	Open	739.24	0.00		
VER04 V. E. RALPH AND SON, INC.								
	13-00970	03/27/13	FIRST AID SUPPLIES INVOICE 255	Open	1,455.90	0.00		
VER05 VERIZON WIRELESS								
	13-01535	05/01/13	#300720353-0001 APRIL 10, 2013	Open	2,288.54	0.00		
	13-01662	05/09/13	ACCOUNT #200072104-00001	Open	<u>921.55</u>	0.00		
					3,210.09			
VER07 VERIZON CABS								
	13-01285	04/16/13	INVOICE #: M150082804-13092	Open	205.76	0.00		
VILLAO20 VILLARUZ, ARTHUR								
	13-01632	05/08/13	2013 RETIREE MEDICAL	Open	2,124.12	0.00		
VOIPN010 VOIP NETWORKS								
	13-01102	04/08/13	Various phone changes	Open	345.00	0.00		
	13-01291	04/16/13	Fire alarm phone line at pool	Open	225.00	0.00		
	13-01495	04/29/13	IP Licenses for Phone System	Open	<u>3,600.00</u>	0.00		
					4,170.00			
WATCH010 WATCHUNG SPRING WATER								
	13-01513	04/30/13	SERVICES 3/27/13 - 4/17/13	Open	152.80	0.00		
WB MASON W. B. MASON CO., INC.								
	13-01348	04/19/13	PAPER - MONUMENT HALL	Open	359.90	0.00		
	13-01349	04/19/13	MONUMNET HALL OFFICE SUPPLIES	Open	158.06	0.00		
	13-01350	04/19/13	OFFICE SUPPLIES MONUMENT HALL	Open	90.47	0.00		
	13-01389	04/22/13	INVOICE #: I10928890	Open	<u>162.26</u>	0.00		
					770.69			
WES02 WEST GROUP								
	13-01381	04/22/13		Open	27.70	0.00		
	13-01382	04/22/13	Subscription Product Charges	Open	<u>125.50</u>	0.00		
					153.20			
WESTE010 WESTERN PEST SERVICES								
	13-01095	04/08/13	Pest Control	Open	50.00	0.00		
WET01 W. E. TIMMERMAN CO., INC.								
	13-01176	04/10/13	SWEEPER PARTS	Open	670.32	0.00		
HITE010 WHITE BUFFALO, INC								
	13-01621	05/08/13	Deer Management Program	Open	46,699.92	0.00		

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Vendor # Name	PO #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
WINDERCO WINDERCO INC.								
	R0-12219	12/31/12	Resolution 12-219	Open	24,500.00	0.00		B
WITMER WITMER ASSOCIATES INC.								
	13-00996	03/28/13	Equipement	Open	228.00	0.00		
YAR02 YARDVILLE SUPPLY COMPANY								
	13-01132	04/08/13	RIVER RD PLANT	Open	60.19	0.00		
	13-01236	04/12/13	MISC SUPPLIES	Open	193.93	0.00		
	13-01267	04/16/13	MISC HARDWARE & SUPPLIES	Open	29.35	0.00		
	13-01269	04/16/13	Misc. Maintenance purchases	Open	76.06	0.00		
	13-01338	04/18/13	TEAK OIL FOR BENCHES	Open	179.96	0.00		
	13-01440	04/24/13	Misc. maintenance supplies	Open	42.89	0.00		
	13-01486	04/29/13	HARDWARE	Open	<u>27.43</u>	0.00		
					609.81			
YEDLI010 YEDLIN, CHARLES								
	13-01166	04/10/13	INSTALL DOOR FRAME MONUMENT HL	Open	5,853.05	0.00		
ZEEME010 ZEE MEDICAL								
	13-00964	03/27/13	MEDICAL CABINET - POLICE	Open	239.10	0.00		
	13-01075	04/04/13	RE-STOCK FIRST AID KITS	Open	<u>215.81</u>	0.00		
					454.91			

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Total Purchase Orders: 323 Total P.O. Line Items: 760 Total List Amount: 10,904,329.30 Total Void Amount: 0.00

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Fund Description	Fund	Budget Total	Revenue Total
CURRENT FUND	2-01	131,593.55	0.00
PARKING UTILITY OPERATING	2-05	<u>8,724.90</u>	<u>0.00</u>
Year Total:		140,318.45	0.00
CURRENT FUND	3-01	10,541,809.58	0.00
PARKING UTILITY OPERATING	3-05	60,832.18	0.00
	3-12	2,250.00	0.00
	3-21	3,440.43	0.00
	3-40	<u>7,486.27</u>	<u>0.00</u>
Year Total:		10,615,818.46	0.00
	C-04	82,442.83	0.00
	E-17	27,573.17	0.00
ESCROW PLANNING/ZONING	E-30	2,662.74	0.00
	E-31	<u>1,393.50</u>	<u>0.00</u>
Year Total:		31,629.41	0.00
	G-02	2,120.00	0.00
	T-13	26,570.00	0.00
	T-21	<u>5,430.15</u>	<u>0.00</u>
Year Total:		32,000.15	0.00
Total of All Funds:		<u>10,904,329.30</u>	<u>0.00</u>





**DEPARTMENT OF COMMUNITY DEVELOPMENT  
OFFICE OF THE ENGINEER**

DATE: May 7, 2013

TO: Robert Bruschi, Princeton Administrator

FROM: Robert V. Kiser, P.E., Municipal Engineer

PROJECT: **Gordon Bunn Drive MAB Associates, LLC**

Applicant: Mr. Barry Gordon  
Gordon Construction  
1436 East Elizabeth Avenue  
Linden, NJ 07036

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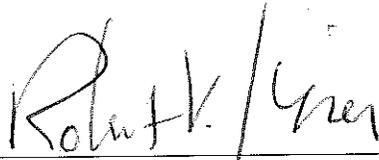
<input type="checkbox"/>	Performance Guaranty	<input type="checkbox"/>	Reduction	<input type="checkbox"/>	Release	<input type="checkbox"/>	Extension
<input checked="" type="checkbox"/>	Maintenance Guaranty	<input type="checkbox"/>	Acceptance	<input type="checkbox"/>	Release	<input type="checkbox"/>	Extension
<input checked="" type="checkbox"/>	Completion Time Extension			<input type="checkbox"/>	Status Report		

This office has received a request from the applicant in relation to the above project. Pertinent project information on file prior to this request is as follows:

1. Performance Guaranty:  
Expiration Date: \_\_\_\_\_ Amount: \_\_\_\_\_  
Form: \_\_\_\_\_ Issued By: \_\_\_\_\_
2. Maintenance Guaranty:  
Expiration Date: October 4, 2013 Amount: \$260,038.69  
Form: Bond 0534394 Issued By: International Fidelity Insurance Co.

The applicant has requested a 30-day completion time extension to June 4, 2013 to complete the outstanding landscape items for the above referenced project. This office has no objection to the request.

If you have any questions please contact me.



Robert V. Kiser, P.E., Municipal Engineer

RVK/cc

c: Linda McDermott, Municipal Clerk  
Kathy Monzo, Deputy Administrator/Director of Finance  
Jack West, P.E., Land Use Engineer  
Michael Lapinski, Development Administrator

# GORDON BUNN DRIVE MAB ASSOCIATES, LLC

1436 East Elizabeth Avenue ♦ Linden, New Jersey, 07036 ♦ P. (908) 925-1123 ♦ F. (908) 925-1140

VIA EMAIL: [mlapinski@princetonnj.gov](mailto:mlapinski@princetonnj.gov)

April 29, 2013

Michael Lapinski  
Development Administrator  
Princeton Engineering Department  
400 Witherspoon Street  
Princeton, NJ 08540

Re: **Gordon Bunn Drive MAB Associates, LLC**  
**800 Bunn Drive**  
**Princeton, NJ 08540**  
**Maintenance Bond Number: 0534394**

Dear Michael:

In accordance with your email dated 4/25/13, a copy of which is attached to this letter, we are hereby requesting a 30 day completion time extension in relation to Maintenance Bond #0534394. As you mention in your email, we intend to have the remaining landscaping work completed within the next week or two. As soon as the work is complete, I will contact you to schedule a final inspection.

Please feel free to contact me at your convenience via email or my cell phone:  
[Clongo@mgcc.cc](mailto:Clongo@mgcc.cc), 908-432-2005

Very truly yours,

GORDON BUNN DRIVE MAB ASSOCIATES, L.L.C.



Christopher Longo  
Director of Project Development

cc: Victor Angeline III, Esq.  
Claudia Ceballos



**RESOLUTION 2013-R  
OF THE MAYOR AND COUNCIL  
OF PRINCETON  
APPROVING THE PLACEMENT OF POLE BANNERS  
AS REQUESTED BY THE  
PRINCETON UNIVERSITY ART MUSUEM**

**WHEREAS**, The Princeton University Art Museum is planning an exhibition, *Shared Vision: The Sondra Gilman and Celso Gonzalez-Falla Collection of Photography* beginning June 29, 2013; and

**WHEREAS**, The Princeton University Art Museum has requested permission to install eight pole banners on Nassau Street with the approval of the Office of Community and State Affairs at Princeton University beginning June 15, 2013 through September 21, 2013 to advertise the exhibition; and

**WHEREAS**, the pole banners will be promptly removed after use as required by Borough ordinances; and

**WHEREAS**, in accordance with Borough Ordinance 3-17 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 Borough Ordinance 3-17 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 pole banners on Nassau Street in accordance with Borough Ordinances 3-14-3-17.

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

I, Linda McDermott, Municipal Clerk of Princeton, do hereby certify that the above is a true and complete copy of a resolution adopted by the Mayor and Council of said Princeton at a meeting held May 13<sup>th</sup>, 2013.

IN WITNESS WHEREOF, I hereunto set my hand and affix the corporate seal of said Princeton, this 14<sup>th</sup> day of May 2013.

\_\_\_\_\_  
Linda S. McDermott  
Municipal Clerk

13-155  
5/13/13

**RESOLUTION 2013-R  
OF THE MAYOR AND COUNCIL  
OF PRINCETON  
APPROVING THE PLACEMENT OF A BANNER AS REQUESTED  
BY THE PRINCETON FESTIVAL**

**WHEREAS**, the Princeton Festival for their Summer Arts Festival to be held at several venues in June; and

**WHEREAS**, The Princeton Festival has requested permission to install a banner over Washington Road in Princeton with approval of the Office of Community and Regional Affairs at Princeton University beginning Monday, June 10, 2013 through Monday, June 17, 2013 to advertise this program to the entire Princeton Community; and

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

**WHEREAS**, in accordance with Borough Ordinance 3-17 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 Borough Ordinance 3-17 any applicant failing to remove a banner will not be permitted to display any banner for the succeeding two years; and

**NOW THEREFORE BE IT RESOLVED** that the Mayor and Council hereby approve placement of said banner on Washington Road in accordance with Borough Ordinances 3-14-3-17.

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

I, Linda McDermott, Municipal Clerk of Princeton, do hereby certify that the above is a true and complete copy of a resolution adopted by the Mayor and Council of said Princeton at a meeting held May 13<sup>th</sup>, 2013.

IN WITNESS WHEREOF, I hereunto set my hand and affix the corporate seal of said Princeton, this 14<sup>th</sup> day of May 2013.

\_\_\_\_\_  
Linda S. McDermott  
Municipal Clerk

13-156  
5/13/13

**RESOLUTION 2013-R  
OF THE MAYOR AND COUNCIL  
OF PRINCETON  
APPROVING THE PLACEMENT OF A BANNER AS REQUESTED  
BY THE STONYBROOK-MILLSTONE WATERSHED ASSOCIATION**

**WHEREAS**, the Stony Brook-Millstone Watershed Association for their 13<sup>th</sup> Annual Butterfly Festival to be held on August 10, 2013; and

**WHEREAS**, The Stony Brook-Millstone Watershed Association has requested permission to install a banner over Washington Road in Princeton with approval of the Office of Community and Regional Affairs at Princeton University beginning Thursday, August 1, 2013 through Thursday, August 8, 2013 to advertise this program to the entire Princeton Community; and

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

**WHEREAS**, in accordance with Borough Ordinance 3-17 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 Borough Ordinance 3-17 any applicant failing to remove a banner will not be permitted to display any banner for the succeeding two years; and

**NOW THEREFORE BE IT RESOLVED** that the Mayor and Council hereby approve placement of said banner on Washington Road in accordance with Borough Ordinances 3-14-3-17.

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

I, Linda McDermott, Municipal Clerk of Princeton, do hereby certify that the above is a true and complete copy of a resolution adopted by the Mayor and Council of said Princeton at a meeting held May 13<sup>th</sup>, 2013.

IN WITNESS WHEREOF, I hereunto set my hand and affix the corporate seal of said Princeton, this 14<sup>th</sup> day of May 2013.

\_\_\_\_\_  
Linda S. McDermott  
Municipal Clerk

13-157  
5/13/13

**RESOLUTION 2013-R  
OF THE MAYOR AND COUNCIL  
OF PRINCETON  
APPROVING THE PLACEMENT OF A BANNER AS REQUESTED  
BY HOMEFRONT**

**WHEREAS**, the HomeFront for their 5<sup>th</sup> Annual “HomeFront Run/Walk for Hope”: to be held on June 2, 2013 at ETS, Princeton, New Jersey; and

**WHEREAS**, the HomeFront has requested permission to install a banner over Washington Road in Princeton with approval of the Office of Community and Regional Affairs at Princeton University beginning Tuesday, May 14, 2013 through Monday, May 20, 2013 to advertise this program to the entire Princeton Community; and

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

**WHEREAS**, in accordance with Borough Ordinance 3-17 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 Borough Ordinance 3-17 any applicant failing to remove a banner will not be permitted to display any banner for the succeeding two years; and

**NOW THEREFORE BE IT RESOLVED** that the Mayor and Council hereby approve placement of said banner on Washington Road in accordance with Borough Ordinances 3-14-3-17.

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

I, Linda McDermott, Municipal Clerk of Princeton, do hereby certify that the above is a true and complete copy of a resolution adopted by the Mayor and Council of said Princeton at a meeting held May 13<sup>th</sup>, 2013.

IN WITNESS WHEREOF, I hereunto set my hand and affix the corporate seal of said Princeton, this 14<sup>th</sup> day of May 2013.

\_\_\_\_\_  
Linda S. McDermott  
Municipal Clerk

13-158  
5/13/13

**RESOLUTION 2013-R  
OF THE MAYOR AND COUNCIL  
OF PRINCETON  
APPROVING THE PLACEMENT OF A BANNER AS REQUESTED  
BY THE TRIANGLE CLUB OF PRINCETON**

**WHEREAS**, the Triangle Club of Princeton for their annual performance at McCarter Theatre; and

**WHEREAS**, The Triangle Club has requested permission to install a banner over Washington Road in Princeton with approval of the Office of Community and Regional Affairs at Princeton University beginning Monday, May 27, 2013 through Monday, June 3, 2013 to advertise this performance to the entire Princeton Community; and

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

**WHEREAS**, in accordance with Borough Ordinance 3-17 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 Borough Ordinance 3-17 any applicant failing to remove a banner will not be permitted to display any banner for the succeeding two years; and

**NOW THEREFORE BE IT RESOLVED** that the Mayor and Council hereby approve placement of said banner on Washington Road in accordance with Borough Ordinances 3-14-3-17.

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

I, Linda McDermott, Municipal Clerk of Princeton, do hereby certify that the above is a true and complete copy of a resolution adopted by the Mayor and Council of said Princeton at a meeting held May 13<sup>th</sup>, 2013.

IN WITNESS WHEREOF, I hereunto set my hand and affix the corporate seal of said Princeton, this 14<sup>th</sup> day of May 2013.

\_\_\_\_\_  
Linda S. McDermott  
Municipal Clerk

13-159  
5/13/13



Office of the Chief Financial Officer  
Princeton Municipal Building  
400 Witherspoon Street  
Princeton, NJ 08540  
609-924-9183  
[www.princetonnj.gov](http://www.princetonnj.gov)  
[swebb@princetonnj.gov](mailto:swebb@princetonnj.gov)

**Date:** May 9, 2013  
**TO:** Mayor & Council  
**FROM:** Sandra Webb, Chief Financial Officer  
**Re:** Resolution Appointing a Qualified Purchasing Agent

On Council's agenda for May 13<sup>th</sup> is a resolution appointing a Qualified Purchasing Agent (QPA). Lily Huie is a QPA and holds a certificate from the Division of Local Government Services in the Department of Community Affairs. The appointing of the QPA permits an increase in the bid threshold as well as allows us to negotiate and award contracts below the bid threshold. The bid threshold without a QPA is \$17,500 and with one it is \$36,000. Lastly, Ms. Huie is not compensated additional salary or stipend for holding this title.

**RESOLUTION 2013  
OF THE MAYOR AND COUNCIL OF PRINCETON  
INCREASING THE BID THRESHOLD AND APPOINTING A QUALIFIED  
PURCHASING AGENT**

**WHEREAS**, N.J.S.A. 40A:11-3a, permits an increase in the bid threshold if a Qualified Purchasing Agent is appointed as well as granted the authorization to negotiate and award such contracts below the bid threshold; and

**WHEREAS**, N.J.A.C. 5:34-5 et seq establishes the criteria for qualifying as a Qualified Purchasing Agent; and

**WHEREAS**, Lily K. Huie has received certification from the Division of Local Government Services that she has qualified as a Qualified Purchasing Agent; and

**WHEREAS**, Princeton desires to take advantage of the increased bid threshold; and

**NOW, THEREFORE, BE IT RESOLVED** that the Governing Body of Princeton, County of Mercer, State of New Jersey hereby increases its bid threshold to the amount set by Statute; and

**BE IT FURTHER RESOLVED**, that the Governing Body hereby appoints Lily K. Huie as the Qualified Purchasing Agent to exercise the duties of a purchasing agent pursuant to N.J.S.A. 40A:11-2(30), with specific relevance to the authority, responsibility, and accountability of the purchasing activity of the contracting unit; and

**BE IT FURTHER RESOLVED**, that in accordance with N.J.A.C. 5:34-5.2 the local unit Clerk is hereby authorized and directed to forward a certified copy of this resolution and a copy of Lily K. Huie's certification to the Director of the Division of Local Government Services.

I, Linda S. McDermott, Clerk of Princeton, County of Mercer, State of New Jersey, do hereby certify that the foregoing is a true copy of a resolution adopted by the Mayor and Council at its meeting held May 13, 2013.

\_\_\_\_\_  
Linda S. McDermott

13-160  
5/13/13

**RESOLUTION 2013-R  
OF THE MAYOR AND COUNCIL  
OF PRINCETON  
APPROVING FIRE DEPARTMENT APPLICATION  
JUNIOR FIREFIGHTER MEMBERSHIP FOR  
ROBERT JAMES QUINN**

**WHEREAS**, Robert James Quinn has met all requirements of Borough of Princeton Code of Laws, Chapter 14, Section 28(a) through 28(d) as a Junior Firefighter of Mercer Engine Company #3; and

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

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

Councilperson	Absent	Present	1 <sup>st</sup>	2 <sup>nd</sup>	Yea	Nay	Abstain	Disqualified
Ms. Butler								
Ms. Crumiller								
Ms. Howard								
Mr. Liverman								
Mr. Miller								
Mr. Simon								
Mayor Lempert								
<p>I, Linda S. McDermott, Municipal Clerk of Princeton, do hereby certify that the above is a true and complete copy of a resolution adopted by the Mayor and Council of said Princeton at a meeting held May 13<sup>th</sup>, 2013.</p> <p>IN WITNESS WHEREOF, I hereunto set my hand and affix the corporate seal of said Princeton, this 14<sup>th</sup> day of May 2013.</p>								
<p>LINDA MCDERMOTT Municipal Clerk</p>								

13-161  
5/13/13

Resolution Supporting the  
Click It or Ticket Mobilization  
Of May 20 – June 2, 2013

WHEREAS, there were 591 motor vehicle fatalities in New Jersey in 2012; and

WHEREAS, a large percentage of the motor vehicle occupants killed in traffic crashes were not wearing a safety belt; and

WHEREAS, use of a safety belt remains the most effective way to avoid death or serious injury in a motor vehicle crash; and

WHEREAS, the National Highway Traffic Safety Administration estimates that 135,000 lives were saved by safety belt usage nationally between 1975-2000; and

WHEREAS, the State of New Jersey will participate in the nationwide *Click It or Ticket* safety belt mobilization from May 20 – June 2, 2013 in an effort to raise awareness and increase safety belt usage through a combination of enforcement and education; and

WHEREAS, the Division of Highway Traffic Safety has set a goal of increasing the safety belt usage rate in the state from the current level of 88.29% to 90%; and

WHEREAS, a further increase in safety belt usage in New Jersey will save lives on our roadways;

THEREFORE, be it resolved that the Mayor and Council of Princeton declares its support for the *Click It or Ticket* safety belt mobilization both locally and nationally from May 20 – June 2, 2013 and pledges to increase awareness of the mobilization and the benefits of safety belt use.

I, Linda S. McDermott, Municipal Clerk of Princeton, County of Mercer, State of New Jersey, do hereby certify that the foregoing is a true copy of a resolution adopted by the Mayor and Council of Princeton on May 13, 2013.

\_\_\_\_\_  
Linda S. McDermott  
Municipal Clerk

13-162  
5/13/13

RESOLUTION

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

BE IT RESOLVED by the Mayor and Council of Princeton:

1. This body will now convene into a closed session that will be limited only to consideration of an item or items with respect to which the public may be excluded pursuant to section 7B of the Open Public Meetings Act.
  
2. The general nature of the subject or subjects to be discussed in said session is as follows:  
Litigation: Avalon Bay  
Negotiations: Potential Land Acquisition  
D'Ambrisi Property
3. Stated as precisely as presently possible, the following are the time when and the circumstances under which the discussion conducted at said session can be disclosed to the public:

Within 90 days or upon settlement of litigation, if applicable

Date: 5/13/13

13-163

5/13/13