A Special Meeting of the Township Committee of the Township of Plainsboro was called to order by Mayor Edmund C. Yates on January 28, 2026 at 7:00 p.m. in the Municipal Center located at 641 Plainsboro Road, Plainsboro, New Jersey.

Pledge of Allegiance led by Director of Public Safety/Chief Eamon Blanchard.

The Township Clerk certified that the meeting was noticed as a Special Meeting on January 23, 2026. Notices were sent to the Home News/Tribune, Princeton Packet and Trenton Times and were posted at the Municipal Center, Township website and Library 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 Neil Lewis, and Nuran Nabi. Also present were: Township Administrator Anthony Cancro, Assistant Administrator/Township Clerk, Township Attorney Michael Herbert, Chief Financial Officer Ehab Salama, Chief/Director of Public Safety Eamon Blanchard, and Director of Planning and Zoning Bonnie Flynn. There were no interested citizens and no members of the press present.

It was MOVED by LEWIS and seconded by BANDER that, AN ORDINANCE REPEALING AND REPLACING CHAPTER 3 OF THE CODE OF THE TOWNSHIP OF PLAINSBORO ENTITLED "AFFORDABLE HOUSING" TO CONFORM TO THE REQUIREMENTS OF THE FAIR HOUSING ACT AND THE UNIFORM HOUSING AFFORDABILITY CONTROLS, be introduced and a public hearing be held on February 25, 2026.

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

It was MOVED by BANDER and seconded by NABI that, AN ORDINANCE REPEALING AND REPLACING CHAPTER 57 OF THE CODE OF THE TOWNSHIP OF PLAINSBORO TITLED "DEVELOPMENT FEES", be introduced and a public hearing be held on February 25, 2026.

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

It was MOVED by LEWIS and seconded by BANDER that, AN ORDINANCE OF THE TOWNSHIP OF PLAINSBORO AMENDING AND REVISING CHAPTER 101 (ZONING), ARTICLE XII, PMUD PLANNED UNIT DEVELOPMENT REGULATIONS, be introduced and a public hearing be held on February 25, 2026.

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

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

R-26-45 RESOLUTION AUTHORIZING A SETTLEMENT AGREEMENT WITH FAIR SHARE HOUSING CENTER

WHEREAS, the New Jersey Supreme Court and the New Jersey Legislature have recognized and mandated in <u>So. Burl. Co. NAACP v. Mount Laurel</u>, 92 N.J. 158 (1983) ("Mount Laurel II") and the New Jersey Fair Housing Act, i.e. N.J.S.A. 52:27D-301, et seq.

that every municipality in New Jersey has an affirmative obligation to facilitate the provisions of affordable housing; and

WHEREAS, on March 20, 2024, Governor Murphy signed into law P.L. 2024, c.2, which amended the New Jersey Fair Housing Act ("Amended FHA"); and

WHEREAS, the Township of Plainsboro ("Township") filed a timely Fourth Round Declaratory Judgment action ("DJ Action") with the Affordable Housing Dispute Resolution Program ("Program") under Docket No. MID-L-494-25, along with its binding resolution, on January 24, 2025; and

WHEREAS, the filing of the DJ Action gave the Township automatic, continued immunity from all exclusionary zoning lawsuits, including builder's remedy lawsuits, which is still in full force and effect; and

WHEREAS, challenges to the Township's DJ Action were filed by Fair Share Housing Center ("FSHC") and the New Jersey Builders Association ("NJBA"); and

WHEREAS, the Program scheduled a Settlement Conference on March 20, 2025; and

WHEREAS, the Honorable Mary C. Jacobson, A.J.S.C. (ret.) presided at the Settlement Conference; and

WHEREAS, Brian M. Slaugh, PP, served as the Special Adjudicator at the Settlement Conference; and

WHEREAS, prior to the Settlement Conference, the Township and FSHC reached a tentative agreement, which agreement was placed on the record at the Settlement Conference and was endorsed by Judge Jacobson and Special Adjudicator Slaugh; and

WHEREAS, the parties agreed to a Fourth Round Prospective Obligation of two hundred and forty (240) units; and

WHEREAS, NJBA issued a letter indicating that it would not challenge any agreement reached between FSHC and the municipality; and

WHEREAS, on March 24, 2025, the Honorable Thomas Daniel McCloskey, J.S.C. prepared an order fixing the Township's obligation, and authorizing the Township to proceed with preparing and adopting its Housing Element and Fair Share Plan ("HEFSP") for the Fourth Round; and

WHEREAS, on June 25, 2025, the Township filed its HEFSP; and

WHEREAS, FSHC having filed a "challenge" letter pursuant to N.J.S.A. 52:27D-304.1(f)(2)(b) on August 31, 2025, regarding the Township's HEFSP and seeking additional information and documentation before the HEFSP may be approved by the Program; and

WHEREAS, no other interested-party filed a challenge or any other communication; and

WHEREAS, the Township and FSHC have come to an agreement that resolves the "challenge"; and

WHEREAS, the Township must enter into a Settlement Agreement with FSHC to accomplish the foregoing.

NOW THEREFORE BE IT RESOLVED by the Committee of the Township of Plainsboro, County of Middlesex, State of New Jersey on this 28th day of January, 2026 that:

1. The Mayor, Township Clerk, or the Township's Affordable Housing Attorney are hereby authorized to execute the Settlement Agreement in a form substantially consistent with the attached.

2. A certified true copy of this Resolution shall be filed by the Township Clerk and filed with the Program to be received by the Special Adjudicator and FSHC.

3. This Resolution shall take effect immediately.

IT IS SO RESOLVED.

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

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

R-26-46 RESOLUTION AUTHORIZING THE TOWNSHIP OF PLAINSBORO TO ACCEPT AND COMMIT FUNDING TO NJEDA/NJCOOL GRANT PROGRAM TO INSTALL A NEW COOLING SYSTEM AT THE PLAINSBORO RECREATION AND CULTURAL AFFAIRS BUILDING

WHEREAS, the Township of Plainsboro needs to urgently replace the air conditioning system at the Plainsboro Recreation and Cultural Affairs as soon as possible; and

WHEREAS, the Township received a quote of $495,075 (including contingency costs) from Tri-State Light and Electric, a PSE&G participating contractor in the State's Direct install program; and

WHEREAS, the Township applied to the New Jersey Economic Development Authority (NJEDA) program called NJCOOL; and

WHEREAS, the Township was successful in getting a NJCOOL grant award of $123,755; and

WHEREAS, the Township was also successful in receiving a State Direct Install grant of $171,021 to further offset the cost of the total project; and

WHEREAS, total grant funding is $294,776 towards the total project costs of $495,075; and

WHEREAS, the NJEDA requires proof of funding and acceptance for this necessary Township project.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Township Committee of the Township of Plainsboro to fully accept and commit to funding this energy conservation project in the amount of $495,075 for the Plainsboro Recreation and Cultural Affairs building.

BE IT FURTHER RESOLVED that the Mayor and Township Committee wish to acknowledge and thank the NJEDA for their assistance and guidance in the preparation of this application.

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

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

R-26-47 RESOLUTION AUTHORIZING MEMORANDUM OF UNDERSTANDING BETWEEN THE TOWNSHIP OF PLAINSBORO AND THE FRIENDS OF PLAINSBORO PRESERVE

WHEREAS, Friends of Plainsboro Preserve, Inc. is a newly formed nonprofit corporation organized under the New Jersey Nonprofit Corporation Act, N.J.S.A. 15A:1 et seq., for the purpose of supporting the continued preservation, environmental goals, and promotion of the property located at 80 Scotts Corner Road, Cranbury, NJ 08512, identified as Block 1001, Lots 1 and 5 in the Township of Plainsboro, Middlesex County, New Jersey, and commonly known as the "Plainsboro Preserve"; and

WHEREAS, The Plainsboro Township Committee and Friends of Plainsboro Preserve, Inc. (hereinafter the "Parties") believe that their respective roles should be set forth in a Memorandum of Understanding related to the Plainsboro Preserve; and

WHEREAS, The Plainsboro Township Committee (hereinafter the "Township Committee") wishes to enter into a Memorandum of Understanding with Friends of Plainsboro Preserve, Inc.; and

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and the Township Committee of the Township of Plainsboro, County of Middlesex, and State of New Jersey that the Mayor and Clerk is hereby authorized to execute Memorandum of Understanding between the Township and Friends of Plainsboro Preserve, Inc.

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

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

R-26-48 RESOLUTION FOR EXECUTIVE SESSION

WHEREAS, Section 7:b-7 of the Open Public Meeting Act, Chapter 231, P.L. 1975 permits the options of this body to go into Executive Session for the purpose of discussion of personnel, contract negotiations, and pending litigation.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Plainsboro, County of Middlesex, that the general nature of the subject to be discussed would best serve the community by excluding discussion in public at this time, and when a decision has been reached it will be released at an open public meeting. This Resolution shall take effect immediately for a closed session at the end of the Township Committee Meeting of January 28, 2026.

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

It was MOVED by BANDER and seconded by NABI that the bills on the attached list be paid.

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

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

There being no further business, the meeting was adjourned at 7:16 p.m. to go into the agenda session.

The agenda portion was discussed and reviewed for action at the next regular scheduled meeting of February 11, 2026.

The Township Administrator reported on the 2026 Departmental Goals and gave an update on Morris Davison Park.

The Township Committeepersons gave updates on the respective committees that are overseen for the liaison reports.

The Mayor opened the meeting for comments from the public.

There being no comments, it was MOVED by BANDER and seconded by NABI that the public comment portion of the meeting be closed.

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

There being no further business, it was MOVED by BANDER and seconded by NABI that the meeting was adjourned at 7:38 p.m. to go into executive session.

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

The meeting reconvened at 8:10 p.m. to reenter into the public meeting.

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

R-26-49 AUTHORIZING A MEMORANDUM OF UNDERSTANDING WITH THE PLAINSBORO RESCUE SQUAD, INC. TO TRANSFER EMS RESPONSIBILITIES TO THE PLAINSBORO FIRE DEPARTMENT

WHEREAS, The Township operates a Fire Division, within the Department of Public Safety which includes a medical rescue service that supplements basic life support EMS services during the weekday hours; and

WHEREAS, Plainsboro Rescue Squad, Inc., currently provides partial volunteer evening and weekend coverage EMS services; and

WHEREAS, the partial service structure has been determined to be an inefficient use of public resources and financially unsustainable due to the growth of the Township; and

WHEREAS, the Township and the Rescue Squad seek to enter a Memorandum of Understanding to establish a process for EMS services to be transferred from the Rescue Squad

I hereby certify the attached is a true copy of a Bill List approved by the Township Committee of the Township of Plainsboro at a meeting held on January 28th, 2026

Carol J. Torres
Township Clerk

Meeting Minutes
Page 2 of 21
Exhibit A – January 28, 2026

Ranges	Item Status	Purchase Types	Misc
Range: 5 to 6zzzzzzzzzzzzzzzzzz *Rcvd Batch Id Range:* First to Last	*Open:* N *Void:* N *Paid:* N *Held:* Y *Aprv:* N *Rcvd:* Y	*Bid:* Y *State:* Y *Other:* Y *Exempt:* Y	*P.O. Type:* All *Format:* Condensed *Include Non-Budgeted:* Y *Vendors:* All *Department Page* No *Break:* *Subtotal CAFR:* Yes *Subtotal Department:* Yes *Subtotal Extd:* Yes

Budget Account / Vendor Id	Description / Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
Fund:CURRENT FUND BUDGET						
CAFR:GENERAL GOVERNMENT FUNCTIONS						
Department:ADMIN						
Extd:GENERAL OPERATIONS						
5-01-20-100-003-222	GENERAL OPER Postage					
FRANCO00	FRANCOTYP-POSTALIA INC	25-03295	Postage Meter 12/12/25-3/11/26	$177.00	$0.00	
5-01-20-100-003-231	GENERAL OPER Sup-Comp/Photos					
WBMASO00	W.B. MASON COMPANY INC.	25-03146	COPIER PAPER	$944.00	$0.00	
5-01-20-100-003-234	GENERAL OPER Sup-Office					
WBMASO00	W.B. MASON COMPANY INC.	25-03309	Flash Drive - Josie P & Z	$46.49	$0.00	
5-01-20-100-003-251	GENERAL OPER Maint - Equip					
CANONF00	CANON FINANCIAL SERVICES INC	25-01603	Cost Per Copy - Mailroom	$398.03	$0.00	B
RICOHU00	RICOH USA INC.	25-01606	Cost Per Copy Copier - Finance	$174.47	$0.00	B
RICOHU00	RICOH USA INC.	25-01987	Cost Per Copy - Rec	$448.82	$0.00	B
RICOHU00	RICOH USA INC.	25-02221	Cost Per Copy - Human Resource	$130.00	$0.00	B
RICOHU00	RICOH USA INC.	25-02224	Cost Per Copy - DPW	$130.00	$0.00	B
LASERS00	CENTRAL TECHNOLOGY INC.	25-03307	White Glove Svc-February 2026	$447.00	$0.00	
				$1,728.32		
5-01-20-100-003-369	GENERAL OPER Purchase Vehicles					
WINNER00	CHAS S. WINNER INC.	25-02337	4-2026 FORD POLICE INTERCEPTOR	$98,000.00	$0.00	B
	Extd Total: GENERAL OPERATIONS			**$100,895.81**		
	Department Total: ADMIN			**$100,895.81**		
Department:HUMAN RES						
Extd:HUMAN RESOURCES						
5-01-20-105-001-212	HUMAN RES Employee Tests					
SOUTHE00	SPORTS ENGINE NCSI	26-00021	Background checks	$74.00	$0.00	
5-01-20-105-001-353	HUMAN RES Software					
ADPPRL00	ADP LLC	25-03301	ADP PR/WFN, TIME/ATT, HUM CPTL	$846.60	$0.00	
	Extd Total: HUMAN RESOURCES			**$920.60**		
	Department Total: HUMAN RES			**$920.60**		
Department:CLERK						

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
Extd:TOWNSHIP CLERK						
5-01-20-120-001-409	CLERK Vital Statistic					
RRDONN00	RR DONNELLEY	25-02715	REG-42A Vital Paper	$106.50	$0.00	
	Extd Total: TOWNSHIP CLERK			**$106.50**		
	Department Total: CLERK			**$106.50**		
Department:FINANCE						
Extd:FINANCE ADMINISTRATION						
5-01-20-130-001-314	FINANCE Serv -Other					
ADPPRL00	ADP LLC	25-03301	ADP PR/WFN, TIME/ATT, HUM CPTL	$4,130.20	$0.00	
	Extd Total: FINANCE ADMINISTRATI			**$4,130.20**		
	Department Total: FINANCE			**$4,130.20**		
Department:MIS						
Extd:COMPUTERIZED DATA PROCESSING						
5-01-20-140-001-340	MIS Software Support					
QUIKTE00	QUIKTEKS LLC	25-03145	December onsite visits	$3,200.00	$0.00	
	Extd Total: COMPUTERIZED DATA F			**$3,200.00**		
	Department Total: MIS			**$3,200.00**		
Department:LEGAL						
Extd:LEGAL SERVICES						
5-01-20-155-001-290	LEGAL Legal - Township Attorney					
PARKER01	PARKER MCCAY PA	25-03148	November and December twp atty	$4,438.05	$0.00	B
5-01-20-155-001-292	LEGAL Legal - Other					
JANZEK00	LAW OFFICE ROBERT JANZEKOVIC	26-00015	December alternate prosecutor	$1,500.00	$0.00	
	Extd Total: LEGAL SERVICES			**$5,938.05**		
	Department Total: LEGAL			**$5,938.05**		
	CAFR Total: GENERAL GOVERNME			**$115,191.16**		
Department:PLANNING BOARD						
Extd:PLANNING BOARD						
5-01-21-180-001-293	PLANNING BOARD Legal Services					
MASONG00	MASON GRIFFIN & PIERSON PC	26-00083	Smith v. Plainsboro PB et al	$360.00	$0.00	
	Extd Total: PLANNING BOARD			**$360.00**		
	Department Total: PLANNING BOAF			**$360.00**		
Department:ZONING BOARD						
Extd:ZONING BOARD OF ADJUSTMENT						
5-01-21-185-001-295	ZONING BOARD Legal - Zoning					

Budget Account / Description

Budget Account	Description					
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
5-01-21-185-001-295	Z0NING BOARD Legal - Zon		Account Continued			
MICHAE02	MICHAEL P. BALINT P.C.	26-00060	December 2025 Retainer Fee	$150.00	$0.00	
	Extd Total: Z0NING BOARD OF ADJ			**$150.00**		
	Department Total: Z0NING BOARD			**$150.00**		
	CAFR Total:			**$510.00**		
Department:CONSTRUCTION						
Extd:CONSTRUCTION OFFICIAL						
5-01-22-195-001-221	CONSTRUCTION Printing					
RIDGEW00	R. PRESS INC.	25-03120	UCC Approval Stickers	$330.00	$0.00	
RIDGEW00	R. PRESS INC.	25-03292	Multiple Business Cards	$247.00	$0.00	
				$577.00		
	Extd Total: CONSTRUCTION OFFICI			**$577.00**		
	Department Total: CONSTRUCTION			**$577.00**		
	CAFR Total:			**$577.00**		
Department:INSURANCE						
Extd:LIABILITY INSURANCE						
5-01-23-210-001-329	INSURANCE - Deductibles					
WINNER00	CHAS S. WINNER INC.	25-02337	4-2026 FORD POLICE INTERCEPTOR	$27,752.00	$0.00	B
	Extd Total: LIABILITY INSURANCE			**$27,752.00**		
	Department Total: INSURANCE			**$27,752.00**		
	CAFR Total:			**$27,752.00**		
Department:POLICE						
5-01-25-240-001-203	POLICE Seminars					
RUTGER01	RUTGERS, CTR GOVERNMENT SV(	25-03144	Roberts/Baumann Public Purch 1	$1,888.00	$0.00	
5-01-25-240-001-210	POLICE Uniforms/Shoes					
GALLSI00	GALL'S LLC	25-00512	New- Patch work	$392.87	$0.00	B
GALLSI00	GALL'S LLC	25-02200	New officer	$4,162.87	$0.00	B
GALLSI00	GALL'S LLC	25-02253	Embroidery, supplies, misc.	$1,140.88	$0.00	B
GALLSI00	GALL'S LLC	25-02307	New patches/uniforms	$5,929.31	$0.00	
GALLSI00	GALL'S LLC	25-02747	Uniform re-patch	$1,666.80	$0.00	
				$13,292.73		
5-01-25-240-001-242	POLICE Firearms					
MIDCOW00	REPUBLIC SERVICES OF NJ	25-03201	PD DT - Inv 0689-004442232	$524.70	$0.00	
5-01-25-240-001-245	POLICE Traffic					
DRAEGE01	DRAEGER INC.	25-03240	Dry Gas Supply	$210.00	$0.00	
5-01-25-240-001-255	POLICE Maint - Vehicle					
WINDSO01	WINDSOR CAR WASH INC.	25-02758	Sept. 2025 invoice	$126.00	$0.00	
5-01-25-240-001-382	POLICE Programs-Other					
THENEW03	THE NEW FUN SERVICES LLC	25-03226	National Night Out	$3,495.00	$0.00	

Budget Account / Vendor Id	Description / Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
5-01-25-240-001-702	POLICE Computer Software					
MOTORO03	MOTOROLA SOLUTIONS INC.	25-03075	Service and travel OS invoices	$26,076.92	$0.00	
MAGLOC00	MAGLOCLEN INC.	25-03242	User Fee Jul 25 - June 26	$400.00	$0.00	
				$26,476.92		
	Extd Total:			**$46,013.35**		
Extd:FIRST AID ORGANIZATION-EMT						
5-01-25-240-002-210	EMT Uniforms/Shoes					
GALLSI00	GALL'S LLC	25-01995	Quote 30000172	$881.55	$0.00	
5-01-25-240-002-238	EMT Sup-First Aid					
VERALP00	V.E. RALPH & SON INC.	25-02959	EMS Supplies	$676.24	$0.00	
	Extd Total: FIRST AID ORGANIZATI(			**$1,557.79**		
	Department Total: POLICE			**$47,571.14**		
Department:UNIFORM FIRE						
Extd:FIRE						
5-01-25-265-002-251	FIRE Maint - Equip					
HOMEDE01	HOME DEPOT CREDIT SERVICES	25-03174	Milwaukee Packout Tool Stor	$931.64	$0.00	
5-01-25-265-002-255	FIRE Maint - Vehicle					
CUSTOM02	CUSTOM BANDAG INC.	25-02767	Michelin Tires (2)	$1,999.32	$0.00	
5-01-25-265-002-314	FIRE Serv - Other					
COMCAS02	COMCAST	25-03244	Invoices Oct - Dec 2025	$47.42	$0.00	
	Extd Total: FIRE			**$2,978.38**		
	Department Total: UNIFORM FIRE			**$2,978.38**		
	CAFR Total:			**$50,549.52**		
Department:PUBLIC WORKS						
Extd:STREETS & ROADS MAINTENANCE						
5-01-26-290-001-237	STREETS&ROADS Supp-Roads					
FOSTER00	FOSTER & CO INC.	25-02912	Parts & Supplies	$242.83	$0.00	B
REEDSY00	REED SYSTEMS LTD.	25-03047	WALK BEHIND SPREADERS	$1,026.38	$0.00	
				$1,269.21		
5-01-26-290-001-240	STREETS&ROADS Motor Veh Parts					
GEORGE04	GEORGE'S GARAGE & TOWING INC	25-01439	Towing & Repairs	$481.89	$0.00	B
JERSEY08	JERSEY AUTO SUPPLY INC	25-03038	Parts & Supplies	$395.19	$0.00	B
JERSEY08	JERSEY AUTO SUPPLY INC	25-03137	Parts & Supplies	$1,766.17	$0.00	B
CUSTOM02	CUSTOM BANDAG INC.	25-03138	GDY 205/55R16 Assurance91H VSB	$604.16	$0.00	
GEORGE04	GEORGE'S GARAGE & TOWING INC	25-03236	Towing & Repairs	$413.11	$0.00	B
				$3,660.52		
5-01-26-290-001-254	STREETS&ROADS Traffic Signals					
JENELE00	JEN ELECTRIC INC.	25-02764	Service Calls	$777.32	$0.00	B

Budget Account / Vendor Id	Description / Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
5-01-26-290-001-314	STREETS&ROADS Serv - Other					
DEERCA00	DEER CARCASS REMOVAL SERV. L	25-03113	Deer Carcass Removal	$96.00	$0.00	B
THEYAR00	THE YAROS COMPANY INC	25-03259	Snow Removal	$44,250.00	$0.00	B
				$44,346.00		
5-01-26-290-001-412	STREETS&ROADS Salt & Sand					
MORTON00	MORTON SALT, INC.	25-02937	Salt	$34,927.47	$0.00	B
	Extd Total: STREETS & ROADS MAI			$84,980.52		
	Department Total: PUBLIC WORKS			$84,980.52		
Department:BLDGS & GNDS						
Extd:BLDGS & GNDS						
5-01-26-310-001-232	BLDGS & GNDS Supp-Custodial					
WBMASO00	W.B. MASON COMPANY INC.	25-03314	Hand Towels	$895.20	$0.00	
5-01-26-310-001-239	BLDGS & GNDS Hardware/Tools					
HOMEDE01	HOME DEPOT CREDIT SERVICES	25-02710	Parts, Supplies & Tools	$400.61	$0.00	B
COSTEL00	BELLMORE HOME CENTER INC	25-02872	Tools & Supplies	$219.90	$0.00	B
HOMEDE01	HOME DEPOT CREDIT SERVICES	25-03271	Parts, Supplies & Tools	$322.75	$0.00	B
				$943.26		
5-01-26-310-001-250	BLDGS & GNDS Maint - HVAC Maintenance					
FLUIDI00	EMCOR SERVICES / FLUIDICS INC	25-02782	Monthly Service	$12,702.08	$0.00	
5-01-26-310-001-251	BLDGS & GNDS Maint - Equip					
UNIFIR00	UNIFIRST CORP	25-02142	Monthly Service	$160.38	$0.00	B
JERSEY07	JERSEY ELEVATOR LLC	25-02327	Monthly Service	$390.00	$0.00	B
ALLIAN01	ALLIANCE COMMERCIAL PEST CN1	25-02984	Monthly Service	$60.00	$0.00	B
DOORWO00	DOOR WORKS INC.	25-03239	Service call	$455.00	$0.00	
				$1,065.38		
5-01-26-310-001-252	BLDGS & GNDS Maint-Bldg&Gnds					
GRAING00	GRAINGER GOV. CALL CENTER	25-02624	Automatic Flush Valve	$976.73	$0.00	
GRAING00	GRAINGER GOV. CALL CENTER	25-02625	Supplies/Parts	$99.85	$0.00	B
GRAING00	GRAINGER GOV. CALL CENTER	25-02909	Supplies/Parts	$447.42	$0.00	B
BESTGL00	BEST GLASS LLC	25-03121	BULLETPROOF GLASS COURT WINDOW	$7,300.00	$0.00	
				$8,824.00		
5-01-26-310-001-253	BLDGS & GNDS Maint - Other					
CAOLAC00	CAOLA COMPANY	25-01571	Parts & Labor	$381.50	$0.00	B
CAOLAC00	CAOLA COMPANY	25-03268	Parts & Labor	$527.50	$0.00	B
				$909.00		
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
5-01-26-310-001-318	BLDGS & GNDS Trash Removal					
MIDCOW00	REPUBLIC SERVICES OF NJ	25-02987	Monthly Service	$2,195.64	$0.00	B

Budget Account *Description*

Vendor Id	*Vendor Name*	*P.O. Id*	*P.O. Description*	*Amount*	*Void Amount*	*P.O. Type*
5-01-26-310-001-319	BLDGS & GNDS Landscape Services					
RIVERV00	RIVERVIEW COs NORTH JERSEY L	25-02753	Monthly Service	$3,207.92	$0.00	B
	Extd Total: BLDGS & GNDS			**$36,354.87**		
	Department Total: BLDGS & GNDS			**$36,354.87**		
Department:COMM SERV ACT						
Extd:COMM SERV ACT						
5-01-26-325-001-283	COMM SERV ACT Snow Removal					
THEPRI00	THE PRINCETON WINDROWS	25-03199	Snow Reimb.: 12/14/25: 7.1"	$1,237.50	$0.00	
VILLAG00	VILLAGES @ PRINCETON CROSSI	25-03231	Snow Reimb.: 12/14/25: 7.1"	$3,300.00	$0.00	
				$4,537.50		
	Extd Total: COMM SERV ACT			**$4,537.50**		
	Department Total: COMM SERV ACT			**$4,537.50**		
	CAFR Total:			**$125,872.89**		
Department:SENIOR CITIZEN						
Extd:RECREATION						
5-01-28-370-001-203	RECREATION Seminars					
ANJEE000	ANJEE	25-03068	TM-Conference for Beth	$115.00	$0.00	
5-01-28-370-001-210	RECREATION Uniforms/Shoes					
TSQUAR00	THOMAS TAGGART	25-03235	KN-Hoodys	$400.00	$0.00	
5-01-28-370-001-359	RECREATION Park/Rec Equip					
LOWESH00	LOWE'S HOME IMPROV WAREHOU	25-01429	SM-tools	$405.63	$0.00	B
LOWESH00	LOWE'S HOME IMPROV WAREHOU	25-01994	TM-Scout Project Supplies	$128.11	$0.00	B
COSTEL00	BELLMORE HOME CENTER INC	25-02432	TM-Preserve Supplies	$121.81	$0.00	B
LOWESH00	LOWE'S HOME IMPROV WAREHOU	25-02883	TM-Preserve Tools & Supplies	$64.20	$0.00	B
OC MOUNT	OC Mounts, LLC	25-03167	SM-Laptop Mount	$312.49	$0.00	
TSQUAR00	THOMAS TAGGART	25-03235	KN-Hoodys	$603.40	$0.00	
				$1,635.64		
5-01-28-370-001-382	RECREATION Programs-Other					
A1LIMO00	A-1 LIMOUSINE INC.	25-02424	KS-Winter Break Trip	$1,746.08	$0.00	
SHOPRI00	SAKER SHOP RITES INC.	25-03165	TM-Supplies	$191.30	$0.00	B
				$1,937.38		
5-01-28-370-001-386	RECREATION Teen Programs					
COFUND00	COFUNDRUM LLC	25-03237	KN-Teen Event America's 250th	$200.00	$0.00	
	Extd Total: RECREATION			**$4,288.02**		
	Department Total: SENIOR CITIZEN			**$4,288.02**		
Department:MAINT OF PARKS						
Extd:MAINTENANCE OF PARKS						
5-01-28-375-001-233	MAINT OF PARKS Sup-Misc.					

Budget Account	Description					
Vendor Id	**Vendor Name**	**P.O. Id**	**P.O. Description**	**Amount**	**Void Amount**	**P.O. Type**
5-01-28-375-001-233	MAINT OF PARKS Sup-Misc		Account Continued			
SITEON00	SITE ONE LANDSCAPE SUPPLY LL(	26-00050	Micro Pollinators	$500.49	$0.00	
5-01-28-375-001-240	MAINT OF PARKS Motor Veh Parts					
CHERRY00	CHERRY VALLEY TRACTOR SALES	25-01599	Parts & Supplies	$121.04	$0.00	B
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 PARI			**$1,302.20**		
	Department Total: MAINT OF PARKS			**$1,302.20**		
	CAFR Total:			**$5,590.22**		

Department:CELB PUB EVENT
Extd:CELB PUB EVENT

5-01-30-420-001-389	CELB PUB EVENT Trips					
A1LIMO00	A-1 LIMOUSINE INC.	25-02519	CB-NYC Bus Trip	$1,800.62	$0.00	
5-01-30-420-001-396	CELB PUB EVENT Special Events					
THENEW03	THE NEW FUN SERVICES LLC	25-03225	LC-Snowfest Inflatable	$1,100.00	$0.00	
THENEW03	THE NEW FUN SERVICES LLC	25-03226	National Night Out	$1,000.00	$0.00	
				$2,100.00		
	Extd Total: CELB PUB EVENT			**$3,900.62**		
	Department Total: CELB PUB EVEN'			**$3,900.62**		
	CAFR Total:			**$3,900.62**		

Department:UTILITY AND BULK PURCHASES

5-01-31-430-001-430	Electricity					
PSEG0001	PSE&G	25-03305	GAS/ELECTRIC 11/21/25-12/23/25	$1,938.97	$0.00	
PSEG0001	PSE&G	25-03312	GAS/ELEC - 11/17/25-12/18/25	$1,639.05	$0.00	
PSEG0001	PSE&G	26-00069	GAS/ELECTRIC 11/17/25-12/18/25	$10,588.10	$0.00	
PSEG0001	PSE&G	26-00097	Electric 12/11/25-1/12/26	$46.48	$0.00	
				$14,212.60		
	Extd Total:			**$14,212.60**		
	Department Total: UTILITY AND BUI			**$14,212.60**		
5-01-31-435-001-435	Street Lights					
PSEG0001	PSE&G	26-00069	GAS/ELECTRIC 11/17/25-12/18/25	$14,946.78	$0.00	
	Extd Total:			**$14,946.78**		
	Department Total:			**$14,946.78**		

Department:UTILITY EXPENS

5-01-31-440-001-440	Telephone					
XTELCO00	XTEL COMMUNICATIONS INC	25-03297	TELEPHONE SVC DECEMBER 2025	$2,445.18	$0.00	
VERIZ009	VERIZON NJ	26-00063	TELEPHONE SVC 12/4/25-1/3/26	$1,011.60	$0.00	
VERIZO05	VERIZON WIRELESS	26-00089	Telephone 12/9/25-1/8/26	$1,759.09	$0.00	

Budget Account	Description					
Vendor Id	**Vendor Name**	**P.O. Id**	**P.O. Description**	**Amount**	**Void Amount**	**P.O. Type**
				$5,215.87		
	Extd Total:			$5,215.87		
	Department Total: UTILITY EXPENS			$5,215.87		
5-01-31-445-001-445	Water					
ELIZAB00	NEW JERSEY AMERICAN WATER	25-03296	WATER SVC 11/21/25-12/23/25	$208.14	$0.00	
ELIZAB00	NEW JERSEY AMERICAN WATER	25-03304	WATER SVC 11/27/25-12/30/25	$308.46	$0.00	
ELIZAB00	NEW JERSEY AMERICAN WATER	25-03310	WATER SVC 11/19/25-12/18/25	$503.48	$0.00	
ELIZAB00	NEW JERSEY AMERICAN WATER	25-03311	WATER SVC 11/19/25-12/17/25	$326.77	$0.00	
				$1,346.85		
	Extd Total:			$1,346.85		
	Department Total:			$1,346.85		
5-01-31-446-001-446	Nat Gas/Propane					
UGIENE00	UGI CORPORATION	25-03303	Gas 11/18/25-12/18/25	$5,671.65	$0.00	
UGIENE00	UGI CORPORATION	25-03308	GAS - REC BLDG 3/21/25-4/21/25	$467.13	$0.00	
PSEG0001	PSE&G	25-03312	GAS/ELEC - 11/17/25-12/18/25	$555.85	$0.00	
PSEG0001	PSE&G	26-00069	GAS/ELECTRIC 11/17/25-12/18/25	$3,264.27	$0.00	
				$9,958.90		
	Extd Total:			$9,958.90		
	Department Total:			$9,958.90		
5-01-31-455-001-455	Sewerage					
VEOLIA00	VEOLIA WATER NEW JERSEY	25-03306	SEWERAGE 12/1/25-12/30/25	$4,049.51	$0.00	
	Extd Total:			$4,049.51		
	Department Total:			$4,049.51		
5-01-31-460-001-460	Gasoline/Diesel					
NATION17	NATIONAL FUEL OIL INC.	25-02784	Diesel/Gas	$6,795.91	$0.00	B
	Extd Total:			$6,795.91		
	Department Total:			$6,795.91		
	CAFR Total:			$56,526.42		
Department:COURT						
Extd:MUNICIPAL COURT						
5-01-43-490-001-221	COURT Printing					
MUNICI03	CORBI PRINTING CO., INC. dba	25-03140	Cranbury Ticket Books	$1,220.00	$0.00	
	Extd Total: MUNICIPAL COURT			$1,220.00		
	Department Total: COURT			$1,220.00		
	CAFR Total:			$1,220.00		
	Fund Total: CURRENT FUND BUDGI			$387,689.83		
	Year Total:			$387,689.83		

Budget Account / Vendor Id	Description / Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
Fund:CURRENT FUND BUDGET						
CAFR:GENERAL GOVERNMENT FUNCTIONS						
Department:ADMIN						
Extd:ADMINISTRATION						
6-01-20-100-001-201	ADMIN Dues/Membership					
NJMMAT00	NJMMA	26-00019	2026 membership dues-A.Cancro	$300.00	$0.00	
	Extd Total: ADMINISTRATION			**$300.00**		
Extd:PURCHASING						
6-01-20-100-002-224	PURCHASING Advertising					
THEHOM00	GANNETT NJ NEWSPAPERS	26-00133	11954859 SCHALKS MEADOW VBALL	$51.48	$0.00	
	Extd Total: PURCHASING			**$51.48**		
Extd:GENERAL OPERATIONS						
6-01-20-100-003-233	GENERAL OPER Sup-Misc.					
WBMASO00	W.B. MASON COMPANY INC.	26-00006	JOSI - BINDERS	$16.82	$0.00	
6-01-20-100-003-251	GENERAL OPER Maint - Equip					
CANONF00	CANON FINANCIAL SERVICES INC	26-00056	COST PER COPY COPIER - TAX	$209.00	$0.00	B
CANONF00	CANON FINANCIAL SERVICES INC	26-00057	COST PER COPY COPIER - POL ADM	$173.33	$0.00	B
RICOHU00	RICOH USA INC.	26-00096	Cost Per Copy Copier - Court	$197.00	$0.00	B
CANONF00	CANON FINANCIAL SERVICES INC	26-00100	COST PER COPY COPIER - CLERK	$240.92	$0.00	
CANONF00	CANON FINANCIAL SERVICES INC	26-00101	COST PER COPY COPIER - POL RCD	$187.02	$0.00	
CANONF00	CANON FINANCIAL SERVICES INC	26-00102	COST PER COPY COPIER - BLDG	$199.06	$0.00	
CANONF00	CANON FINANCIAL SERVICES INC	26-00103	COST PER COPY COPIER - P & Z	$279.21	$0.00	
CANONF00	CANON FINANCIAL SERVICES INC	26-00104	COST PER COPY COPIER - POL DB	$156.07	$0.00	
				$1,641.61		
	Extd Total: GENERAL OPERATIONS			**$1,658.43**		
Extd:SPECIAL PROJECTS						
6-01-20-100-004-222	SPECIAL PROJECTS Postage					
POSTMA01	POSTMASTER	26-00017	Replenish bulk mail permit 240	$3,000.00	$0.00	
	Extd Total: SPECIAL PROJECTS			**$3,000.00**		
	Department Total: ADMIN			**$5,009.91**		
Department:FINANCE						
Extd:FINANCE ADMINISTRATION						
6-01-20-130-001-201	FINANCE Dues/Membership					
TAXCOL02	TAX COLLECTORS & TREAS ASSN	26-00003	'26 Membership G Mayers 5187RV	$125.00	$0.00	
GFOANJ00	G.F.O.A. OF NEW JERSEY	26-00004	MEMBERSHIP DUES 2026 G. MAYERS	$100.00	$0.00	
GFOANJ00	G.F.O.A. OF NEW JERSEY	26-00079	26 Membership Dues,Ehab Salama	$100.00	$0.00	

Budget Account / Vendor Id	Description / Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
6-01-20-130-001-201	FINANCE Dues/Membership		Account Continued			
NIGP	Northern NJ Chapter of NIGP	26-00086	Membership Dues	$100.00	$0.00	
				$425.00		
6-01-20-130-001-305	FINANCE Consultant					
RMDLLC00	RMD ASSOCIATES LLC	26-00007	QPA SERVICES JANUARY 2026	$1,250.00	$0.00	
	Extd Total: FINANCE ADMINISTRATI			**$1,675.00**		
	Department Total: FINANCE			**$1,675.00**		
Department:MIS						
Extd:COMPUTERIZED DATA PROCESSING						
6-01-20-140-001-340	MIS Software Support					
QUIKTE00	QUIKTEKS LLC	26-00014	January 2026 IT Management	$12,700.25	$0.00	
	Extd Total: COMPUTERIZED DATA F			**$12,700.25**		
	Department Total: MIS			**$12,700.25**		
Department:LEGAL						
Extd:LEGAL SERVICES						
6-01-20-155-001-292	LEGAL Legal - Other					
ROBERT07	ROBERT SCHWARTZ ATTY AT LAW	26-00081	Jan-Mar Public Defender Svcs	$4,185.20	$0.00	B
KELSOB01	KELSO & BURGESS	26-00082	Jan-Mar Twp Prosecutor	$6,250.00	$0.00	B
				$10,435.20		
	Extd Total: LEGAL SERVICES			**$10,435.20**		
	Department Total: LEGAL			**$10,435.20**		
	CAFR Total: GENERAL GOVERNME			**$29,820.36**		
Department:PLANNING BOARD						
Extd:PLANNING BOARD						
6-01-21-180-001-201	PLANNING BOARD Dues/Membership					
AFFORD01	AFFORD HOUSING PROFESS NJ IN	26-00061	2026 Bonnie Flynn Membership	$115.00	$0.00	
6-01-21-180-001-224	PLANNING BOARD Advertising					
THEHOM00	GANNETT NJ NEWSPAPERS	26-00064	1/20/26 PB ReOrg Agenda Notice	$51.48	$0.00	
	Extd Total: PLANNING BOARD			**$166.48**		
	Department Total: PLANNING BOAF			**$166.48**		
Department:ZONING BOARD						
Extd:ZONING BOARD OF ADJUSTMENT						
6-01-21-185-001-224	ZONING BOARD Advertising					
THEHOM00	GANNETT NJ NEWSPAPERS	26-00067	1/7/26 ZBA ReOrg Agenda Notice	$31.20	$0.00	
	Extd Total: ZONING BOARD OF ADJ			**$31.20**		
	Department Total: ZONING BOARD			**$31.20**		
	CAFR Total:			**$197.68**		

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
Department:CONSTRUCTION						
Extd:CONSTRUCTION OFFICIAL						
6-01-22-195-001-233	CONSTRUCTION Sup-Misc.					
MILLER01	BRIAN MILLER	26-00080	Reimbursement for Registration	$60.00	$0.00	
	Extd Total: CONSTRUCTION OFFICI			**$60.00**		
Extd:HOUSING INSPECTIONS						
6-01-22-195-005-201	HOUSING Dues/Membership					
MILLER01	BRIAN MILLER	26-00076	Reimbursement for license	$93.59	$0.00	
JULIAN01	MARK JULIANO	26-00077	Reimbersement for license	$93.59	$0.00	
				$187.18		
	Extd Total: HOUSING INSPECTIONS			**$187.18**		
	Department Total: CONSTRUCTION			**$247.18**		
	CAFR Total:			**$247.18**		
Department:INSURANCE						
Extd:LIABILITY INSURANCE						
6-01-23-210-001-321	INSURANCE - Auto					
MIDJER00	MID JERSEY MUN JNT INSUR FUND	26-00016	1st installment 2026 insurance	$11,988.00	$0.00	
MIDJER00	MID JERSEY MUN JNT INSUR FUND	26-00127	2nd installment insurance	$11,988.00	$0.00	
				$23,976.00		
6-01-23-210-001-322	INSURANCE - Misc. Other					
MIDJER00	MID JERSEY MUN JNT INSUR FUND	26-00016	1st installment 2026 insurance	$26,947.00	$0.00	
MIDJER00	MID JERSEY MUN JNT INSUR FUND	26-00127	2nd installment insurance	$26,947.00	$0.00	
				$53,894.00		
6-01-23-210-001-323	INSURANCE - Property					
MIDJER00	MID JERSEY MUN JNT INSUR FUND	26-00016	1st installment 2026 insurance	$43,213.00	$0.00	
MIDJER00	MID JERSEY MUN JNT INSUR FUND	26-00127	2nd installment insurance	$43,213.00	$0.00	
				$86,426.00		
6-01-23-210-001-328	INSURANCE - Liability					
MIDJER00	MID JERSEY MUN JNT INSUR FUND	26-00016	1st installment 2026 insurance	$57,675.00	$0.00	
NORTHA00	NORTH AMER INSURANCE MGMT C	26-00018	Firehouse tank policy	$536.61	$0.00	
MIDJER00	MID JERSEY MUN JNT INSUR FUND	26-00127	2nd installment insurance	$57,675.00	$0.00	
				$115,886.61		
	Extd Total: LIABILITY INSURANCE			**$280,182.61**		
	Department Total: INSURANCE			**$280,182.61**		
Department:WORKERS COMP						
Extd:WORKERS COMPENSATION INSURANCE						

Budget Account / Vendor Id	Description / Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
6-01-23-215-001-330	WORKERS COMP W/C Insurance					
MIDJER00	MID JERSEY MUN JNT INSUR FUND	26-00016	1st installment 2026 insurance	$71,063.00	$0.00	
MIDJER00	MID JERSEY MUN JNT INSUR FUND	26-00127	2nd installment insurance	$71,063.00	$0.00	
				$142,126.00		
	Extd Total: WORKERS COMPENSAT			**$142,126.00**		
	Department Total: WORKERS COMP			**$142,126.00**		
Department:GROUP INS						
Extd:GROUP INSURANCE						
6-01-23-220-001-326	GROUP INS Employee Group - IN CAP					
DELTAD00	DELTA DENTAL	26-00010	January/February 2026 dental	$23,487.16	$0.00	
METLIF00	METLIFE - GROUP BENEFITS	26-00011	January group life	$1,927.49	$0.00	
				$25,414.65		
	Extd Total: GROUP INSURANCE			**$25,414.65**		
	Department Total: GROUP INS			**$25,414.65**		
	CAFR Total:			**$447,723.26**		
Department:UNIFORM FIRE						
Extd:FIRE						
6-01-25-265-002-410	FIRE Fees/Permits					
VORPDO00	DOUG VORP	26-00087	Reimb UST registration fee	$51.65	$0.00	
	Extd Total: FIRE			**$51.65**		
	Department Total: UNIFORM FIRE			**$51.65**		
	CAFR Total:			**$51.65**		
Department:BLDGS & GNDS						
Extd:BLDGS & GNDS						
6-01-26-310-001-232	BLDGS & GNDS Supp-Custodial					
SPEARS00	TINA SPEARS	26-00012	Expense Reimbursement	$54.17	$0.00	
	Extd Total: BLDGS & GNDS			**$54.17**		
	Department Total: BLDGS & GNDS			**$54.17**		
	CAFR Total:			**$54.17**		
Department:LIBRARY						
Extd:MUNICIPAL LIBRARY						
6-01-29-390-001-393	LIBRARY Statutory Obligation					
BOARDO00	BD TRUSTEES-PLAINSBORO LIBRA	26-00002	Library Support Jan-March 2026	$172,981.00	$0.00	B
	Extd Total: MUNICIPAL LIBRARY			**$172,981.00**		
	Department Total: LIBRARY			**$172,981.00**		
	CAFR Total:			**$172,981.00**		

Budget Account / Vendor Id	Description / Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
Department:UTILITY EXPENS						
6-01-31-440-001-440	Telephone					
COMCAS01	COMCAST	26-00065	BUSINESS INT 1/5/26 - 2/4/26	$299.80	$0.00	
COMCAS01	COMCAST	26-00098	Bus Internet 1/12/26-2/11/26	$339.80	$0.00	
COMCAS01	COMCAST	26-00099	Bus Internet 1/14/2-2/13/26	$301.75	$0.00	
				$941.35		
	Extd Total:			**$941.35**		
	Department Total: UTILITY EXPENS			**$941.35**		
	CAFR Total:			**$941.35**		
Department:STATE FEES PAYABLE:						
6-01-55-003-001-001	DCA Training fees due State of NJ					
TREASU09	TREASURER STATE OF NEW JERSI	26-00005	4th Qtr DCA Training Fees	$32,902.00	$0.00	
	Extd Total:			**$32,902.00**		
	Department Total: STATE FEES PAY.			**$32,902.00**		
	CAFR Total:			**$32,902.00**		
6-01-99-000-000-018	Accounts Payable-Even Year POs					
GALLSI00	GALL'S LLC	24-03012	2024 Code Enforcement Clothing	$6,000.00	$0.00	B
GALLSI00	GALL'S LLC	24-03013	2024 Code Enforcement clothing	$2,250.00	$0.00	B
GALLSI00	GALL'S LLC	24-03014	2024 Code Enforcement Clothing	$1,500.00	$0.00	B
WINNER00	CHAS S. WINNER INC.	25-02337	4-2026 FORD POLICE INTERCEPTOR	$47,831.00	$0.00	B
GALLSI00	GALL'S LLC	25-03124	Remaining clothing balance	$3,292.65	$0.00	
				$60,873.65		
	Extd Total:			**$60,873.65**		
	Department Total:			**$60,873.65**		
	CAFR Total:			**$60,873.65**		
	Fund Total: CURRENT FUND BUDGI			**$745,792.30**		
	Year Total:			**$745,792.30**		
Fund:CAPITAL FUND						
Extd:ORD:# 19-04 2019 BOND ORDINANCE						
C-04-55-119-004-376	ORD:# 19-04 Imp - Bldgs & Grnds					
WBMASO00	W.B. MASON COMPANY INC.	25-03249	CHAIRS FOR BOARD ROOM & MAYOR	$2,777.91	$0.00	
	Extd Total: ORD:# 19-04 2019 BOND			**$2,777.91**		
	Department Total:			**$2,777.91**		
Extd:ORD:# 22-06 2022 BOND ORDINANCE						
C-04-55-122-006-350	ORD:# 22-06 Section 20 Costs					
CMEASS00	CME ASSOCIATES	22-01789	H&H Study Plainsboro Dam	$1,749.00	$0.00	B
	Extd Total: ORD:# 22-06 2022 BOND			**$1,749.00**		

Budget Account / Vendor Id	Description / Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
C-04-55-122-006-350	ORD:# 22-06 Section 20 Cos		Account Continued			
	Department Total:			**$1,749.00**		
Extd:ORD#: 24-02 2024 BOND ORDINANCE						
C-04-55-124-002-350	ORD:# 24-02 Section 20 Costs					
COLLIE00	COLLIERS ENGINEERING & DESIGI	25-02381	CA services-Maggie's Point	$4,604.70	$0.00	B
	Extd Total: ORD#: 24-02 2024 BOND			**$4,604.70**		
	Department Total:			**$4,604.70**		
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	$1,370.00	$0.00	B
CMEASS00	CME ASSOCIATES	25-02182	ROAD MAINT XVIII CONSTRUCT ADM	$10,395.00	$0.00	B
CMEASS00	CME ASSOCIATES	25-02449	NJPDES ANNUAL STORMWATER REPT	$33,254.00	$0.00	B
SUBURB03	SUBURBAN CONSULTING ENGINEE	25-02632	Morris Davison Park design	$7,800.00	$0.00	B
FREEHO00	FREEHOLD SOIL CONSERV. DIST.	26-00048	SCHALKS MEADOW PARK VOLLEYBALL	$1,770.00	$0.00	
				$54,589.00		
C-04-55-125-007-369	ORD:# 25-07 Purchase of Vehicles					
WINNER00	CHAS S. WINNER INC.	25-02337	4-2026 FORD POLICE INTERCEPTOR	$10,045.00	$0.00	B
C-04-55-125-007-376	ORD:# 25-07 Imp - Bldgs & Grds					
CHALLE01	CHALLENGER FENCE INC	25-02340	COMMUNITY PARK PICNIC AREA IMP	$99,000.00	$0.00	B
CAPELA00	CAPELA CONSTRUCTION INC.	25-02443	MAGGIE'S PT TRAIL RESTORATION	$36,318.80	$0.00	B
				$135,318.80		
C-04-55-125-007-520	ORD:# 25-07 Road Improvements/Rehab.					
TOPLIN00	TOP LINE CONSTRUCTION CORP.	25-02028	PB ROAD COM GARDEN-WG BRIDGE	$36,375.82	$0.00	B
	Extd Total: ORD#: 25-07 2025 BOND			**$236,328.62**		
	Department Total:			**$236,328.62**		
	CAFR Total:			**$245,460.23**		
	Fund Total: CAPITAL FUND			**$245,460.23**		
	Year Total:			**$245,460.23**		
Fund:GRANT FUND - SPECIAL REVENUE						
Department:MUN CT ALCH ED						
G-02-41-709-114-301	Mun Ct Alcohol Ed Rehab Reserve - 2014					
GOVCON00	GOVCONNECTION INC.	25-02645	2 SCANNERS / 4 WEBCAMS	$849.26	$0.00	
	Extd Total:			**$849.26**		
	Department Total: MUN CT ALCH EI			**$849.26**		
Department:CLEAN COMMUN.						
G-02-41-725-124-301	Clean Communities - 2024					
REILLY00	REILLY SWEEPING INC.	25-02708	Monthly Sweeping	$475.00	$0.00	B
LACALE00	LACAL EQUIPMENT INC.	25-03261	Pump Assy W/Flow Control	$1,223.47	$0.00	

Budget Account	Description					
Vendor Id	**Vendor Name**	**P.O. Id**	**P.O. Description**	**Amount**	**Void Amount**	**P.O. Type**
				$1,698.47		
	Extd Total:			**$1,698.47**		
	Department Total: CLEAN COMMUN			**$1,698.47**		
Department:MIDDLESEX CULTURE & HERITAGE						
G-02-41-726-125-301	Mdlsx Cty Cult&Hrtg Rsv - 2025					
A1LIMO00	A-1 LIMOUSINE INC.	25-03163	KN-YAC Museum Trips	$1,235.00	$0.00	
TRUSTE04	TRUSTEE MERCER FONTHILL MUS	25-03166	KN-Grant Project Museum Visit	$660.00	$0.00	
				$1,895.00		
	Extd Total:			**$1,895.00**		
	Department Total: MIDDLESEX CUL			**$1,895.00**		
	CAFR Total:			**$4,442.73**		
	Fund Total: GRANT FUND - SPECIAI			**$4,442.73**		
	Year Total:			**$4,442.73**		
Fund:OPEN SPACE TRUST FUND						
T-18-56-850-001-801	Open Space Trust Expenditures					
PARKER01	PARKER MCCAY PA	25-03248	Township Atty Legal Open Space	$1,102.00	$0.00	
	Extd Total:			**$1,102.00**		
	Department Total:			**$1,102.00**		
	CAFR Total:			**$1,102.00**		
	Fund Total: OPEN SPACE TRUST FI			**$1,102.00**		
T-20-56-850-001-808	Reserve - Recreation Programs					
THEADA00	SOPHIE SCHNITZLEIN	25-02977	CB-Adaptive Yoga Fall 2025	$700.00	$0.00	
NJAUDU00	NEW JERSEY AUDUBON SOCIETY	25-03066	TM-Binoculars & Diamondback	$2,483.80	$0.00	
USSPOR00	US SPORTS INSTITUTE INC.	25-03230	KS-Fall Soccer Session II	$3,465.00	$0.00	
				$6,648.80		
T-20-56-850-001-815	Reserve - Fire Prevention:Fire Dist/Dept					
WEJCON00	WEJCONSULTING LLC	25-03177	4 Motorola APX 8000HXE Radios	$17,499.00	$0.00	
	Extd Total:			**$24,147.80**		
	Department Total:			**$24,147.80**		
	CAFR Total:			**$24,147.80**		
	Fund Total:			**$24,147.80**		
T-21-56-850-001-801	Housing Expenditures-Reserve					
PARKER01	PARKER MCCAY PA	25-03245	November/Dec afford housing	$3,059.00	$0.00	B
	Extd Total:			**$3,059.00**		
	Department Total:			**$3,059.00**		
	CAFR Total:			**$3,059.00**		
	Fund Total:			**$3,059.00**		
	Year Total:			**$28,308.80**		

Budget Account	*Description*					
Vendor Id	*Vendor Name*	*P.O. Id*	*P.O. Description*	*Amount*	*Void Amount*	*P.O. Type*
T-21-56-850-001-801	Housing Expenditures-Reser		*Account Continued*			

Total Charged Lines: **316** **Total List Amount:** **$1,411,693.89** **Total Void Amount:** **$0.00**

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDG	5-01	$387,689.83	$0.00	$387,689.83	$0.00	$0.00	$387,689.83
CURRENT FUND BUDG	6-01	$745,792.30	$0.00	$745,792.30	$0.00	$0.00	$745,792.30
CAPITAL FUND	C-04	$245,460.23	$0.00	$245,460.23	$0.00	$0.00	$245,460.23
GRANT FUND - SPECI/	G-02	$4,442.73	$0.00	$4,442.73	$0.00	$0.00	$4,442.73
OPEN SPACE TRUST F	T-18	$1,102.00	$0.00	$1,102.00	$0.00	$0.00	$1,102.00
	T-20	$24,147.80	$0.00	$24,147.80	$0.00	$0.00	$24,147.80
	T-21	$3,059.00	$0.00	$3,059.00	$0.00	$0.00	$3,059.00
	Year Total:	$28,308.80	$0.00	$28,308.80	$0.00	$0.00	$28,308.80
Total Of All Funds:		$1,411,693.89	$0.00	$1,411,693.89	$0.00	$0.00	$1,411,693.89

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TOWNSHIP OF PLAINSBORO
Bill List By Project Id

01/22/2026
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Ranges	Item Status	Purchase Types	Misc
Range: First to Last *Rcvd Batch Id Range:* First to Last	*Open:* N *Void:* N *Paid:* N *Held:* Y *Aprv:* N *Rcvd:* Y	*Bid:* Y *State:* Y *Other:* Y *Exempt:* Y	*P.O. Type:* All *Format:* Detail without Line Item Notes *Vendors:* All

Project Id / PO #	Item	Vendor Id	Vendor Name	Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
15015		NJ American Water ROP blanket									
26-00024	1	CMEASS00	CME ASSOCIATES	NJAW ROW Permits	$70.00	R	01/15/26	01/21/26		0389888	
			Account Total:		$70.00						
16-24-03		WRV Nurseries Prelim Site Plan									
26-00039	1	CMEASS00	CME ASSOCIATES	P24-03 WRV Nurseries	$2,853.00	R	01/15/26	01/21/26		0389894	
26-00040	1	MASONG00	MASON GRIFFIN & PIERSON PC	P24-03 WRV Nurseries	$92.50	R	01/15/26	01/21/26		95034	
			Account Total:		$2,945.50						
16-25-03		IWRV Scudders Fusion Project									
26-00042	1	CMEASS00	CME ASSOCIATES	P25-03 IWRV Fusion	$2,879.25	R	01/15/26	01/21/26		0389901	
26-00043	1	CURREN00	CURRENT FUND	P25-03 IWRV Fusion	$39.52	R	01/16/26	01/21/26		2371	
			Account Total:		$2,918.77						
16-25-08		Greenskies Clean Energy WWP									
26-00044	1	CURREN00	CURRENT FUND	P25-08 Greenskies WWP Solar	$19.76	R	01/16/26	01/21/26		2372	
			Account Total:		$19.76						
16009		LTF-P/F Sub & Major Site Plan									
26-00027	1	CMEASS00	CME ASSOCIATES	P16-11 LifeTime Fitness	$477.00	R	01/15/26	01/21/26		0389898	
			Account Total:		$477.00						
17014		SBLP Riverview P/F Mjr Site Pl									
26-00028	1	CMEASS00	CME ASSOCIATES	P16-12 Riverview Residential	$840.00	R	01/15/26	01/21/26		0389904	
			Account Total:		$840.00						
21003		PU Phase 1 Stockpile & Roadway									
26-00029	1	CMEASS00	CME ASSOCIATES	P20-10 PU Soil & ROW # 1551	$420.00	R	01/15/26	01/21/26		0387788	
26-00029	2	CMEASS00	CME ASSOCIATES	P20-10 PU Soil & ROW # 1551	$712.00	R	01/15/26	01/21/26		0389899	

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TOWNSHIP OF PLAINSBORO
Bill List By Project Id

01/22/2026
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Project Id / PO #	Item	Vendor Id	Description / Vendor Name	Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
21003			PU Phase 1 Stockpile & Roadway	Account Continued							
26-00029	3	CMEASS00	CME ASSOCIATES	P20-10 PU Soil & ROW # 1551	$140.00	R	01/15/26	01/21/26		0389890	
26-00029	4	CMEASS00	CME ASSOCIATES	P20-10 PU Soil & ROW # 1551	$400.50	R	01/15/26	01/21/26		0387795	
			Account Total:		$1,672.50						
23011			K Hovnanian Walk at Plainsboro								
26-00033	1	CMEASS00	CME ASSOCIATES	P22-03 Serenity Walk	$3,849.50	R	01/15/26	01/21/26		0389900	
			Account Total:		$3,849.50						
24002			QBT Princeton Meadows Center								
26-00034	1	CMEASS00	CME ASSOCIATES	P24-01 Millbrook Properties	$203.50	R	01/15/26	01/21/26		0389907	
			Account Total:		$203.50						
24005			Penn Medicine Parking Garage								
26-00035	1	CMEASS00	CME ASSOCIATES	P23-03 Penn Med Parking Garage	$1,916.75	R	01/15/26	01/21/26		0389902	
			Account Total:		$1,916.75						
25005			Penn Medicine Cancer Center								
26-00036	1	CMEASS00	CME ASSOCIATES	P24-04 Penn Med Cancer Center	$8,948.50	R	01/15/26	01/21/26		0389903	
			Account Total:		$8,948.50						
25007			PSEG ROW #1540								
26-00037	1	CMEASS00	CME ASSOCIATES	ROW # 1540 PSEG 29-30 Hamilton	$139.00	R	01/15/26	01/21/26		0389889	
			Account Total:		$139.00						
25012			United Terrain ROW #1553								
26-00038	1	CMEASS00	CME ASSOCIATES	ROW # 1553 United 10 Brookside	$70.00	R	01/15/26	01/21/26		0389891	
			Account Total:		$70.00						

Total Charged Lines: 18 Total Project Amount: $24,070.78 Total Void Amount: $0.00

Totals by Year-Fund

Fund Description	Fund	Project Total
	6-16	$5,884.03
	6-17	$18,186.75
Total Of All Funds:		$24,070.78

to the Township to be operated and maintained with oversight by the Plainsboro Township Department of Public Safety.

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

1. That the Township is authorized to enter a Memorandum of Understanding with the Plainsboro Rescue Squad to establish the process for the transfer of responsibilities of EMS response under the Department of Public Safety.

2. That the Mayor and Municipal Clerk are authorized to execute said Memorandum.

3. That, consistent with the Memorandum, the Township Solicitor's office shall work with the Township to prepare all necessary paperwork and filings to transfer assets including all vehicles and the property at 621 Plainsboro Road to the Township.

4. The Mayor, Municipal Clerk or their designees are authorized to execute any and all additional documents necessary for the fulfillment of this Resolution and the transfer of assets and services.

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

The Township Committee unanimously moved to appoint Mrs. Reeta Sharman to the vacant unexpired term on the Township Committee for the 3 yr. Term Expiring 12/31/26.

There being no further business, it was MOVED by LEWIS and seconded by BANDER that the meeting was adjourned at 9:30 p.m.

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

Carol J. Torres, Assistant Administrator/Clerk