

A Regular Meeting of the Township Committee of the Township of Plainsboro was called to order by Mayor Edmund C. Yates on January 14, 2026 at 7:00 p.m. in the Municipal Center located at 641 Plainsboro Road, Plainsboro, New Jersey.

Pledge of Allegiance led by Committeeperson Peter Cantu.

The Township Clerk certified that the meeting was noticed as a Regular Meeting on January 2, 2026. Notices were sent to the Home News/Tribune, Princeton Packet and Trenton Times and were posted at the Municipal Center, Library and township website at least 48 hours prior to the meeting. All requirements of the Sunshine Law were met.

Present were: Mayor Edmund C. Yates, Deputy Mayor David Bander, Committeepersons Peter A. Cantu, and Neil Lewis. Committeeperson Nuran Nabi was absent. Also present were: Township Administrator Anthony Cancro, Assistant Township Administrator/Township Clerk Carol J. Torres, Township Attorney Michael Herbert, Chief/Public Safety Director Eamon Blanchard, Chief Financial Officer Ehab Salama, Director of Planning and Zoning Bonnie Flynn, There were (19) nineteen interested citizens and no member of the press present.

At this time, Mayor Yates invited Committeeperson Peter A. Cantu to preside over the meeting and conduct the agenda items in recognition of his final Township Committee meeting.

Committeeperson Peter A. Cantu was formally presented resolution 26-30 bestowing upon him the honorary title of Mayor Emeritus in recognition of his years of dedicated service to the Township of Plainsboro.

It was MOVED by LEWIS and seconded by YATES that the following Resolution be approved:

**R-26-30 RESOLUTION BESTOWING THE HONORARY TITLE OF MAYOR
EMERITUS UPON PETER A. CANTU**

WHEREAS, former Mayor Peter A. Cantu has served as a member of the Plainsboro Township Committee for an unprecedented 50 years, beginning his tenure in 1975; and

WHEREAS, during this tenure, Peter A. Cantu served as the Mayor of Plainsboro for 44 years, providing visionary leadership that guided the Township through periods of significant growth and transformation; and

WHEREAS, his leadership extended far beyond the municipal building, including service as the Executive Director of Keep Middlesex Moving, Inc. for 16 years, President of the New Jersey State League of Municipalities, and a member of the New Jersey State Assembly; and

WHEREAS, Peter A. Cantu's commitment to the environment and smart growth is evidenced by his decades of service on the Plainsboro Township Planning Board and his receipt of prestigious honors such as the Rutgers University Award for "Excellence in Governance" and the NJASLA Award for Environmental Enhancement; and

WHEREAS, having decided not to seek the Mayoralty in 2025, Peter A. Cantu continued to serve the residents of Plainsboro as a member of the Township Committee to ensure a seamless leadership transition; and

WHEREAS, Mayor Edmund Yates and the Township Committee desire to ensure that his profound institutional knowledge and five decades of dedication are permanently recognized by the citizens of Plainsboro.

NOW, THEREFORE, BE IT RESOLVED, by Mayor Edmund Yates and the Township Committee of the Township of Plainsboro, County of Middlesex, State of New Jersey, as follows:

1. The Township of Plainsboro hereby bestows the honorary title of Mayor Emeritus upon Peter A. Cantu in recognition of his 44 years as Mayor and 50 years of elective service.
2. This title shall serve as a recognition of distinction, symbolizing the Township's gratitude for his "vision, commitment, and hard work" in making Plainsboro an outstanding place to live, work, and raise a family.
3. Peter A. Cantu is invited to participate in ceremonial functions and represent the municipality at official events as Mayor Emeritus, as deemed appropriate by the current governing body.

VOTE: YATES, YES; BANDER, YES; CANTU, YES; LEWIS, YES; NABI, ABSENT.

It was MOVED by YATES and seconded by BANDER that the minutes from December 10, 2025, be approved.

VOTE: YATES, YES; BANDER, YES; CANTU, YES; LEWIS, YES; NABI, ABSENT.

It was MOVED by LEWIS and seconded by YATES that the executive session minutes from December 10, 2025, be approved.

VOTE: YATES, YES; BANDER, YES; CANTU, YES; LEWIS, YES; NABI, ABSENT.

The Mayor Emeritus opened the meeting for comments from the public.

Robert Schwartz, a longtime former resident of Plainsboro, addressed the Committee to express well wishes and appreciation for Mayor Emeritus Peter A. Cantu in recognition of his years of service to the Township.

There being no further comments, it was MOVED by YATES and seconded by BANDER to close the public comment portion of the meeting.

VOTE: YATES, YES; BANDER, YES; CANTU, YES; LEWIS, YES; NABI, ABSENT.

It was MOVED by LEWIS and seconded by YATES that, AN ORDINANCE TO SUPPLEMENT PART II GENERAL LEGISLATION, CHAPTER 96 ENTITLED 'VEHICLES AND TRAFFIC' OF THE CODE OF THE TOWNSHIP OF PLAINSBORO, be introduced and a public hearing be held on February 11, 2026.

VOTE: YATES, YES; BANDER, YES; CANTU, YES; LEWIS, YES; NABI, ABSENT.

It was MOVED by LEWIS and seconded by BANDER that the following Resolutions be approved as a Consent Agenda:

R-26-31**RESOLUTION TO REFUND OVERPAYMENT OF TAXES**

BE IT RESOLVED, that the Township Committee of the Township of Plainsboro hereby authorizes the refund of the overpayment for Q2 2025 taxes, which were overpaid by the current owner who paid in error.

BLK	Lot	Qual.	Refund To	Amount
1801	63		Enterprise Title Co. 2104 Goldfinch Blvd Princeton, NJ 08540	\$5,022.84

R-26-32 RESOLUTION ACCEPTING INSPECTION FEES AND PERFORMANCE GUARANTY FOR ROW NO. 1552 J. FLETCHER CREAMER & SONS, INC., 606 PLAINSBORO ROAD – INSTALL NEW SEWER SERVICE BLOCK 2001, LOT 15

WHEREAS, Plainsboro Township requires posting of inspection fees and performance guaranty fees to ensure proper performance; and

WHEREAS, the Township Engineer set forth the posting of inspection fees in the amount of \$150.00 and performance guaranty fees in the amount of \$1,000.00 for J. Fletcher Creamer & Sons, Inc.; and

WHEREAS, J. Fletcher Creamer & Sons, Inc. posted check no. 251752 in the amount of \$150.00 for inspection fees and check no. 251751 in the amount of \$1,000.00 for performance guaranty; and

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Plainsboro hereby accepts the inspection, and the performance guaranty fees from J. Fletcher Creamer & Sons, Inc.

R-26-33 RESOLUTION RELEASING DEVELOPER'S ESCROW FEES FOR P25-06 GREENSKIES CLEAN ENERGY, LLC. WEST WINDSOR PLAINSBORO SCHOOL DISTRICT SOLAR PROJECT PREAPPLICATION BLOCKS 1901, 1902 AND 2001, LOTS 3, 23 AND 1

WHEREAS, the Township has certified that the review is complete, and the remaining developer's escrow fees can be released to Greenskies Clean Energy LLC.

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Plainsboro hereby releases the remaining developer's escrow fees in account no. 16-25-06 in the amount of \$412.72 to Greenskies Clean Energy, LLC.

R-26-34 RESOLUTION RELEASING MAINTENANCE BOND FOR P15-12 11 FORRESTAL ROAD SOUTH LLC, FOR FORRESTAL PROFESSIONAL CENTER II

WHEREAS, 11 Forrestal Road South LLC has requested a release of the maintenance bond for Forrestal Professional Center II, Block 701; Lot 33.02; and

WHEREAS, Bond No. FP0023030 in the amount of \$1,056,992.49 and cash bond in the amount of \$117,443.61 was accepted by Resolution No. 2017-328 on November 8, 2017; and

WHEREAS, a partial release reducing Bond No. FP0023030 in the amount of \$418,593.41 of which \$41,859.34 was to be held as the cash bond with the remainder \$376,734.07 to be held as a performance bond was accepted by Resolution No. 2021-283 on November 11, 2021; and

WHEREAS, an additional partial release reducing Bond No. FP0023030 in the amount of \$352,330.83 of which \$35,233.08 was to be held as the cash bond with the remainder \$317,097.75 to be held as a performance bond was accepted by Resolution No. 2022-288 on November 9, 2022; and

WHEREAS, the Township Engineer has certified that these improvements are complete and that said maintenance bond can be released.

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Plainsboro hereby releases the maintenance bond in the amount of \$176,165.42 plus appropriate interest to 11 Forrestal Road South LLC.

**R-26-35 RESOLUTION TO WAIVE FOOD HANDLING ESTABLISHMENT LICENSE FEES
WEST WINDSOR-PLAINSBORO SCHOOL DISTRICT**

WHEREAS, West Windsor-Plainsboro School District has applied for a food handling license for Wicoff, Community Middle, Millstone River, Town Center and High Schools; and

WHEREAS, the Plainsboro Township Ordinance establishing fees states that the Township Committee may waive fees for certain community service and nonprofit organizations.

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Plainsboro hereby waives the food handling license fees for the West Windsor-Plainsboro Board of Education for 2026.

**R-26-36 RESOLUTION TO WAIVE FOOD HANDLING ESTABLISHMENT LICENSE FEES
THE PAVILIONS AT FORRESTAL**

WHEREAS, The Pavilions at Forrestal has applied for a food handling license for the corner shop at the Pavilions, a small non-profit shop to be used only by residents and their families; and

WHEREAS, the Plainsboro Township Ordinance establishing fees states that the Township Committee may waive fees for certain community service and nonprofit organizations.

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Plainsboro hereby waives the food handling license fees for the Corner Shop at The Pavilions at Forrestal for the year 2026.

R-26-37 RESOLUTION COMMEMORATING LUNAR NEW YEAR

WHEREAS, the Asian residents of Plainsboro will be commemorating the Lunar New Year, which is a time for renewal, family gatherings, eating rich foods and paying respect to their ancestors and elders; and

WHEREAS, for the Chinese community, February 14, 2026 begins the eleven-day celebration of Lunar Year 4724, the Year of the Horse.

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Plainsboro hereby extends to our Asian citizens and their families a year filled with prosperity, good health and good fortune.

R-26-38 RESOLUTION APPOINTING AN INSURANCE FUND COMMISSIONER AND AN ALTERNATE INSURANCE FUND COMMISSIONER TO SERVE ON THE MID JERSEY MUNICIPAL JOINT INSURANCE FUND

BE IT RESOLVED, on this 14th day of January, 2026, by the Township Committee of the Township of Plainsboro , County of Middlesex, State of New Jersey, that the appointment of Anthony Cancro as Fund Commissioner and Carol J. Torres as Alternate Fund Commissioner for Plainsboro Township to serve on the Mid Jersey Municipal Joint Insurance Fund be and is hereby authorized.

R-26-39 RESOLUTION APPOINTING A SAFETY DELEGATE AND AN ALTERNATE SAFETY DELEGATE TO THE MID JERSEY MUNICIPAL JOINT INSURANCE FUND

BE IT RESOLVED, on this 14th day of January 2026, by the Township Committee of the Township of Plainsboro, County of Middlesex, State of New Jersey, that the appointment of Neil L. Blitz as Safety Delegate and Teresa Carson as Alternate Safety Delegate for Plainsboro Township to the Mid Jersey Municipal Joint Insurance Fund be and is hereby authorized.

R-26-40 RESOLUTION CONCURRING THE PAYMENT OF BILLS

WHEREAS, there exists the need to pay certain claims in a timely manner; and

WHEREAS, the Chief Financial Officer has deemed it proper to pay these claims as needed; and

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Plainsboro, County of Middlesex, State of New Jersey concurs with the payment of the following bills by the CFO:

12/01/25	ACH	225.00	Heartland Fee	Current
12/01/25	1966W	367,351.03	ACR Health Insurance	Current
12/03/25	238349	3,303.49	South Brunswick	Current
12/12/25	238449	7,397,877.00	School Tax	Current
12/23/25	238457	301.04	Empower	Current

Payroll

12/03/25	Transfer	867,926.69	Gross Payroll-Employer Taxes
12/17/25	Transfer	618,572.26	Gross Payroll-Employer Taxes

VOTE: YATES, YES; BANDER, YES; CANTU, YES; LEWIS, YES; NABI, ABSENT.

It was MOVED by YATES and seconded by BANDER that the following Resolution be approved:

R-26-41 RESOLUTION TO REFUND OVERPAYMENT OF TAXES

BE IT RESOLVED, that the Township Committee of the Township of Plainsboro hereby authorize the refund of the overpayment for of taxes which were over paid by Corelogic the Mortgage Servicing Agency who paid in error.

BLK	Lot	Qual.	Refund To	Amount
3501	40		Corelogic Centralized Refunds PO Box 9202 Coppell, TX 75019-9760	\$4,867.23

VOTE: YATES, YES; BANDER, YES; CANTU, YES; LEWIS, YES; NABI, ABSENT.

It was MOVED by LEWIS and seconded by YATES that the following Resolution be approved:

R-26-42 RESOLUTION AUTHORIZING REFUND OF TAXES DUE TO TAX APPEAL

WHEREAS, a Tax Court Judgement (see attached) for the year 2025 was entered on January 7, 2026; and

WHEREAS, interest has been waived in accordance with the tax appeal settlement.

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Plainsboro hereby authorizes the following tax refund for tax appeal to:

BLK	Lot	Qual.	Refund To	Amount
702	2		Zipp & Tannenbaum LLC Attorney Trust Account 280 Raritan Center Parkway Edison, NJ 08837	\$22,495.88
702	4		Zipp & Tannenbaum LLC Attorney Trust Account 280 Raritan Center Parkway Edison, NJ 08837	\$33,131.14
702	6		Zipp & Tannenbaum LLC Attorney Trust Account 280 Raritan Center Parkway Edison, NJ 08837	\$33,131.14
702	15		Zipp & Tannenbaum LLC Attorney Trust Account 280 Raritan Center Parkway Edison, NJ 08837	\$111,242.99

VOTE: YATES, YES; BANDER, YES; CANTU, YES; LEWIS, YES; NABI, ABSENT.

It was MOVED by YATES and seconded by BANDER that the following Resolution be approved:

**R-26-43 RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF
PLAINSBORO, MIDDLESEX COUNTY, NEW JERSEY, DESIGNATING THE
LOCATIONS FOR PUBLIC NOTICE**

WHEREAS, it is necessary to designate the locations in which publication of public notices, legal advertisements, notices of hearings, and such other official communications and/or information from, about, or pertaining to the Township Committee of the Township of Plainsboro, County of Middlesex, State of New Jersey ("Committee") may be forthcoming, or as required to be published in accordance with law; and

WHEREAS, the Open Public Meetings Act, N.J.S.A. 10:4-8(d), requires that certain notice of meetings be submitted to two newspapers, one of which shall be an official newspaper; and

WHEREAS, the newspapers designated by this body must be those which have the greatest likelihood of informing the public, within the jurisdictional boundaries of this body, of such meetings;

WHEREAS, on June 30, 2025, P.L. 2025, c. 72 was signed into law, requiring that after March 1, 2026, all public entities must publish all required legal notices on its official website;

WHEREAS, public entities' websites must be accessible and available to the public free of charge, and have a direct hyperlink to the webpage with the legal notices, located conspicuously on the homepage; and

WHEREAS, to comply with P.L. 2025, c. 72, the Committee will continue to publish all required legal notices in the Home News Tribune, The Trenton Times, and/or The Princeton Packet until March 1, 2026; and

WHEREAS, after March 1, 2026, the Committee will publish all required legal notices on its official website using a direct hyperlink, located conspicuously on the homepage, to the webpage with legal notices pursuant to P.L. 2025, c. 72.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF PLAINSBORO, COUNTY OF MIDDLESEX, NEW JERSEY, AS FOLLOWS:

1. That the Home News Tribune, The Trenton Times, and/or The Princeton Packet are hereby designated as the official newspapers of the Committee until March 1, 2026.

2. After March 1, 2026, the Committee will publish all public notices, legal advertisements, notices of hearings, and such other official communications and/or information from, about, or pertaining to the Committee, as required to be published in accordance with law, on the Township of Plainsboro official website using a direct hyperlink, located conspicuously on the homepage, to the webpage with legal notices.

VOTE: YATES, YES; BANDER, YES; CANTU, YES; LEWIS, YES; NABI, ABSENT.

The Mayor announced the following proclamations:

Commemorating Dr. Martin Luther King Jr. – January
Lunar New Year

The Township Administrator provided an update on three capital projects, including Maggie's Point, the Plainsboro Public Library, and the Township picnic area.

Old Business:

None

New Business:

Lewis-shared information pertaining to the recent Verizon service outages.

Correspondence was reviewed and no further action was required.

It was MOVED by YATES and seconded BANDER that the bills on the following list be ratified:

(SEE EXHIBIT "A" PAGE 1 OF 21 INCLUSIVE)

VOTE: YATES, YES; BANDER, YES; CANTU, YES; LEWIS, YES; NABI, ABSENT.

There being no further business, it was MOVED by LEWIS and seconded by BANDER that the meeting was adjourned at 7:23 p.m. to enter into executive session.

VOTE: YATES, YES; BANDER, YES; CANTU, YES; LEWIS, YES; NABI, ABSENT.

Carol J. Torres, Assistant Administrator/Clerk

I hereby certify the attached is a true copy of a Bill List ratified by the Township Committee of the Township of Plainsboro at a meeting held on January 14, 2026.

Carol J. Torres
Township Clerk

5-01-20-100-003-251		GENERAL OPER Maint - Equip				
CANONF00	CANON FINANCIAL SERVICES INC	25-01576	Cost Per Copy Planning/Zoning	\$281.11	\$0.00	B
CANONF00	CANON FINANCIAL SERVICES INC	25-01577	Cost Per Copier Police Rcd	\$187.02	\$0.00	B
CANONF00	CANON FINANCIAL SERVICES INC	25-01578	Cost Per Copier Police DB	\$156.07	\$0.00	B
CANONF00	CANON FINANCIAL SERVICES INC	25-01579	Cost Per Copy Copier - Bldg	\$196.01	\$0.00	B
CANONF00	CANON FINANCIAL SERVICES INC	25-01580	Cost Per Copy Copier - Tax	\$209.00	\$0.00	B
CANONF00	CANON FINANCIAL SERVICES INC	25-01603	Cost Per Copy - Mailroom	\$384.48	\$0.00	B
RICOHU00	RICOH USA INC.	25-01604	Cost Per Copy Copier - Court	\$197.00	\$0.00	B
RICOHU00	RICOH USA INC.	25-01605	Cost Per Copy Copier - Pol Adm	\$174.47	\$0.00	B
RICOHU00	RICOH USA INC.	25-01606	Cost Per Copy Copier - Finance	\$174.47	\$0.00	B

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TOWNSHIP OF PLAINSBORO
Purchase Order Listing By Budget Account

12/30/2025

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Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
5-01-20-100-003-251	GENERAL OPER Maint - Eq		Account Continued			
RICOHU00	RICOH USA INC.	25-01987	Cost Per Copy - Rec	\$330.00	\$0.00	B
CANONF00	CANON FINANCIAL SERVICES INC	25-02349	COST PER COPY - POL ADMIN	\$173.33	\$0.00	
CANONF00	CANON FINANCIAL SERVICES INC	25-02367	COST PER COPY COPIER - CLERK	\$240.92	\$0.00	
LASERS00	CENTRAL TECHNOLOGY INC.	25-03024	WHITE GLOVE SVC JANUARY 2026	\$447.00	\$0.00	
LASERS00	CENTRAL TECHNOLOGY INC.	25-03025	WHITE GLOVE SVC DECEMBER 2025	\$447.00	\$0.00	
DELAGE01	ATLANTIC A PGM DE LAGE LANDEN	25-03288	POSTAGE MACH 12/15/25-1/14/26	\$235.45	\$0.00	
				\$3,833.33		
5-01-20-100-003-342	GENERAL OPER - Rescue Billing Consultant					
CORONI00	CORONIS HEALTH RCM LLC	25-02672	Rescue Billing-Sep 2025	\$922.48	\$0.00	
CORONI00	CORONIS HEALTH RCM LLC	25-03204	Rescue Billing-Nov 2025	\$1,127.05	\$0.00	
				\$2,049.53		
	Extd Total: GENERAL OPERATIONS			\$7,526.38		
Extd:SPECIAL PROJECTS						
5-01-20-100-004-390	SPECIAL PROJECTS Holidays/Picnics					
NOMADP00	NOMAD PIZZA LLC	25-03005	Pizza truck catering	\$2,337.00	\$0.00	
CARSON00	CARSON TERESA	25-03241	Exepnse Relmb-Holiday Party	\$123.15	\$0.00	
USBANK13	US BANK NATIONAL ASSOCIATION	25-03291	Reorganization Meeting	\$292.84	\$0.00	B
				\$2,752.99		
5-01-20-100-004-606	SPECIAL PROJ - Cable TV					
DONALD00	DONALDSON MEDIA MANAGEMEN	25-01702	2025 Production Consultant	\$9,000.00	\$0.00	B
KEYSTO01	KEYSTONE PICTURES INC	25-03073	Filming Episodes 12 and 13	\$5,384.00	\$0.00	
				\$14,384.00		
	Extd Total: SPECIAL PROJECTS			\$17,136.99		
	Department Total: ADMIN			\$24,738.25		
Department:HUMAN RES						
Extd:HUMAN RESOURCES						
5-01-20-105-001-353	HUMAN RES Software					
ADPPRL00	ADP LLC	25-03074	ADP PR/WFN, TIME/ATT, HUM CPTL	\$796.80	\$0.00	
	Extd Total: HUMAN RESOURCES			\$796.80		
	Department Total: HUMAN RES			\$796.80		
Department:MAYOR/COMMIT.						
Extd:MAYOR/COMMITTEE						
5-01-20-110-001-207	MAYOR/COMMIT. Books/Periodcal					
USBANK13	US BANK NATIONAL ASSOCIATION	25-03110	Star Ledger Renewal 12-week	\$227.88	\$0.00	
5-01-20-110-001-391	MAYOR/COMMIT. Honorarium					
PLAINS05	WINCHESTER FARM LLC	25-03044	Veterans Day Flowers 2025	\$160.00	\$0.00	
	Extd Total: MAYOR/COMMITTEE			\$387.88		
	Department Total: MAYOR/COMMIT.			\$387.88		

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TOWNSHIP OF PLAINSBORO
Purchase Order Listing By Budget Account

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Budget Account		Description						P.O.
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount			Type
Department:CLERK								
Extd:TOWNSHIP CLERK								
5-01-20-120-001-409	CLERK Vital Statistic							
RRDONN00	RR DONNELLEY	25-02956	REG-42A Vital Paper	\$319.50	\$0.00			
Extd Total: TOWNSHIP CLERK				\$319.50				
Department Total: CLERK				\$319.50				
Department:FINANCE								
Extd:FINANCE ADMINISTRATION								
5-01-20-130-001-203	FINANCE Seminars							
INSTIT00	INSTITUTE FOR PROFESSIONAL	25-02861	Financial Seminars	\$100.00	\$0.00			
JPMONZ00	JP MONZO MUNICIPAL CONSULT	25-03070	Webinar for year end Payroll	\$50.00	\$0.00			
				\$150.00				
5-01-20-130-001-305	FINANCE Consultant							
RMDLLC00	RMD ASSOCIATES LLC	25-03023	QPA SERVICES DECEMBER 2025	\$1,250.00	\$0.00			
5-01-20-130-001-314	FINANCE Serv -Other							
ADPPRL00	ADP LLC	25-03074	ADP PR/WFN, TIME/ATT, HUM CPTL	\$8,132.24	\$0.00			
Extd Total: FINANCE ADMINISTRATION				\$7,532.24				
Department Total: FINANCE				\$7,532.24				
Department:MIS								
Extd:COMPUTERIZED DATA PROCESSING								
5-01-20-140-001-340	MIS Software Support							
QUIKTE00	QUIKTEKS LLC	25-03130	November site visits	\$2,400.00	\$0.00			
Extd Total: COMPUTERIZED DATA F				\$2,400.00				
Department Total: MIS				\$2,400.00				
Department:LEGAL								
Extd:LEGAL SERVICES								
5-01-20-155-001-291	LEGAL Legal - Labor							
CLEARY00	CLEARY GIACOBBE ALFIERI JACO	25-03071	November 2025 legal labor	\$5,757.50	\$0.00			
Extd Total: LEGAL SERVICES				\$5,757.50				
Department Total: LEGAL				\$5,757.50				
Department:ENGINEERING								
Extd:ENGINEERING SERVICES & COSTS								
5-01-20-165-001-310	ENGINEERING Engineering (DPW)							
TREAS417	TREASURER STATE OF NEW JERS	25-02754	Stormwater Discharge Permit	\$450.00	\$0.00			
TREAS417	TREASURER STATE OF NEW JERS	25-02755	Stormwater Discharge Permit	\$450.00	\$0.00			

Department:POLICE

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TOWNSHIP OF PLAINSBORO
Purchase Order Listing By Budget Account

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Budget Account	Description					
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
5-01-25-240-001-210	POLICE Uniforms/Shoes					
GALLSI00	GALL'S LLC	25-02370	Police Ball, Vests	\$4,313.64	\$0.00	
5-01-25-240-001-211	POLICE-Cleaning/Repair Uniform					
MAYFLO00	PRINCETON MAYFLOWER LLC	25-03041	November 2025 Invoice	\$1,278.80	\$0.00	
5-01-25-240-001-234	POLICE Sup-Office					
WBMASO00	W.B. MASON COMPANY INC.	25-03108	Police - Heater	\$97.89	\$0.00	
5-01-25-240-001-255	POLICE Maint - Vehicle					
XTREME00	XTREME MACHINES LLC	25-02305	Vehicle maint.	\$611.22	\$0.00	
WINDSO01	WINDSOR CAR WASH INC.	25-02943	Monthly Car wash	\$28.00	\$0.00	
				\$639.22		
5-01-25-240-001-397	POLICE Firearms Range					
AKATHL00	AK ATHLETIC EQUIPMENT INC	25-03035	DT Gym equipment	\$803.36	\$0.00	
5-01-25-240-001-702	POLICE Computer Software					
LEXISN01	LEXISNEXIS RISK SOLUTIO FL INC	25-02889	Aug & Sept Invoice	\$743.64	\$0.00	
POWERD00	POWER DMS INC	25-02893	Annual subscription	\$4,420.58	\$0.00	
				\$5,164.22		
				\$12,295.13		
	Extd Total:					
	Department Total: POLICE			\$12,295.13		
Department:UNIFORM FIRE						
Extd:FIRE						
5-01-25-265-002-203	FIRE Seminar/Educate					
MERCER03	MERCER COUNTY TECHNICAL SCH	25-02857	Training	\$30.00	\$0.00	
MERCER03	MERCER COUNTY TECHNICAL SCH	25-02958	Training	\$250.00	\$0.00	
				\$280.00		
5-01-25-265-002-234	FIRE Supp-Office					
HOMEDE01	HOME DEPOT CREDIT SERVICES	25-02887	Safeguard hand soap	\$97.98	\$0.00	
HOMEDE01	HOME DEPOT CREDIT SERVICES	25-02960	Husky Wrenches	\$169.85	\$0.00	
				\$267.83		
5-01-25-265-002-251	FIRE Maint - Equip					
PETROK00	PETRO KING SERVICE COMPANY	25-02948	Trl Annual Testing	\$2,650.00	\$0.00	
5-01-25-265-002-252	FIRE Maint-Bldg&Gnds					
INTERS00	INTERSTATE WASTE SVC OF NJ	25-02585	FD Oct. 2025 Invoice	\$354.56	\$0.00	
	Extd Total: FIRE			\$3,552.39		
5-01-25-265-003-446	FIRE Hydrant Service					
ELIZAB00	NEW JERSEY AMERICAN WATER	25-03284	WATER SVC 11/18/25-12/18/25	\$18,876.99	\$0.00	
ELIZAB00	NEW JERSEY AMERICAN WATER	25-03290	WATER SVC 10/17/25-11/17/25	\$18,876.99	\$0.00	
				\$37,753.98		
	Extd Total:			\$37,753.98		

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Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
5-01-25-265-003-445	FIRE Hydrant Service		Account Continued			
Department Total: UNIFORM FIRE				\$41,306.37		
CAFR Total:				\$53,601.50		
Department:PUBLIC WORKS						
Extd:STREETS & ROADS MAINTENANCE						
5-01-26-290-001-237	STREETS&ROADS Supp-Roads					
TRAPRO01	TRAP ROCK INDUSTRIES LLC	25-02468	Stone	\$248.19	\$0.00	B
FOSTER00	FOSTER & CO INC.	25-02912	Parts & Supplies	\$200.55	\$0.00	B
				\$448.74		
5-01-26-290-001-240	STREETS&ROADS Motor Veh Parts					
GEORGE04	GEORGE'S GARAGE & TOWING INC	25-01439	Towing & Repairs	\$305.02	\$0.00	B
CHERRY00	CHERRY VALLEY TRACTOR SALES	25-03001	Parts for #620 plow	\$915.58	\$0.00	
JERSEY08	JERSEY AUTO SUPPLY INC	25-03038	Parts & Supplies	\$1,604.81	\$0.00	B
CAMPBE01	CAMPBELL FREIGHTLINER LLC	25-03046	Alternator	\$270.36	\$0.00	
				\$3,095.77		
5-01-26-290-001-314	STREETS&ROADS Serv - Other					
DEERCA00	DEER CARCASS REMOVAL SERV.	25-03113	Deer Carcass Removal	\$96.00	\$0.00	B
PRAXAI00	LINDE GAS & EQUIPMENT INC.	25-03168	Rental/Lease	\$762.75	\$0.00	
				\$858.75		
5-01-26-290-001-412	STREETS&ROADS Salt & Sand					
WBMASO00	W.B. MASON COMPANY INC.	25-03018	ICE MELT	\$5,561.50	\$0.00	
Extd Total: STREETS & ROADS MAINTENANCE				\$9,964.76		
Department Total: PUBLIC WORKS				\$9,964.76		
Department:PUBLIC WORKS						
Extd:SHADE TREE						
5-01-26-300-001-203	SHADE TREE Seminar/Educational					
RUTGER06	RUTGERS UNIVERSITY	25-03009	RUTGERS TRAINING	\$944.00	\$0.00	
5-01-26-300-001-314	SHADE TREE Serv - Other					
RICHTRO0	RICH TREE SERVICE INC	25-03133	8 WINDMILL COURT	\$2,840.00	\$0.00	
Extd Total: SHADE TREE				\$3,784.00		
Department Total: PUBLIC WORKS				\$3,784.00		
Department:CONSERV/RECYCL						
Extd:CONSERVATION/RECYCLING CENTER						
5-01-26-305-001-316	CONSERV/RECYCL Testing					
WATERW00	W.A.T.E.R. WORKS LABORATORY	25-02976	Water Testing	\$2,972.50	\$0.00	
5-01-26-305-001-410	CONSERV/RECYCL Fees/Permits					
CMEASS00	CME ASSOCIATES	25-03131	Landfill Services	\$534.00	\$0.00	
Extd Total: CONSERVATION/RECYCLING CENTER				\$3,506.50		

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Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
5-01-26-305-001-410	CONSERV/RECYCL Fees/P.		Account Continued			
Department Total: CONSERV/RECYC				\$3,506.50		
Department:BLDGS & GNDS						
Extd:BLDGS & GNDS						
5-01-26-310-001-232	BLDGS & GNDS Supp-Custodial					
NJSTAT03	NJ STATE DISTRIBUTION CENTER	25-01678	Blanket: Custodial Supplies	\$245.89	\$0.00	B
REDICA00	REDICARE LLC	25-02176	Building/Staff Supplies	\$297.28	\$0.00	B
NJSTAT03	NJ STATE DISTRIBUTION CENTER	25-02994	Blanket:Custodial Supplies	\$299.89	\$0.00	B
				\$843.06		
5-01-26-310-001-239	BLDGS & GNDS Hardware/Tools					
HOMED01	HOME DEPOT CREDIT SERVICES	25-02710	Parts, Supplies & Tools	\$654.56	\$0.00	B
5-01-26-310-001-250	BLDGS & GNDS Maint - HVAC Maintenance					
FLUIDI00	EMCOR SERVICES / FLUIDICS INC	25-01584	Monthly Service	\$12,702.08	\$0.00	B
5-01-26-310-001-251	BLDGS & GNDS Maint - Equip					
UNIFIR00	UNIFIRST CORP	25-02142	Monthly Service	\$160.38	\$0.00	B
EVERON00	IRIS GROUP HOLDINGS LLC	25-02983	Wicoff Museum Annual Contract	\$971.27	\$0.00	
ALLIAN01	ALLIANCE COMMERCIAL PEST CN	25-02984	Monthly Service	\$80.00	\$0.00	B
EMRPOW00	EMR POWER SYSTEMS, LLC	25-03039	Service Check	\$600.00	\$0.00	
CMSECU00	C&M SECURITY & FIRE SYSTEMS	25-03072	Semi-Annual Charges:DPW	\$710.40	\$0.00	
				\$2,502.05		
5-01-26-310-001-252	BLDGS & GNDS Maint-Bldg&Gnds					
GRAING00	GRAINGER GOV. CALL CENTER	25-02625	Supplies/Parts	\$402.12	\$0.00	B
5-01-26-310-001-253	BLDGS & GNDS Maint - Other					
EVCONN00	EV CONNECT INC	25-02693	REPAIRS TO 2 STATIONS	\$3,570.00	\$0.00	
5-01-26-310-001-306	BLDGS & GNDS Serv - Custodial					
ABSFAC00	ABS FACILITY SOLUTIONS LLC	25-03069	Monthly Charges	\$5,612.39	\$0.00	B
Extd Total: BLDGS & GNDS				\$26,286.26		
Department Total: BLDGS & GNDS				\$26,286.26		
Department:COMM SERV ACT						
Extd:COMM SERV ACT						
5-01-26-325-001-283	COMM SERV ACT Snow Removal					
ASHFOR00	ASHFORD AT PRINCETON MEADOWS	25-03192	Snow Reimb.: 12/14/25: 7.1"	\$412.50	\$0.00	
ASPENA00	ASPEN AT PRINCETON MEADOWS	25-03193	Snow Reimb.: 12/14/25: 7.1"	\$1,237.50	\$0.00	
BRITTA01	BRITTANY TOWNHOMES HOA	25-03195	Snow Reimb.: 12/14/25: 7.1"	\$825.00	\$0.00	
THEGRA00	THE GRANDE AT ASHFORD	25-03197	Snow Reimb.: 12/14/25: 7.1"	\$412.50	\$0.00	
HAMPSH00	HAMPSHIRE HOMEOWNER'S ASSO	25-03198	Snow Reimb.: 12/14/25: 7.1"	\$825.00	\$0.00	
RAVENS00	RAVENS CREST E. AT PRINCETON	25-03200	Snow Reimb.: 12/14/25: 7.1"	\$1,237.50	\$0.00	
TAMARR00	TAMARRON AT PRINCETON MEAD	25-03229	Snow Reimb.: 12/14/25: 7.1"	\$825.00	\$0.00	
VILLAS00	VILLAS AT CRANBURY BROOK HO	25-03232	Snow Reimb.: 12/14/25: 7.1"	\$3,300.00	\$0.00	
				\$9,075.00		

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Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
5-01-26-325-001-283	COMM SERV ACT Snow Re		Account Continued			
	Extd Total: COMM SERV ACT			\$9,075.00		
	Department Total: COMM SERV ACT			\$9,075.00		
	CAFR Total:			\$52,616.52		
Department: SENIOR CITIZEN						
Extd: RECREATION						
5-01-28-370-001-203	RECREATION Seminars					
BUONAV00	CHERYL BUONAVOLONTA	25-03032	CB-NJ LOM Conference	\$70.00	\$0.00	
CELLUR00	LEONARD CELLURO JR	25-03033	LC-League of Municipalities	\$758.49	\$0.00	
				\$828.49		
5-01-28-370-001-207	RECREATION Books/Periodical					
MILLER03	TARA MILLER	25-03064	TM-Canva, Feeder Watch	\$137.99	\$0.00	
5-01-28-370-001-226	RECREATION Public Relations					
VERIZO05	VERIZON WIRELESS	25-03164	LC-Rec Phone	\$38.35	\$0.00	
5-01-28-370-001-359	RECREATION Park/Rec Equip					
LOWESH00	LOWE'S HOME IMPROV WAREHOU	25-02431	TM-Preserve Supplies	\$198.47	\$0.00	B
LOWESH00	LOWE'S HOME IMPROV WAREHOU	25-02883	TM-Preserve Tools & Supplies	\$226.97	\$0.00	B
				\$425.44		
5-01-28-370-001-382	RECREATION Programs-Other					
WALLAB00	TRAVIS W. GALE	25-02160	KS-Winter Break Animal Show	\$390.00	\$0.00	
SHOPRI00	SAKER SHOP RITES INC.	25-02512	KN-Museum events and programs	\$464.47	\$0.00	B
ROMEOS00	ROMEO'S RESTAURANT	25-02513	KN-Museum Events	\$112.99	\$0.00	B
BLICKD00	DICK BLICK COMPANY	25-02577	KS-Glue and paper	\$213.47	\$0.00	
BLICKD00	DICK BLICK COMPANY	25-02615	TM-Paper/Markers	\$82.60	\$0.00	
ORIENT01	ORIENTAL TRADING CO. INC.	25-02899	CB-SN Halloween Dance	\$95.20	\$0.00	
SSARTS00	S&S WORLDWIDE INC.	25-02813	TM-Craft supplies Fall 2025	\$105.06	\$0.00	
MILLER03	TARA MILLER	25-03065	TM-Evergreen Workshop Supplies	\$80.62	\$0.00	
				\$1,544.41		
	Extd Total: RECREATION			\$2,974.68		
Extd: SENIOR CITIZEN PROGRAM						
5-01-28-370-002-382	SENIOR CITIZEN Programs-Other					
SHOPRI00	SAKER SHOP RITES INC.	25-02894	CB-Fab Fri Fall Holidays	\$139.98	\$0.00	B
5-01-28-370-002-390	SENIOR CITIZEN Holiday/Picnics					
SHOPRI00	SAKER SHOP RITES INC.	25-03063	CB-Holiday Luncheon Cookies	\$181.87	\$0.00	B
	Extd Total: SENIOR CITIZEN PROG			\$321.85		
	Department Total: SENIOR CITIZEN			\$3,296.53		
Department: MAINT OF PARKS						
Extd: MAINTENANCE OF PARKS						
5-01-28-375-001-201	MAINT OF PARKS Dues/Membership					

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Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
5-01-28-375-001-201	MAINT OF PARKS Dues/Me		Account Continued			
SPORTF00	SPORTSFIELD MANAGERS ASSOC	25-02986	2026 Annual Membership	\$60.00	\$0.00	
5-01-28-375-001-233	MAINT OF PARKS Sup-Misc.					
SHEMIN00	SHEMIN NURSERIES INC OF NJ	25-02770	PLANTS: MICRO POLLINATORS	\$500.49	\$0.00	
5-01-28-375-001-252	MAINT OF PARKS Maint-Bldg&Gnds					
BWAGNE00	B. WAGNER CONTRACTING LLC	25-02828	WINTERIZING SYSTEMS	\$1,510.00	\$0.00	
5-01-28-375-001-373	MAINT OF PARKS Equip Rental					
JOHNNY01	JOHNNY ON THE SPOT LLC	25-02324	Rental & Service	\$680.67	\$0.00	B
	Extd Total: MAINTENANCE OF PARKS			\$2,751.16		
	Department Total: MAINT OF PARKS			\$2,751.16		
	CAFR Total:			\$6,047.69		

Department:UNCLASSIFIED

Extd:PRIOR YEAR BILLS

5-01-30-410-001-711	PRIOR YEAR BILLS-Fire District					
ELIZAB00	NEW JERSEY AMERICAN WATER	25-03172	WATER - FIREHOUSE PRIOR YEAR	\$1,297.60	\$0.00	
	Extd Total: PRIOR YEAR BILLS			\$1,297.60		
	Department Total: UNCLASSIFIED			\$1,297.60		

Department:CELB PUB EVENT

Extd:CELB PUB EVENT

5-01-30-420-001-396	CELB PUB EVENT Special Events					
SHOPRI00	SAKER SHOP RITES INC.	25-02763	KS-Fall Family Fun/Movie	\$30.42	\$0.00	B
	Extd Total: CELB PUB EVENT			\$30.42		
	Department Total: CELB PUB EVENT			\$30.42		
	CAFR Total:			\$1,328.02		

Department:UTILITY AND BULK-PURCHASES

5-01-31-430-001-430	Electricity					
PSEG0001	PSE&G	25-03111	GAS/ELECTRIC 10/17/25-11/17/25	\$9,486.62	\$0.00	
PSEG0001	PSE&G	25-03114	GAS/ELECTRIC 10/17/25-11/17/25	\$1,399.87	\$0.00	
PSEG0001	PSE&G	25-03208	Gas/Electric 11/8/25-12/10/25	\$44.75	\$0.00	
PSEG0001	PSE&G	25-03287	GAS/ELECTRIC 11/18/25-12/18/25	\$5,997.30	\$0.00	
				\$16,908.54		
	Extd Total:			\$16,908.54		
	Department Total: UTILITY AND BUL			\$16,908.54		

5-01-31-435-001-435	Street Lights					
PSEG0001	PSE&G	25-03111	GAS/ELECTRIC 10/17/25-11/17/25	\$14,029.96	\$0.00	
	Extd Total:			\$14,029.96		
	Department Total:			\$14,029.96		

Department:UTILITY EXPENS

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Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
5-01-31-440-001-440 Telephone						
COMCAS01	COMCAST	25-03126	BUSINESS INT - MUN BLDG	\$299.80	\$0.00	
VERIZO05	VERIZON WIRELESS	25-03171	Telephone 11/4/25-12/3/25	\$1,011.60	\$0.00	
VERIZO05	VERIZON WIRELESS	25-03207	Telephone 11/9/25 - 12/8/25	\$1,759.09	\$0.00	
COMCAS01	COMCAST	25-03282	BUS INTERNET-12/12/25-11/11/26	\$339.80	\$0.00	
COMCAS01	COMCAST	25-03283	BUS INTERNET-12/14/25-11/13/26	\$301.75	\$0.00	
				\$3,712.04		
Extd Total:				\$3,712.04		
Department Total: UTILITY EXPENS				\$3,712.04		
5-01-31-445-001-445 Water						
ELIZAB00	NEW JERSEY AMERICAN WATER	25-03080	WATER SVC 10/22/25-11/20/25	\$191.07	\$0.00	
PSEG0001	PSE&G	25-03111	GAS/ELECTRIC 10/17/25-11/17/25	\$484.18	\$0.00	
ELIZAB00	NEW JERSEY AMERICAN WATER	25-03128	WATER SVC 9/18/25-10/16/25	\$808.55	\$0.00	
ELIZAB00	NEW JERSEY AMERICAN WATER	25-03129	WATER SVC 10/17/25-11/18/25	\$326.77	\$0.00	
ELIZAB00	NEW JERSEY AMERICAN WATER	25-03279	WATER SVC 11/15/25 - 12/15/25	\$1,551.02	\$0.00	
ELIZAB00	NEW JERSEY AMERICAN WATER	25-03280	WATER SVC 11/18/25 - 12/16/25	\$1,803.35	\$0.00	
ELIZAB00	NEW JERSEY AMERICAN WATER	25-03281	WATER SVC 11/19/25-12/17/25	\$28.00	\$0.00	
ELIZAB00	NEW JERSEY AMERICAN WATER	25-03285	WATER SVC 11/20/25-12/22/25	\$234.14	\$0.00	
ELIZAB00	NEW JERSEY AMERICAN WATER	25-03286	WATER SVC 11/21/25-12/23/21	\$273.11	\$0.00	
				\$5,498.19		
Extd Total:				\$5,498.19		
Department Total:				\$5,498.19		
5-01-31-446-001-446 Nat Gas/Propane						
PSEG0001	PSE&G	25-03111	GAS/ELECTRIC 10/17/25-11/17/25	\$2,059.34	\$0.00	
PSEG0001	PSE&G	25-03114	GAS/ELECTRIC 10/17/25-11/17/25	\$152.40	\$0.00	
PSEG0001	PSE&G	25-03287	GAS/ELECTRIC 11/18/25-12/18/25	\$856.64	\$0.00	
				\$3,068.38		
Extd Total:				\$3,068.38		
Department Total:				\$3,068.38		
5-01-31-455-001-455 Sewerage						
VEOLIA00	VEOLIA WATER NEW JERSEY	25-03081	Sewerage 10/30/25-12/1/25	\$4,467.84	\$0.00	
Extd Total:				\$4,467.84		
Department Total:				\$4,467.84		
5-01-31-460-001-460 Gasoline/Diesel						
NATION17	NATIONAL FUEL OIL INC.	25-01964	Diesel/Gas	\$1,200.75	\$0.00	B
NATION17	NATIONAL FUEL OIL INC.	25-02784	Diesel/Gas	\$5,571.39	\$0.00	B
				\$6,772.14		

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Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
5-01-31-460-001-460	Gasoline/Diesel		Account Continued			
	Extd Total:			\$8,772.14		
	Department Total:			\$6,772.14		
	CAFR Total:			\$54,457.09		
Department:POLICE						
Extd:INTERLOCAL WW-P BOE CLASS III OFFICERS						
5-01-42-240-004-211	WW-P BOE CLASS III Clean/Repair Uniforms					
MAYFLO00	PRINCETON MAYFLOWER LLC	25-03041	November 2025 Invoice	\$129.20	\$0.00	
	Extd Total: INTERLOCAL WW-P BOI			\$129.20		
	Department Total: POLICE			\$129.20		
Department:CONSERV/RECYCL						
Extd:INTERLOCAL AGREEMENT RECYCLE						
5-01-42-305-003-315	MIDDLESEX CO. Recycling					
MIDDLE12	MIDDLESEX CTY IMPROVEMENT A25-01967		Curbside Recycling	\$3,538.20	\$0.00	B
MIDDLE12	MIDDLESEX CTY IMPROVEMENT A25-02783		Monthly Service	\$21,484.46	\$0.00	
MIDDLE12	MIDDLESEX CTY IMPROVEMENT A25-03234		Leaves	\$15,723.32	\$0.00	
				\$40,745.98		
	Extd Total: INTERLOCAL AGREEME			\$40,745.98		
	Department Total: CONSERV/RECYI			\$40,745.98		
	CAFR Total:			\$40,875.18		
Department:COURT						
Extd:MUNICIPAL COURT						
5-01-43-490-001-292	COURT Legal - Other					
LANGUA00	LANGUAGE SERVICES ASSOCIATE25-03079		Language Services	\$308.70	\$0.00	
	Extd Total: MUNICIPAL COURT			\$308.70		
	Department Total: COURT			\$308.70		
	CAFR Total:			\$308.70		
	Fund Total: CURRENT FUND BUDGI			\$252,517.53		
	Year Total:			\$252,517.53		
Fund:CAPITAL FUND						
Extd:ORD:# 22-06 2022 BOND ORDINANCE						
C-04-55-122-006-376	ORD:# 22-06 Imp - Bldgs & Grds					
GRAVIT00	GRAVITY DESIGNWORKS INC	25-02862	LACTATION ROOM PLACARD	\$145.00	\$0.00	
	Extd Total: ORD:# 22-06 2022 BOND			\$145.00		
	Department Total:			\$145.00		
Extd:ORD#: 23-05 2023 BOND ORDINANCE						
C-04-55-123-005-350	ORD:# 23-05 Section 20 Costs					

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Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
C-04-55-123-005-350	ORD:# 23-05 Section 20 Cos		Account Continued			
CMEASS00	CME ASSOCIATES	23-02265	Con Admin Local DOT College Rd	\$356.00	\$0.00	B
	Extd Total: ORD#: 23-05 2023 BOND			\$356.00		
	Department Total:			\$356.00		
Extd:ORD#: 24-02 2024 BOND ORDINANCE						
C-04-55-124-002-350	ORD:# 24-02 Section 20 Costs					
CMEASS00	CME ASSOCIATES	24-01811	Rd Maint XVII-Construct Admin	\$1,824.50	\$0.00	
CMEASS00	CME ASSOCIATES	24-03010	Design Bid P-Boro Rd Local Aid	\$1,609.50	\$0.00	
CMEASS00	CME ASSOCIATES	25-02339	LIBRARY SQ CONSTRUCTION ADMIN	\$1,967.00	\$0.00	B
COLLIE00	COLLIERS ENGINEERING & DESIGN	25-02381	CA services-Maggie's Point	\$5,058.75	\$0.00	B
				\$10,459.75		
C-04-55-124-002-520	ORD:# 24-02 Road Improvements/Rehab.					
TOPLIN00	TOP LINE CONSTRUCTION CORP.	24-01615	Road Maint Program XVII	\$50,847.32	\$0.00	B
	Extd Total: ORD#: 24-02 2024 BOND			\$61,307.07		
	Department Total:			\$61,307.07		
Extd:ORD#: 25-07 2025 BOND ORDINANCE						
C-04-55-125-007-350	ORD:# 25-07 Section 20 Costs					
CMEASS00	CME ASSOCIATES	25-01933	PB RD CON ADMIN CGDN TO WG BRG	\$1,735.50	\$0.00	B
CMEASS00	CME ASSOCIATES	25-02182	ROAD MAINT XVIII CONSTRUCT ADM	\$12,918.00	\$0.00	B
CMEASS00	CME ASSOCIATES	25-02449	NJPDES ANNUAL STORMWATER REPT	\$23,736.00	\$0.00	B
SUBURB03	SUBURBAN CONSULTING ENGINEER	25-02632	Morris Davison Park design	\$18,680.00	\$0.00	B
FREEHO00	FREEHOLD SOIL CONSERV. DIST.	25-03076	2025 DOT LOCAL AID PB & CAMPUS	\$1,770.00	\$0.00	
				\$58,839.50		
C-04-55-125-007-520	ORD:# 25-07 Road Improvements/Rehab.					
REIVAX00	REIVAX CONTRACTING CORPORATION	25-02338	ROAD IMPROVEMENTS XVIII	\$366,465.36	\$0.00	B
	Extd Total: ORD#: 25-07 2025 BOND			\$425,304.86		
	Department Total:			\$425,304.86		
	CAFR Total:			\$487,112.93		
	Fund Total: CAPITAL FUND			\$487,112.93		
	Year Total:			\$487,112.93		
Fund:GRANT FUND - SPECIAL REVENUE						
Department:MIDDLESEX CULTURE & HERITAGE						
G-02-41-726-125-301	Mdlsx Cty Cult&Hrtg Rsv - 2025					
GALAXY00	GALAXY DIGITAL LLC	25-02768	KN-Museum Software renewal	\$2,100.00	\$0.00	
	Extd Total:			\$2,100.00		
	Department Total: MIDDLESEX CUL			\$2,100.00		
	CAFR Total:			\$2,100.00		
	Fund Total: GRANT FUND - SPECIAL			\$2,100.00		
	Year Total:			\$2,100.00		

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Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
Fund:ANIMAL CONTROL TRUST						
T-12-56-850-001-801	Animal Control Trust Expend					
BARRON00	Lauren Barron DVM	25-02989	Nov. Rabies Clinic 11/1/25	\$200.00	\$0.00	
T-12-56-850-001-821	Dog Fees Due State of NJ					
TREASU31	Treasurer State of New Jersey	25-01627	May 2025 Dog Fees	\$16.80	\$0.00	
TREASU31	Treasurer State of New Jersey	25-03116	November 2025 Dog Fees	\$1.20	\$0.00	
				<u>\$18.00</u>		
	Extd Total:			\$218.00		
	Department Total:			\$218.00		
	CAFR Total:			\$218.00		
	Fund Total: ANIMAL CONTROL TRU			\$218.00		
Fund:OPEN SPACE TRUST FUND						
T-18-56-850-001-801	Open Space Trust Expenditures					
BERKOW00	BERKOWSKY AND ASSOCIATES, IN	25-01313	Comm Pk Picnic Area-Phases 2,3	\$1,000.00	\$0.00	B
	Extd Total:			\$1,000.00		
	Department Total:			\$1,000.00		
	CAFR Total:			\$1,000.00		
	Fund Total: OPEN SPACE TRUST FL			\$1,000.00		
T-20-56-850-001-808	Reserve - Recreation Programs					
MOTION00	MOTION PICTURE LICENSING COR	25-02975	LC-Movie License 2026	\$869.88	\$0.00	
USSPOR00	US SPORTS INSTITUTE INC.	25-02999	KS-US Sports Fall 2025 Tennis	\$3,090.00	\$0.00	
USSPOR00	US SPORTS INSTITUTE INC.	25-03000	KS-US Sports Fall 2025 Soccer	\$5,394.00	\$0.00	
SSARTS00	S&S WORLDWIDE INC.	25-03062	KS-Blue Floor Marking Tape	\$287.40	\$0.00	
				<u>\$9,641.28</u>		
	Extd Total:			\$9,641.28		
	Department Total:			\$9,641.28		
	CAFR Total:			\$9,641.28		
	Fund Total:			\$9,641.28		
T-21-56-850-001-801	Housing Expenditures-Reserve					
PLAINS03	PLAINSBORO NONPROFIT HOUSIN	25-03115	Affordable Housing	\$59,454.00	\$0.00	
LEONSA00	LEON S. AVAKIAN INC.	25-03205	COAH Professional Svcs-Nov 25	\$325.00	\$0.00	
PARKER01	PARKER MCCAY PA	25-03245	November/Dec afford housing	\$2,641.00	\$0.00	B
				<u>\$62,420.00</u>		
	Extd Total:			\$62,420.00		
	Department Total:			\$62,420.00		
	CAFR Total:			\$62,420.00		
	Fund Total:			\$62,420.00		

Budget Account		Description				P.O. Type
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	
T-24-56-850-001-801	Unemployment Trust Expenditures					
STATE000	STATE OF NEW JERSEY	25-03210	Unemployment Ending 09/30/2025	\$32,087.90	\$0.00	
	Extd Total:			\$32,087.90		
	Department Total:			\$32,087.90		
	CAFR Total:			\$32,087.90		
	Fund Total:			\$32,087.90		
	Year Total:			\$105,367.18		
Total Charged Lines:		295	Total List Amount:	\$847,097.64	Total Void Amount:	\$0.00

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Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDG	5-01	\$252,517.53	\$0.00	\$0.00	\$252,517.53
CAPITAL FUND	C-04	\$487,112.93	\$0.00	\$0.00	\$487,112.93
GRANT FUND - SPECI/	G-02	\$2,100.00	\$0.00	\$0.00	\$2,100.00
ANIMAL CONTROL TRI	T-12	\$218.00	\$0.00	\$0.00	\$218.00
OPEN SPACE TRUST F	T-18	\$1,000.00	\$0.00	\$0.00	\$1,000.00
	T-20	\$9,641.28	\$0.00	\$0.00	\$9,641.28
	T-21	\$62,420.00	\$0.00	\$0.00	\$62,420.00
	T-24	\$32,087.90	\$0.00	\$0.00	\$32,087.90
	Year Total:	\$105,367.18	\$0.00	\$0.00	\$105,367.18
Total Of All Funds:		\$847,097.64	\$0.00	\$0.00	\$847,097.64

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Ranges			Item Status	Purchase Types	Misc						
Range: First to Last Rcvd Batch Id Range: First to Last Encumbrance Date Range: First to 12/31/25			Open: N Void: N Paid: N Held: N Apvr: N Rcvd: Y	Bld: Y State: Y Other: Y Exempt: Y		P.O. Type: All Format: Detail without Line Item Notes Vendors: All					
Project Id	Description										
PO #	Item	Vendor Id	Vendor Name	Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
16-08-01			Princeton Healthcare-Prim/Fnl								
25-03101	1	CMEASS00	CME ASSOCIATES	P08-01 Pen Med P8 & P9	\$178.00	R	12/09/25	12/19/25		0387803	
			Account Total:		\$178.00						
16-16-12			Riverview at Princeton Res Devel								
25-03250	1	MASONG00	MASON GRIFFIN & PIERSON PC	P16-12 Riverview Residential	\$259.00	R	12/22/25	12/26/25		94946	
			Account Total:		\$259.00						
16-22-08A			IWRV Scudders Road LLC Fusion								
25-02877	1	BASILE00	BASILE BAUMANN PROST COLE	P22-08A Fusion Fiscal Impact	\$2,250.00	R	11/10/25	12/19/25		INVOICE # 2	
			Account Total:		\$2,250.00						
16-24-03			WRV Nurseries Prelim Site Plan								
25-03084	1	MASONG00	MASON GRIFFIN & PIERSON PC	P24-03 WRV Nurseries	\$5,050.50	R	12/09/25	12/19/25		94646	
26-03084	2	MASONG00	MASON GRIFFIN & PIERSON PC	P24-03 WRV Nurseries	\$2,766.50	R	12/09/25	12/19/25		94360	
26-03086	1	CMEASS00	CME ASSOCIATES	P24-03 WRV Nurseries	\$1,437.00	R	12/09/25	12/19/25		0386801	
26-03086	2	CMEASS00	CME ASSOCIATES	P24-03 WRV Nurseries	\$22,861.25	R	12/09/25	12/19/25		0385147	
25-03186	1	CURREN00	CURRENT FUND	PP24-03 WRV Nurseries	\$177.84	R	12/16/25	12/19/25		2367	
25-03251	1	MASONG00	MASON GRIFFIN & PIERSON PC	P24-03 WRV Nurseries	\$168.50	R	12/22/25	12/26/25		94947	
25-03252	1	CMEASS00	CME ASSOCIATES	P24-03 WRV Nurseries	\$14,180.00	R	12/22/25	12/26/25		0387791	
			Account Total:		\$46,629.59						
16-24-04			Penn Med Cancer Center Site								
25-03102	1	CMEASS00	CME ASSOCIATES	P24-04 Pen Med Cancer Center	\$89.00	R	12/09/25	12/19/25		0387800	
			Account Total:		\$89.00						
16-24-08			PFV Holdings Residential								
25-03086	1	MASONG00	MASON GRIFFIN & PIERSON PC	P24-08 PFV Residential	\$2,405.00	R	12/09/25	12/19/25		93037	
			Account Total:		\$2,405.00						

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Purchase Order Listing By Project Id

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Project Id PO #	Item	Description Vendor Id	Description Vendor Name	Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
16-25-03				IWRV Scudders Fusion Project							
25-03103	1	CMEASS00	CME ASSOCIATES	P25-03 Fusion	\$1,418.00	R	12/09/25	12/19/25		0387798	
25-03187	1	CURREN00	CURRENT FUND	P25-03 IWRV Fusion	\$177.84	R	12/16/25	12/19/25		2368	
25-03253	1	MASONG00	MASON GRIFFIN & PIERSON PC	P25-03 IWRV Fusion	\$647.50	R	12/22/25	12/26/25		94949	
				Account Total:	\$2,243.34						
16-25-04				IWRV Scudders Support Housing							
25-03254	1	MASONG00	MASON GRIFFIN & PIERSON PC	P25-04 Fusion Supportive Housing	\$906.50	R	12/22/25	12/26/25		94950	
				Account Total:	\$906.50						
16-25-06				Greenskies WWP Pre-App							
25-03104	1	CMEASS00	CME ASSOCIATES	P25-06 Greenskies WWP Solar	\$283.00	R	12/09/25	12/19/25		0387807	
25-03255	1	MASONG00	MASON GRIFFIN & PIERSON PC	P25-06 Greenskies WWP Solar PreApp	\$37.00	R	12/22/25	12/26/25		94948	
				Account Total:	\$320.00						
16-25-07				PFV Holdings Subdivision							
25-03105	1	CMEASS00	CME ASSOCIATES	P25-07 PFV Subdivision	\$420.00	R	12/09/25	12/19/25		0387792	
25-03188	1	CURREN00	CURRENT FUND	P25-07 PFV Subdivision	\$276.64	R	12/16/25	12/19/25		2369	
				Account Total:	\$696.64						
16-25-08				Greenskies Clean Energy WWP							
25-03189	1	CURREN00	CURRENT FUND	P25-08 Greenskies WWP Solar	\$632.32	R	12/16/25	12/19/25		2370	
				Account Total:	\$632.32						
16009				LTF-P/F Sub & Major Site Plan							
25-03089	1	CMEASS00	CME ASSOCIATES	P16-11 Lifetime Fitness	\$908.75	R	12/09/25	12/19/25		0387794	
				Account Total:	\$908.75						
16Z24-01				Alan Su 517 Plainsboro Road							
25-03106	1	CMEASS00	CME ASSOCIATES	Z24-01 515-517 Plainsboro Road	\$222.50	R	12/09/25	12/19/25		0387809	
				Account Total:	\$222.50						
17010				11 Forrestal Beacon III Bldg 2							

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Project Id PO #	Item	Description Vendor Id	Vendor Name	Description	Amount	Stat/Chk	First Enc Date	Recd Date	Chk/Void Date	Invoice	PO Type
25-03082	1	CMEASS00	CME ASSOCIATES	P15-12 Beacon 3 Building 2	\$793.00	R	12/09/25	12/19/25		0386807	
			Account Total:		\$793.00						
17014			SBLP Riverview P/F Mjr Site Pl								
25-03090	1	CMEASS00	CME ASSOCIATES	P16-12 Riverview Residential	\$1,116.50	R	12/09/25	12/19/25		0387804	
			Account Total:		\$1,116.50						
18009			High Tech Siemens Minor Site								
25-03081	1	CMEASS00	CME ASSOCIATES	P18-05 Siemens Solar Carport	\$290.00	R	12/09/25	12/19/25		0387796	
			Account Total:		\$290.00						
23011			K Hovnandan Walk at Plainsboro								
25-03092	1	CMEASS00	CME ASSOCIATES	P22-03 Serenity Walk	\$1,807.25	R	12/09/25	12/19/25		0387797	
			Account Total:		\$1,807.25						
23019			Ryan Cummings Prelim Site Plan								
25-03083	1	CMEASS00	CME ASSOCIATES	P21-08 Addison Clubhouse	\$484.00	R	12/09/25	12/19/25		0386825	
25-03093	1	CMEASS00	CME ASSOCIATES	P21-08 Addison Clubhouse	\$781.50	R	12/09/25	12/19/25		0387808	
			Account Total:		\$1,265.50						
24005			Penn Medicine Parking Garage								
25-03094	1	CMEASS00	CME ASSOCIATES	P23-03 Penn Med Garage	\$1,885.50	R	12/09/25	12/19/25		0387801	
			Account Total:		\$1,885.50						
24006			PBM Loading Docks								
25-03095	1	CMEASS00	CME ASSOCIATES	P23-01 311 Enterprise Drive	\$457.00	R	12/09/25	12/19/25		0387805	
			Account Total:		\$457.00						
24007			TLG New Loading Dock								
25-03096	1	CMEASS00	CME ASSOCIATES	P23-02 315 Enterprise Drive	\$228.00	R	12/09/25	12/19/25		0387806	
			Account Total:		\$228.00						
24010			KPE Plainsboro Chase Bank								

Project Id	Description										
PO #	Item	Vendor Id	Vendor Name	Description	Amount	Stat/Chk	First Exp Date	Revd Date	Chk/Void Date	Invoice	PO Type
25-03097	1	CMEASS00	CME ASSOCIATES	P23-04A KPE LLC	\$133.50	R	12/09/25	12/19/25		0387799	
Account Total:					\$133.50						
24020			PSEG ROW #1524								
25-03098	1	CMEASS00	CME ASSOCIATES	ROW#1524 PSEG 100 PlainsboroRd	\$183.50	R	12/09/25	12/19/25		0387787	
Account Total:					\$183.50						
25005			Penn Medicine Cancer Center								
25-03099	1	CMEASS00	CME ASSOCIATES	P24-04 Penn Med Cancer Center	\$7,339.00	R	12/09/25	12/19/25		0387802	
Account Total:					\$7,339.00						
25011			J Fletcher ROW #1552								
25-03100	1	CMEASS00	CME ASSOCIATES	ROW#1552JFletcher608Plainsboro	\$70.00	R	12/09/25	12/19/25		0387789	
Account Total:					\$70.00						
Total Charged Lines: 36 Total Project Amount: \$73,309.39 Total Void Amount: \$0.00											

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Totals by Year-Fund		
Fund Description	Fund	Project Total
	5-16	\$56,831.89
	5-17	\$16,477.50
Total Of All Funds:		\$73,309.39

VOTE: YATES, YES; BANDER, YES; CANTU, YES; LEWIS, YES; NABI, ABSENT.

There being no further business, it was MOVED by LEWIS and seconded by BANDER that the meeting was adjourned at 7:23 p.m.

VOTE: YATES, YES; BANDER, YES; CANTU, YES; LEWIS, YES; NABI, ABSENT.

Carol J. Torres, Assistant Administrator/Clerk