A Special Meeting of the Township Committee of the Township of Plainsboro was called to order by Mayor Edmund C. Yates on March 25, 2026 at 7:00 p.m. in the Municipal Center located at 641 Plainsboro Road, Plainsboro, New Jersey.

Pledge of Allegiance led by Fire Chief Matthew Collins.

The Township Clerk certified that the meeting was noticed as a Special Meeting on March 20, 2026. Notices were posted in compliance with statutory requirements, 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 Neil Lewis, Nuran Nabi and Reeta Sharma. Also present were: Township Administrator Anthony Cancro, Assistant Township Administrator/Township Clerk Carol J. Torres, Deputy Township Clerk Jesenia L. Velazquez, Township Attorney Michael Herbert, Chief/Public Safety Director Eamon Blanchard, Director of Planning and Zoning Bonnie Flynn and Chief Finance Officer Ehab Salama. There were 197 (one-hundred and ninety-seven) interested citizens and no members of the press present.

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

R-26-87 RESOLUTION AUTHORIZING THE APPLICATION AND ACCEPTANCE TO THE STATE OF NEW JERSEY 2026 SAFE AND SECURE COMMUNITIES GRANT PROGRAM ADMINISTERED BY THE NEW JERSEY DEPARTMENT OF LAW AND PUBLIC SAFETY, DIVISION OF ADMINISTRATION

WHEREAS, the Township of Plainsboro wishes to participate in the State of New Jersey 2026 Safe and Secure Communities Grant Program which provides municipalities with funding to increase its law enforcement personnel with the goal of enhancing the effectiveness of police operations and other crime reduction strategies needed by the community; and

WHEREAS, the 2026 Safe and Secure Communities Grant Program issued Subaward number 26-1218 to the Township of Plainsboro on January 16, 2026 in the awarded amount of $45,150 and matched by the Township in the approximate amount of $378,446 in fringe benefits for the period of January 1, 2026 through December 31, 2026; and

WHEREAS, the Mayor and Township Committee has reviewed the accompanying application and is authorized to accept Subaward number 26-1218; and

WHEREAS, the Township of Plainsboro is accepting the funds awarded from the State of New Jersey 2026 Safe and Secure Communities Grant Program for the purposes described in the application.

NOW, THEREFORE, BE IT RESOLVED the Mayor and Township Committee, Township of Plainsboro, is authorizing the Plainsboro Township Police Department to apply for and hereby accept the Subgrant amount of $45,150 from the State of New Jersey 2026 Safe and Secure Communities Grant Program.

BE IT FURTHER RESOLVED the Mayor is hereby authorized to execute all necessary grant agreement documents related to this grant.

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

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

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

R-26-88 RESOLUTION AUTHORIZING TOWING CONTRACTORS FOR USE BY POLICE DEPARTMENT

WHEREAS, Plainsboro Ordinance No. O-97-03 requires that a list of towing contractors to be used by the Police Department be established by resolution; and

WHEREAS, the Chief of Police has recommended the following towing contractors for use from April 1, 2026 through March 31, 2027:

Light Tow:
Al's Sunoco
Grover's Mill Towing
George's Garage
Cranbury Service Center

Heavy Duty Tow:
George's Garage
Cranbury Service Center

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Plainsboro hereby establishes the above list of towing contractors for April 1, 2026, through March 31, 2027.

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

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

R-26-89 RESOLUTION FOR PROFESSIONAL SERVICES FOR SPECIALIZED PROFESSIONAL PLANNING CONSULTING SERVICES

WHEREAS the Township of Plainsboro needs to acquire the services of a professional planner to assist with the market analysis of the Fusion project without a "fair and open process" as defined by P.L. 2004, c.19, the Local Unit Pay-to-Play Law; and

WHEREAS BBPC & Associates has submitted a proposal offering to provide a professional planner to assist with the market analysis of the Fusion project for $17,800 for the term of March 25, 2026, to March 25, 2027, and

WHEREAS the Qualified Purchasing Agent has determined and certified in writing that the value of the acquisition throughout the contract is anticipated not to exceed $17,800.00 and

WHEREAS BBPC & Associates has completed and filed with the governing body a Campaign Contributions Affidavit as required by N.J.S.A. 19:44A-20.2 et seq. certifying that they have not made any prohibited contributions to a candidate committee or municipal committee representing the elected officials of the Township of Plainsboro; and

STATE OF NEW JERSEY
2026 SAFE AND SECURE COMMUNITIES PROGRAM

CERTIFICATION OF RECORDING OFFICER

This is to certify that the foregoing Resolution is a true and correct copy of a resolution finally adopted at the meeting of the Plainsboro Township Committee held on the 25th day of March, 2026 and duly recorded in my office; that all requirements of law pertaining to the conduct of said meeting and the passage of this resolution were observed; and that I am duly authorized to execute this certificate.

DATED this 25th day of March, 2026

SEAL

(Signature of Certifying Officer)

Assistant Administrator/Clerk
(Title of Certifying Officer)

Carol J. Torres
(Printed Name of Officer)

Grant # 26-1218

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11 et seq., authorizes the award of this contract without public bidding on the basis that this is a professional service; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available

NOW THEREFORE, BE IT RESOLVED by the governing body of the Township of Plainsboro that it approves the appointment and the contract of BBPC & Associates as follows:

- The Mayor and Township Clerk are hereby authorized and directed to execute an agreement with BBPC & Associates to assist with the market analysis of the Fusion project for $17,800 for the term of March 25, 2026, to March 25, 2027, and

- A copy of this Resolution, the Certification of Contract Value, the Campaign Contributions Affidavit, and the executed Agreement shall be placed on file in the office of the Township Clerk.

- A notice of this award shall be published in the official newspaper as required by law.

(SEE EXHIBIT "B" PAGE 1 OF 1 INCLUSIVE)

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

Presentation overview delivered by Katherine Coffey Esq. of Day Pitney, LLP regarding the WRV Nurseries Early Start Work Agreement.

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

R-26-90 **AUTHORIZING AN EARLY START WORK AGREEMENT WITH WRV PLAINSBORO OWNER, LLC**

WHEREAS, WRV Plainsboro Owner, LLC ("Developer") is the owner of property located at Seminary Drive, College Road, and US Route 1, also identified at Lots 5 and 6 in Block 102 and Lot 1 in Block 106 on the Tax Maps of the Township of Plainsboro ("Property"); and

WHEREAS, the Property is subject to a General Development Plan adopted by resolution by the Township of Plainsboro Planning Board ("Planning Board") dated September 21, 2020; and

WHEREAS, the Developer proposes to redevelop the Property with a phased mixed-use inclusionary development consisting of retail uses, office uses, a hotel, restaurant and grocery as well as single-family homes, townhouse dwellings, multifamily structures and including both affordable housing units and age-restricted units ("Project"); and

WHEREAS, the Planning Board approved the Developer's application for preliminary and final major subdivision and site plan on June 16, 2025, memorialized by Resolution dated October 14, 2025, subject to the Developer satisfying the conditions of approval enumerated in the Resolution, including obtaining all outside agency approvals; and

WHEREAS, given the numerous outside agency approvals required, the scope of the Project, and the timeframe in which it is anticipated to be completed, the Developer wishes to engage in limited site work as defined by the Early Start Work Agreement ("Agreement") attached hereto as Exhibit A; and

EXHIBIT C

Political Contribution Disclosure.

This Agreement has been awarded to BBPC & Associates, Inc. based on the merits and abilities of BBPC & Associates, Inc. to provide the goods or services as described herein. This Agreement was not awarded through a "fair and open process" as that phrase is defined in N.J.S.A. 19:44A-20.7. As such, BBPC & Associates, Inc. hereby certifies that BBPC & Associates, Inc. (including persons and other business entities having an interest in BBPC & Associates, Inc., as defined by N.J.S.A. 19:44A-20.7) has neither made a contribution, that is reportable pursuant to the Election Law Enforcement Commission pursuant to N.J.S.A.

19:44A-1 et seq. (i.e., in excess of $300.00), in the one (1) year period preceding the award of this Agreement that would, pursuant to P.L. 2004, c.19, affect its eligibility to perform this Agreement, nor will it make a reportable contribution during the term of this Agreement to any municipal committee of a political party if a member of that political party is serving in an elective public office of the Township of Plainsboro when the Agreement is awarded, or to any candidate committee of any person serving in an elective public office of the Township of Plainsboro when the Agreement is awarded.

WHEREAS, in the herein referenced Agreement the Developer understands, acknowledges, and agrees that all work done prior to the receipt of all its outside approvals will be "at-risk" and, in the event that the Developer fails to receive its required approvals, the Developer will restore the Property, as practicable, to its current state; and

WHEREAS, the Township is desirous to enter into the Agreement with the Developer.

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

1. That the Township is authorized to enter an Early Start Work Agreement with WRV Plainsboro Owner, LLC, attached hereto as Exhibit A.

2. That the Mayor and Municipal Clerk are authorized to execute said Early Start Work Agreement.

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

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

R-26-91 AUTHORIZING AMENDMENTS TO LEASE AGREEMENTS WITH RUSTIN FARMS AND INTEGRITY AG TO TRANSFER CERTAIN RESPONSIBILITIES

WHEREAS, the Township and Robert Jany, individually and as President of Rustin Farms, Inc. ("Tenant"), are parties to a certain lease agreement dated effective December 20, 2019, amended January 1, 2022 ("RF Lease") with respect to certain real property located off Perrine Road and Amtrak Railroad, known as Block 901, Lots 1 and 3, in the Township of Plainsboro, County of Middlesex, State of New Jersey, consisting of approximately 123.26 acres, 67.74 of which are tillable property. The termination date of the RF Lease is January 31, 2027; and

WHEREAS, the Township and Integrity AG, LLC are parties to a certain lease agreement for an approximately 164.57-acre parcel of real estate, 50 acres of which is tillable property, located at Block 1402, Lots 52 and 53, Plainsboro Township, New Jersey ("IAG Lease"); and

WHEREAS, Robert Jany is no longer a partner in Integrity AG, LLC, but remains the owner and manager of Rustin Farms, Inc., and has since assumed all responsibilities of the tenant under the IAG Lease; and

WHEREAS, it has been determined to be in the Township's best interests to (i) amend the IAG Lease and the RF Lease to permit ten (10) hunters; and (ii) acknowledge and consent to the assignment of the IAG Lease to Rustin Farms, Inc.

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

1. That the Mayor and Municipal Clerk are authorized to execute an amendment of the IAG Lease to permit ten (10) hunters on the Property.

2. That the Mayor and Municipal Clerk are authorized to execute an amendment of the IAG Lease to permit ten (10) hunters on the Property.

3. That the Township acknowledges and consents to the assignment of the IAG Lease to Rustin Farms, Inc.

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

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

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

R-26-92 **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 March 25, 2026.

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

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

(SEE EXHIBIT "C" PAGE 1 OF 19 INCLUSIVE)

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

There being no further business, the meeting was recessed at 7:10 p.m. to go into the agenda session.

The agenda portion was discussed and reviewed for action at the next regular scheduled meeting of April 08, 2026.

The Administrator, Township Committee, and Staff reported no updates at this time.

The Mayor opened the meeting for comments from the public.

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

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

The Mayor expressed his appreciation to all residents who attended the meeting and acknowledged the dedicated volunteers of the Plainsboro Rescue Squad for their service to the community. He provided an overview of the history, key facts, and rationale behind the ordinance, emphasizing that the decision was made with the best interests of Plainsboro residents in mind. The Mayor reaffirmed the Township's commitment to transparency throughout the transition

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 March 25th, 2026

Carol J. Torres
Township Clerk

TOWNSHIP OF PLAINSBORO
Bill List By Budget Account

03/19/2026
01:48 PM

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 Break:* No *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						
Department:TAX ASSESSOR						
Extd:TAX ASSESSOR						
5-01-20-150-001-294	TAX ASSESSOR Legal-TaxAppeal					
DIFRAN01	DIFRANCESCO BATEMAN PC	25-03203	GENERAL TAX APPEAL ADVICE	$13,742.94	$0.00	
	Extd Total: TAX ASSESSOR			**$13,742.94**		
	Department Total: TAX ASSESSOR			**$13,742.94**		
	CAFR Total: General Government			**$13,742.94**		
CAFR:Public Safety Functions						
Department:POLICE						
5-01-25-240-001-216	POLICE Physicals					
PENNME00	TRUSTEES OF UNIV PENNSYLVANI	26-00507	Occupational Med Physicals	$325.00	$0.00	
5-01-25-240-001-242	POLICE Firearms					
GALLSI00	GALL'S LLC	25-03107	Surefire batteries - Oakleys	$2,356.04	$0.00	
	Extd Total:			**$2,681.04**		
	Department Total: POLICE			**$2,681.04**		
Department:UNIFORM FIRE						
Extd:FIRE						
5-01-25-265-002-216	FIRE Physicals					
INSTIT01	INSTIT. FORENSIC PSYCHOLOGY	26-00515	Wellness Evals - Inv23614	$2,200.00	$0.00	
5-01-25-265-002-255	FIRE Maint - Vehicle					
WCAMPB01	W CAMPBELL SUPPLY CO LLC	26-00504	FD Vehicle Maintenance	$4,178.56	$0.00	
	Extd Total: FIRE			**$6,378.56**		
	Department Total: UNIFORM FIRE			**$6,378.56**		
	CAFR Total: Public Safety Function			**$9,059.60**		
CAFR:Public Works Functions						
Department:PUBLIC WORKS						
Extd:STREETS & ROADS MAINTENANCE						
5-01-26-290-001-211	STREETS&ROADS Safety Cloth/Eq					

Budget Account *Description*

Vendor Id	*Vendor Name*	*P.O. Id*	*P.O. Description*	*Amount*	*Void Amount*	*P.O. Type*
5-01-26-290-001-211	STREETS&ROADS Safety C		Account Continued			
GRAING00	GRAINGER GOV. CALL CENTER	25-02363	Safety Supplies	$74.98	$0.00	B
5-01-26-290-001-254	STREETS&ROADS Traffic Signals					
JENELE00	JEN ELECTRIC INC.	25-03276	2025 Preventive Maintenance	$32,300.00	$0.00	
JENELE00	JEN ELECTRIC INC.	26-00536	Supplies for PM 2025	$440.44	$0.00	
				$32,740.44		
5-01-26-290-001-314	STREETS&ROADS Serv - Other					
DEERCA00	DEER CARCASS REMOVAL SERV. L	25-03113	Deer Carcass Removal	$48.00	$0.00	B
PRAXAI00	LINDE GAS & EQUIPMENT INC.	25-03139	Welding Supplies	$428.83	$0.00	B
				$476.83		
	Extd Total: STREETS & ROADS MAI			**$33,292.25**		
	Department Total: PUBLIC WORKS			**$33,292.25**		
Department:CONSERV/RECYCL						
Extd:CONSERVATION/RECYCLING CENTER						
5-01-26-305-001-410	CONSERV/RECYCL Fees/Permits					
CMEASS00	CME ASSOCIATES	26-00538	LANDFILL SERVICES	$3,994.00	$0.00	
	Extd Total: CONSERVATION/RECYC			**$3,994.00**		
	Department Total: CONSERV/RECY(			**$3,994.00**		
Department:BLDGS & GNDS						
Extd:BLDGS & GNDS						
5-01-26-310-001-252	BLDGS & GNDS Maint-Bldg&Gnds					
BWAGNE00	B. WAGNER CONTRACTING LLC	25-01808	Rebuild Backflows	$3,620.00	$0.00	B
BWAGNE00	B. WAGNER CONTRACTING LLC	25-03194	DPW WATER FOUNTAIN/BOTTLE FILL	$3,137.07	$0.00	
NORMAN00	NORMANS GLASS&AUTO SERVICE	26-00364	REPAIR TO BUS SHELTER	$625.00	$0.00	
				$7,382.07		
	Extd Total: BLDGS & GNDS			**$7,382.07**		
	Department Total: BLDGS & GNDS			**$7,382.07**		
	CAFR Total: Public Works Function:			**$44,668.32**		
CAFR:Parks and Recreation						
Department:SENIOR CITIZEN						
Extd:RECREATION						
5-01-28-370-001-382	RECREATION Programs-Other					
SHOPRI00	SAKER SHOP RITES INC.	25-03233	KS-Winter Break Movie & Camp	$43.50	$0.00	B
	Extd Total: RECREATION			**$43.50**		
	Department Total: SENIOR CITIZEN			**$43.50**		
	CAFR Total: Parks and Recreation			**$43.50**		

CAFR:Shared Services
Department:POLICE

TOWNSHIP OF PLAINSBORO
Bill List By Budget Account

03/19/2026
01:48 PM

Budget Account *Description*

Vendor Id	*Vendor Name*	*P.O. Id*	*P.O. Description*	*Amount*	*Void Amount*	*P.O. Type*
Extd:INTERLOCAL WW-P BOE CLASS III OFFICERS						
5-01-42-240-004-216	WW-P BOE CLASS III Physicals					
INSTIT01	INSTIT. FORENSIC PSYCHOLOGY	26-00516	Wellness Eval - Pre Employment	$475.00	$0.00	
	Extd Total: INTERLOCAL WW-P BOI			**$475.00**		
	Department Total: POLICE			**$475.00**		
	CAFR Total: Shared Services			**$475.00**		
CAFR:Utilities						
Department:STATE FEES PAYABLE:						
5-01-55-003-001-002	Marriage License Fees Due State of NJ					
TREASU22	TREASURER STATE OF NEW JERSI	26-00118	Marriage/CU 4th Quarter Fees	$600.00	$0.00	
	Extd Total:			**$600.00**		
	Department Total: STATE FEES PAY.			**$600.00**		
	CAFR Total: Utilities			**$600.00**		
	Fund Total: CURRENT FUND BUDGI			**$68,589.36**		
	Year Total:			**$68,589.36**		
Fund:CURRENT FUND BUDGET						
CAFR:General Government						
Department:ADMIN						
Extd:GENERAL OPERATIONS						
6-01-20-100-003-222	GENERAL OPER Postage					
USBANK13	US BANK NATIONAL ASSOCIATION	26-00664	OVERNIGHT SHIPPING 3/11/26	$24.82	$0.00	
6-01-20-100-003-234	GENERAL OPER Sup-Office					
WBMASO00	W.B. MASON COMPANY INC.	26-00610	RECREATION SUPPLIES	$170.44	$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
CANONF00	CANON FINANCIAL SERVICES INC	26-00329	COST PER COPY COPIER - MAILRM	$384.48	$0.00	B
LASERS00	CENTRAL TECHNOLOGY INC.	26-00533	WHITE GLOVE - APRIL 2026	$447.00	$0.00	
				$1,213.81		
	Extd Total: GENERAL OPERATIONS			**$1,409.07**		
Extd:SPECIAL PROJECTS						
6-01-20-100-004-606	SPECIAL PROJ - Cable TV					
DONALD00	DONALDSON MEDIA MANAGEMEN	26-00656	1st Qtr Production Consultant	$9,000.00	$0.00	
	Extd Total: SPECIAL PROJECTS			**$9,000.00**		
	Department Total: ADMIN			**$10,409.07**		
Department:HUMAN RES						
Extd:HUMAN RESOURCES						

Budget Account / Vendor Id	Description / Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
6-01-20-105-001-212	HUMAN RES Employee Tests					
SOUTHE00	SPORTS ENGINE NCSI	26-00511	BACKGROUND CHECKS	$55.50	$0.00	
6-01-20-105-001-224	HUMAN RES Advertising					
NJLEAG00	NJ LEAGUE OF MUNICIPALITIES	26-00526	Asst Construction Official Ad	$115.00	$0.00	
6-01-20-105-001-353	HUMAN RES Software					
ADPPRL00	ADP LLC	26-00641	ADP PR/WFN, TIME/ATT, HUM CPTL	$817.55	$0.00	
	Extd Total: HUMAN RESOURCES			**$988.05**		
	Department Total: HUMAN RES			**$988.05**		

Department:MAYOR/COMMIT.
Extd:MAYOR/COMMITTEE

6-01-20-110-001-207	MAYOR/COMMIT. Books/Periodcal					
USBANK13	US BANK NATIONAL ASSOCIATION	26-00476	Star Ledger Renewal 12 week	$227.88	$0.00	
	Extd Total: MAYOR/COMMITTEE			**$227.88**		
	Department Total: MAYOR/COMMIT.			**$227.88**		

Department:CLERK
Extd:TOWNSHIP CLERK

6-01-20-120-001-224	CLERK Advertising					
THEHOM00	GANNETT NJ NEWSPAPERS	26-00618	Legal Ad No.12122360	$12.87	$0.00	
THEHOM00	GANNETT NJ NEWSPAPERS	26-00619	Legal Ad No.12122390	$10.92	$0.00	
THEHOM00	GANNETT NJ NEWSPAPERS	26-00620	Legal Ad No. 12122423	$10.92	$0.00	
THEHOM00	GANNETT NJ NEWSPAPERS	26-00621	Legal Ad No.12123048	$147.42	$0.00	
				$182.13		
	Extd Total: TOWNSHIP CLERK			**$182.13**		
	Department Total: CLERK			**$182.13**		

Department:FINANCE
Extd:FINANCE ADMINISTRATION

6-01-20-130-001-203	FINANCE Seminars					
INSTIT00	INSTITUTE FOR PROFESSIONAL	26-00246	Financial Seminars	$250.00	$0.00	
6-01-20-130-001-305	FINANCE Consultant					
RMDLLC00	RMD ASSOCIATES LLC	26-00535	QPA SERVICES MARCH 2026	$1,250.00	$0.00	
6-01-20-130-001-314	FINANCE Serv -Other					
ADPPRL00	ADP LLC	26-00641	ADP PR/WFN, TIME/ATT, HUM CPTL	$3,811.09	$0.00	
	Extd Total: FINANCE ADMINISTRATI			**$5,311.09**		
	Department Total: FINANCE			**$5,311.09**		

Department:LEGAL
Extd:LEGAL SERVICES

6-01-20-155-001-291 LEGAL Legal - Labor

Budget Account / Vendor Id	Description / Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
6-01-20-155-001-291	LEGAL Legal - Labor		Account Continued			
CLEARY00	CLEARY GIACOBBE ALFIERI JACOE	26-00510	February legal labor	$3,459.20	$0.00	
6-01-20-155-001-292	LEGAL Legal - Other					
KELSOB01	KELSO & BURGESS	26-00624	March Alternate Prosecutor	$1,500.00	$0.00	
	Extd Total: LEGAL SERVICES			**$4,959.20**		
	Department Total: LEGAL			**$4,959.20**		
	CAFR Total: General Government			**$22,077.42**		

CAFR:Land Use Administration
Department:PLANNING BOARD
Extd:PLANNING BOARD

Budget Account / Vendor Id	Description / Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
6-01-21-180-001-224	PLANNING BOARD Advertising					
THEHOM00	GANNETT NJ NEWSPAPERS	26-00577	2/17/25 PB Meeting	$83.46	$0.00	
6-01-21-180-001-293	PLANNING BOARD Legal Services					
MASONG00	MASON GRIFFIN & PIERSON PC	26-00579	Smith Lawsuit	$3,279.72	$0.00	
	Extd Total: PLANNING BOARD			**$3,363.18**		
	Department Total: PLANNING BOAF			**$3,363.18**		

Department:ZONING BOARD
Extd:ZONING BOARD OF ADJUSTMENT

Budget Account / Vendor Id	Description / Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
6-01-21-185-001-224	ZONING BOARD Advertising					
THEHOM00	GANNETT NJ NEWSPAPERS	26-00580	3/4/26 ZBA Cancel Notice	$3.51	$0.00	
6-01-21-185-001-295	ZONING BOARD Legal - Zoning					
MASONG00	MASON GRIFFIN & PIERSON PC	26-00581	ZBA General Legal	$429.00	$0.00	
	Extd Total: ZONING BOARD OF ADJ			**$432.51**		
	Department Total: ZONING BOARD			**$432.51**		
	CAFR Total: Land Use Administratic			**$3,795.69**		

CAFR:Code Enforcement
Department:CONSTRUCTION
Extd:CONSTRUCTION OFFICIAL

Budget Account / Vendor Id	Description / Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
6-01-22-195-001-201	CONSTRUCTION Dues/Membership					
NATLFI00	NAT'L FIRE PROTECTION ASSOC	26-00215	NFPA Membership Renewal 2026	$225.00	$0.00	
CJCOAC00	CJCOA	26-00433	CJCOA 2026 Membership Renewals	$440.00	$0.00	
				$665.00		
6-01-22-195-001-202	CONSTRUCTION Conf/Convention					
BUILDI00	BUILDING SAFETY CONF OF NJ	26-00595	Building Safety Conference	$2,275.00	$0.00	
6-01-22-195-001-207	CONSTRUCTION Books/Periodcal					
NATLFI00	NAT'L FIRE PROTECTION ASSOC	26-00434	Subscription Renewal NFPA LiNK	$1,740.00	$0.00	
6-01-22-195-001-233	CONSTRUCTION Sup-Misc.					
OLIVET00	FRANK OLIVETI	26-00592	Reimbursement for CJCOA	$20.00	$0.00	
	Extd Total: CONSTRUCTION OFFICI			**$4,700.00**		

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
Budget Account	*Description*					
Extd:HOUSING INSPECTIONS						
6-01-22-195-005-201	HOUSING Dues/Membership					
UPADHJ00	Jalpa Upadhyay	26-00605	Reimbursement for Jalpa	$40.00	$0.00	
6-01-22-195-005-206	HOUSING Meals					
UPADHJ00	Jalpa Upadhyay	26-00601	Reimbursement for CJTAA	$10.00	$0.00	
	Extd Total: HOUSING INSPECTIONS			**$50.00**		
	Department Total: CONSTRUCTION			**$4,750.00**		
	CAFR Total: Code Enforcement			**$4,750.00**		
CAFR:Insurance						
Department:GROUP INS						
Extd:GROUP INSURANCE						
6-01-23-220-001-326	GROUP INS Employee Group - IN CAP					
USBANK13	US BANK NATIONAL ASSOCIATION	26-00509	TAX BANDITS ACA filing	$739.98	$0.00	
USBANK13	US BANK NATIONAL ASSOCIATION	26-00655	TAX BANDITS ADD'L ACA FILING	$4.98	$0.00	
				$744.96		
	Extd Total: GROUP INSURANCE			**$744.96**		
	Department Total: GROUP INS			**$744.96**		
	CAFR Total: Insurance			**$744.96**		
CAFR:Public Safety Functions						
Department:POLICE						
6-01-25-240-001-201	POLICE Dues/Membership					
MIDDCO01	MCACOP	26-00457	2026 MCACOP Dues	$250.00	$0.00	
6-01-25-240-001-216	POLICE Physicals					
PENNME00	TRUSTEES OF UNIV PENNSYLVANI	26-00507	Occupational Med Physicals	$419.00	$0.00	
INSTIT01	INSTIT. FORENSIC PSYCHOLOGY	26-00516	Wellness Eval - Pre Employment	$575.00	$0.00	
				$994.00		
6-01-25-240-001-238	POLICE Sup-First Aid					
VERALP00	V.E. RALPH & SON INC.	26-00452	Quote 116204 - Med. Gloves	$135.90	$0.00	
6-01-25-240-001-245	POLICE Traffic					
SAFARI00	SAFARILAND LLC	26-00349	Blood/Urine Specimin Case	$442.99	$0.00	
6-01-25-240-001-251	POLICE Maint - Equip					
TRAFFI02	TRAFFIC SAFETY SERVICE, LLC	26-00449	Quote #QUO1715	$1,663.50	$0.00	
6-01-25-240-001-255	POLICE Maint - Vehicle					
WINDSO01	WINDSOR CAR WASH INC.	26-00506	February 2026 Invoice	$42.00	$0.00	
WINDSO01	WINDSOR CAR WASH INC.	26-00573	PD Feb 2026 Invoice	$140.00	$0.00	
GEORGE04	GEORGE'S GARAGE & TOWING INC	26-00576	PD Feb 2026 Invoices	$2,545.61	$0.00	
				$2,727.61		

Budget Account *Description*

Vendor Id	*Vendor Name*	*P.O. Id*	*P.O. Description*	*Amount*	*Void Amount*	*P.O. Type*
6-01-25-240-001-702	POLICE Computer Software					
ESRIIN00	ESRI INC.	26-00211	ArcGIS Desktop Maintenance	$1,051.00	$0.00	
TRANSO00	TRANSOURCE SERVICES CORP	26-00355	DRE Tablet - Gethard	$1,119.00	$0.00	
3SISEC00	3SI SECURITY SYSTEMS. INC.	26-00356	GPS Tracking Service 2026	$360.00	$0.00	
COMCAS02	COMCAST	26-00444	PD Spc Account - Feb 26 Inv	$24.96	$0.00	
BIDDLE00	BIDDLE CONSULTING GROUP INC	26-00447	Dispatch Testing Software	$2,924.22	$0.00	
EVERBR00	EVERBRIDGE INC	26-00480	Everbridge-Nixle Annual	$7,670.31	$0.00	
COMCAS02	COMCAST	26-00508	PD February March Invoice	$289.80	$0.00	
				$13,439.29		
	Extd Total:			**$19,653.29**		
	Department Total: POLICE			**$19,653.29**		

Department:EMERG MGMT

Extd:EMERGERGENCY MANAGEMENT

6-01-25-252-001-374	EMERG MGMT Comm Equip Rent					
PRINCE15	PRINCETON THREE HOSPITALITY	26-00448	Weather Event - Hotel 2/22/26	$792.00	$0.00	
	Extd Total: EMERGERGENCY MANA			**$792.00**		
	Department Total: EMERG MGMT			**$792.00**		

Department:UNIFORM FIRE

Extd:FIRE

6-01-25-265-002-234	FIRE Supp-Office					
WBMASO00	W.B. MASON COMPANY INC.	26-00517	Fire Department - Supplies	$39.96	$0.00	
	Extd Total: FIRE			**$39.96**		
	Department Total: UNIFORM FIRE			**$39.96**		
	CAFR Total: Public Safety Function:			**$20,485.25**		

CAFR:Public Works Functions

Department:PUBLIC WORKS

Extd:STREETS & ROADS MAINTENANCE

6-01-26-290-001-211	STREETS&ROADS Safety Cloth/Eq					
GRAING00	GRAINGER GOV. CALL CENTER	26-00396	Safety Supplies	$592.43	$0.00	B
6-01-26-290-001-240	STREETS&ROADS Motor Veh Parts					
JERSEY08	JERSEY AUTO SUPPLY INC	26-00301	Blanket:Parts & Supplies	$321.91	$0.00	B
ATBUCK00	AT BUCKS COUNTY LLC	26-00382	Parts for #612	$515.94	$0.00	
GEORGE04	GEORGE'S GARAGE & TOWING IN(	26-00388	Towing of the loader	$3,000.00	$0.00	
CRESTO00	CRESTON HYDRAULICS INC.	26-00439	Parts and labor	$962.69	$0.00	
GEORGE04	GEORGE'S GARAGE & TOWING IN(	26-00455	HD Tow	$1,400.00	$0.00	
ATBUCK00	AT BUCKS COUNTY LLC	26-00532	606 Electrical Repair	$1,550.68	$0.00	
				$7,751.22		
6-01-26-290-001-314	STREETS&ROADS Serv - Other					
CRESTO00	CRESTON HYDRAULICS INC.	26-00383	Parts	$271.57	$0.00	

TOWNSHIP OF PLAINSBORO
Bill List By Budget Account

Budget Account *Description*

Vendor Id	*Vendor Name*	*P.O. Id*	*P.O. Description*	*Amount*	*Void Amount*	*P.O. Type*
6-01-26-290-001-314	STREETS&ROADS Serv - O		*Account Continued*			
FOSTER00	FOSTER & CO INC.	26-00385	Shop Supplies	$786.41	$0.00	B
WHITEM00	WHITEMARSH CORPORATION	26-00429	Leak under Pump	$791.70	$0.00	
THEYAR00	THE YAROS COMPANY INC	26-00534	Snow Removal	$49,200.00	$0.00	
				$51,049.68		
	Extd Total: STREETS & ROADS MAI			**$59,393.33**		
	Department Total: PUBLIC WORKS			**$59,393.33**		
Department:BLDGS & GNDS						
Extd:BLDGS & GNDS						
6-01-26-310-001-232	BLDGS & GNDS Supp-Custodial					
WBMASO00	W.B. MASON COMPANY INC.	26-00432	Hand Towels	$1,076.22	$0.00	
6-01-26-310-001-239	BLDGS & GNDS Hardware/Tools					
COSTEL00	BELLMORE HOME CENTER INC	26-00071	Tools & Supplies	$201.25	$0.00	B
6-01-26-310-001-250	BLDGS & GNDS Maint - HVAC Maintenance					
FLUIDI00	EMCOR SERVICES / FLUIDICS INC	26-00075	Monhtly Service	$12,702.08	$0.00	B
FLUIDI00	EMCOR SERVICES / FLUIDICS INC	26-00519	Service Call: Preserve	$1,362.50	$0.00	
				$14,064.58		
6-01-26-310-001-251	BLDGS & GNDS Maint - Equip					
EMRPOW00	EMR POWER SYSTEMS, LLC	26-00384	Generator Service: Fire	$1,300.22	$0.00	
COOPER00	TERMINIX INT'L COMPANY LP	26-00456	Annual Service	$1,467.20	$0.00	
EMRPOW00	EMR POWER SYSTEMS, LLC	26-00488	Generator Service + Load Test	$3,107.99	$0.00	
CMSECU00	C&M SECURITY & FIRE SYSTEMS	26-00520	User code removal	$45.00	$0.00	
				$5,920.41		
6-01-26-310-001-252	BLDGS & GNDS Maint-Bldg&Gnds					
GRAING00	GRAINGER GOV. CALL CENTER	26-00381	Blanket:Supplies/Parts	$719.90	$0.00	B
MAGICT00	MAGIC TOUCH CONSTRUCT CO IN	26-00438	Parking lot lights:Admin	$1,614.20	$0.00	
				$2,334.10		
6-01-26-310-001-318	BLDGS & GNDS Trash Removal					
MIDCOW00	REPUBLIC SERVICES OF NJ	26-00070	Monthly Service	$1,142.18	$0.00	B
	Extd Total: BLDGS & GNDS			**$24,738.74**		
	Department Total: BLDGS & GNDS			**$24,738.74**		
	CAFR Total: Public Works Function			**$84,132.07**		
CAFR:Health & Human Services						
Department:BD OF HEALTH						
Extd:BOARD OF HEALTH						
6-01-27-330-001-312	BD OF HEALTH Health Services					
MIDDLE10	MIDDLESEX COUNTY TREASURER	26-00657	2026 1qtr health aid	$15,481.45	$0.00	
	Extd Total: BOARD OF HEALTH			**$15,481.45**		
	Department Total: BD OF HEALTH			**$15,481.45**		
	CAFR Total: Health & Human Servic			**$15,481.45**		

Budget Account *Description*

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
CAFR:Parks and Recreation						
Department:SENIOR CITIZEN						
Extd:RECREATION						
6-01-28-370-001-203	RECREATION Seminars					
RUTGER06	RUTGERS UNIVERSITY	26-00370	SM Chainsaw safety Course	$195.00	$0.00	
6-01-28-370-001-359	RECREATION Park/Rec Equip					
STATELI0	STATELINE SHUTTERS LLC	26-00254	SM-Roller Shades for Preserve	$1,884.38	$0.00	
LOWESH00	LOWE'S HOME IMPROV WAREHOU	26-00405	SM-Preserve Maintenance	$993.98	$0.00	B
				$2,878.36		
6-01-28-370-001-382	RECREATION Programs-Other					
SHOPRI00	SAKER SHOP RITES INC.	26-00253	CB-Special Needs Winter 2026	$52.12	$0.00	B
NATURE01	Nature Watch	26-00436	SM Environmental Education	$2,330.91	$0.00	
SHOPRI00	SAKER SHOP RITES INC.	26-00495	KS Winter Book Buzz	$28.56	$0.00	
WBMASO00	W.B. MASON COMPANY INC.	26-00610	RECREATION SUPPLIES	$178.12	$0.00	
				$2,589.71		
	Extd Total: RECREATION			**$5,663.07**		
Extd:SENIOR CITIZEN PROGRAM						
6-01-28-370-002-382	SENIOR CITIZEN Programs-Other					
SHOPRI00	SAKER SHOP RITES INC.	26-00231	CB-Fab Friday Winter 2026	$36.25	$0.00	B
	Extd Total: SENIOR CITIZEN PROGF			**$36.25**		
	Department Total: SENIOR CITIZEN			**$5,699.32**		
Department:MAINT OF PARKS						
Extd:MAINTENANCE OF PARKS						
6-01-28-375-001-373	MAINT OF PARKS Equip Rental					
JOHNNY01	JOHNNY ON THE SPOT LLC	26-00062	Monthly Service	$680.67	$0.00	B
	Extd Total: MAINTENANCE OF PARI			**$680.67**		
	Department Total: MAINT OF PARKS			**$680.67**		
	CAFR Total: Parks and Recreation			**$6,379.99**		
CAFR:Education						
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: Education			**$172,981.00**		

Budget Account	Description					
Vendor Id	**Vendor Name**	**P.O. Id**	**P.O. Description**	**Amount**	**Void Amount**	**P.O. Type**
CAFR:Other Common Oper. Functions						
Department:CELB PUB EVENT						
Exld:CELB PUB EVENT						
6-01-30-420-001-383	CELB PUB EVENT Founders Day					
COUNTY00	COUNTY OF MIDDLESEX	26-00343	LC Founders Day Stage	$1,060.00	$0.00	
6-01-30-420-001-396	CELB PUB EVENT Special Events					
SHOPRI00	SAKER SHOP RITES INC.	26-00496	KS Family Fun Night	$43.90	$0.00	
	Extd Total: CELB PUB EVENT			**$1,103.90**		
	Department Total: CELB PUB EVEN'			**$1,103.90**		
	CAFR Total: Other Common Oper. F			**$1,103.90**		
CAFR:Utilities & Bulk Purchases						
Department:UTILITY AND BULK PURCHASES						
6-01-31-430-001-430	Electricity					
PSEG0001	PSE&G	26-00527	Gas/Electric 1/25/26-2/24/26	$2,267.75	$0.00	
PSEG0001	PSE&G	26-00646	GAS/ELECTRIC 1/20/26-2/19/26	$398.75	$0.00	
				$2,666.50		
	Extd Total:			**$2,666.50**		
	Department Total: UTILITY AND BUI			**$2,666.50**		
Department:UTILITY EXPENS						
6-01-31-440-001-440	Telephone					
XTELCO00	XTEL COMMUNICATIONS INC	26-00523	Telephone Service - February	$2,443.83	$0.00	
COMCAS01	COMCAST	26-00524	Business Internet - Mun Bldg	$299.80	$0.00	
VERIZO05	VERIZON WIRELESS	26-00644	TELEPHONE SVC 2/2/26-3/1/26	$257.93	$0.00	
VERIZO05	VERIZON WIRELESS	26-00645	TELEPHONE SVC 2/4/26-3/3/26	$1,025.07	$0.00	
VERIZO05	VERIZON WIRELESS	26-00662	TELEPHONE 2/9/26-3/8/26	$1,299.81	$0.00	
				$5,326.44		
	Extd Total:			**$5,326.44**		
	Department Total: UTILITY EXPENS			**$5,326.44**		
6-01-31-445-001-445	Water					
ELIZAB00	NEW JERSEY AMERICAN WATER	26-00663	WATER SERVICE 2/14/26-3/12/26	$434.66	$0.00	
	Extd Total:			**$434.66**		
	Department Total:			**$434.66**		
6-01-31-446-001-446	Nat Gas/Propane					
PSEG0001	PSE&G	26-00646	GAS/ELECTRIC 1/20/26-2/19/26	$3,816.38	$0.00	
	Extd Total:			**$3,816.38**		
	Department Total:			**$3,816.38**		

Budget Account	*Description*					
Vendor Id	*Vendor Name*	*P.O. Id*	*P.O. Description*	*Amount*	*Void Amount*	*P.O. Type*
6-01-31-455-001-455	Sewerage					
VEOLIA00	VEOLIA WATER NEW JERSEY	26-00525	Sewerage - 2/2/26 - 3/2/26	$3,910.07	$0.00	
	Extd Total:			**$3,910.07**		
	Department Total:			**$3,910.07**		
6-01-31-460-001-460	Gasoline/Diesel					
NATION17	NATIONAL FUEL OIL INC.	26-00093	Diesel/Gas	$8,256.55	$0.00	B
	Extd Total:			**$8,256.55**		
	Department Total:			**$8,256.55**		
	CAFR Total: Utilities & Bulk Purchas			**$24,410.60**		
CAFR:Court & Public Defender						
Department:COURT						
Extd:MUNICIPAL COURT						
6-01-43-490-001-202	COURT Conf/Convention					
MCCDCA00	MCCD&CA ASSOCIATION	26-00505	MERCER COUNTY CONFERENCE	$65.00	$0.00	
6-01-43-490-001-292	COURT Legal - Other					
LANGUA00	LANGUAGE SERVICES ASSOCIATE	26-00518	Feb. 2026 Language Services	$287.70	$0.00	
	Extd Total: MUNICIPAL COURT			**$352.70**		
	Department Total: COURT			**$352.70**		
	CAFR Total: Court & Public Defende			**$352.70**		
	Fund Total: CURRENT FUND BUDGI			**$356,695.03**		
	Year Total:			**$356,695.03**		
Fund:CAPITAL FUND						
CAFR:Utilities						
Extd:ORD:# 19-04 2019 BOND ORDINANCE						
C-04-55-119-004-376	ORD:# 19-04 Imp - Bldgs & Grnds					
BWAGNE00	B. WAGNER CONTRACTING LLC	25-03206	LIBRARY WATER HEATERS	$12,700.00	$0.00	
	Extd Total: ORD:# 19-04 2019 BOND			**$12,700.00**		
	Department Total:			**$12,700.00**		
Extd:ORD#: 23-05 2023 BOND ORDINANCE						
C-04-55-123-005-350	ORD:# 23-05 Section 20 Costs					
CMEASS00	CME ASSOCIATES	24-01705	Master Plan Update	$864.00	$0.00	B
	Extd Total: ORD#: 23-05 2023 BOND			**$864.00**		
	Department Total:			**$864.00**		
Extd:ORD#: 24-02 2024 BOND ORDINANCE						
C-04-55-124-002-350	ORD:# 24-02 Section 20 Costs					

Budget Account *Description*

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
C-04-55-124-002-350	ORD:# 24-02 Section 20 Cos		*Account Continued*			
CMEASS00	CME ASSOCIATES	24-03010	Design Bid P-Boro Rd Local Aid	$2,835.00	$0.00	
CMEASS00	CME ASSOCIATES	25-02339	LIBRARY SQ CONSTRUCTION ADMIN	$1,178.00	$0.00	B
				$4,013.00		
	Extd Total: ORD#: 24-02 2024 BOND			**$4,013.00**		
	Department Total:			**$4,013.00**		
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	$300.00	$0.00	B
CMEASS00	CME ASSOCIATES	25-01934	SCHALKS MEADOW VOLLEYBALL CRT	$2,930.00	$0.00	B
CMEASS00	CME ASSOCIATES	25-02182	ROAD MAINT XVIII CONSTRUCT ADM	$300.00	$0.00	B
SUBURB03	SUBURBAN CONSULTING ENGINEE	25-02632	Morris Davison Park design	$26,201.25	$0.00	B
				$29,731.25		
	Extd Total: ORD#: 25-07 2025 BOND			**$29,731.25**		
	Department Total:			**$29,731.25**		
	CAFR Total: Utilities			**$47,308.25**		
	Fund Total: CAPITAL FUND			**$47,308.25**		
	Year Total:			**$47,308.25**		
Fund:GRANT FUND - SPECIAL REVENUE						
CAFR:Federal & State Grants						
Department:CLEAN COMMUN.						
G-02-41-725-124-301	Clean Communities - 2024					
MEYERE00	EVA MEYER	26-00521	SIMS Conference Hotel & Park	$222.78	$0.00	
SUSTAI00	SUSTAINABLE JERSEY	26-00642	2026 Sustainability Summit	$90.00	$0.00	
				$312.78		
	Extd Total:			**$312.78**		
	Department Total: CLEAN COMMUN			**$312.78**		
G-02-41-747-124-301	Stormwater Assistance Reserve - 2024					
CMEASS00	CME ASSOCIATES	25-02449	NJPDES ANNUAL STORMWATER REPT	$3,760.75	$0.00	B
	Extd Total:			**$3,760.75**		
	Department Total:			**$3,760.75**		
	CAFR Total: Federal & State Grants			**$4,073.53**		
	Fund Total: GRANT FUND - SPECIAI			**$4,073.53**		
	Year Total:			**$4,073.53**		
Fund:ANIMAL CONTROL TRUST						
CAFR:Arts & Culture						
T-12-56-850-001-801	Animal Control Trust Expend					
EASTWI00	EAST WINDSOR POLICE DEPARTM	26-00600	Animal Control Srvcs -Feb 2026	$2,368.00	$0.00	

TOWNSHIP OF PLAINSBORO
Bill List By Budget Account

Budget Account / Vendor Id	Description / Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
T-12-56-850-001-821	Dog Fees Due State of NJ					
TREASU31	Treasurer State of New Jersey	26-00479	February 2026 Dog Fees	$39.00	$0.00	
	Extd Total:			**$2,407.00**		
	Department Total:			**$2,407.00**		
	CAFR Total: Arts & Culture			**$2,407.00**		
	Fund Total: ANIMAL CONTROL TRU			**$2,407.00**		
CAFR:Arts & Culture						
T-20-56-850-001-808	Reserve - Recreation Programs					
SHOPRI00	SAKER SHOP RITES INC.	26-00497	KS Food Science Explorers	$45.06	$0.00	
	Extd Total:			**$45.06**		
T-20-56-850-002-804	Food Pantry Donations					
SHOPRI00	SAKER SHOP RITES INC.	26-00112	EL-Food Pantry	$509.38	$0.00	B
	Extd Total:			**$509.38**		
	Department Total:			**$554.44**		
	CAFR Total: Arts & Culture			**$554.44**		
	Fund Total:			**$554.44**		
	Year Total:			**$2,961.44**		

Total Charged Lines: 200 **Total List Amount:** **$479,627.61** **Total Void Amount:** **$0.00**

TOWNSHIP OF PLAINSBORO
Bill List By Budget Account

Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDG	5-01	$68,589.36	$0.00	$68,589.36	$0.00	$0.00	$68,589.36
CURRENT FUND BUDG	6-01	$356,695.03	$0.00	$356,695.03	$0.00	$0.00	$356,695.03
CAPITAL FUND	C-04	$47,308.25	$0.00	$47,308.25	$0.00	$0.00	$47,308.25
GRANT FUND - SPECI/	G-02	$4,073.53	$0.00	$4,073.53	$0.00	$0.00	$4,073.53
ANIMAL CONTROL TRI	T-12	$2,407.00	$0.00	$2,407.00	$0.00	$0.00	$2,407.00
	T-20	$554.44	$0.00	$554.44	$0.00	$0.00	$554.44
	Year Total:	$2,961.44	$0.00	$2,961.44	$0.00	$0.00	$2,961.44
Total Of All Funds:		$479,627.61	$0.00	$479,627.61	$0.00	$0.00	$479,627.61

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TOWNSHIP OF PLAINSBORO
Bill List By Project Id

03/19/2026
02:05 PM

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*	*Description* / *Vendor Name*	*Description*	*Amount*	*Stat/Chk*	*First Enc Date*	*Rcvd Date*	*Chk/Void Date*	*Invoice*	*PO Type*
15015			NJ American Water ROP blanket								
26-00541	1	CMEASS00	CME ASSOCIATES	NJAW ROW permits	$44.50	R	03/11/26	03/17/26		0394054	
26-00541	2	CMEASS00	CME ASSOCIATES	NJAW ROW permits	$144.50	R	03/11/26	03/17/26		0394053	
			Account Total:		**$189.00**						
16-16-12			Rivervw at Princeton Res Devel								
26-00550	1	PARKER01	PARKER MCCAY PA	P16-12 Riverview Residential	$180.00	R	03/11/26	03/17/26		3208059	
			Account Total:		**$180.00**						
16-20-04			PU Temp Art Facility								
26-00634	1	MASONG00	MASON GRIFFIN & PIERSON PC	P20-04 PUAM Temp Storage	$858.00	R	03/16/26	03/17/26		95595	
			Account Total:		**$858.00**						
16-22-03			K Hovnanian Serenity Walk								
26-00562	1	CURREN00	CURRENT FUND	P22-03 Sernity Walk	$39.52	R	03/12/26	03/17/26		2377	
			Account Total:		**$39.52**						
16-24-03			WRV Nurseries Prelim Site Plan								
26-00551	1	CMEASS00	CME ASSOCIATES	P24-03 WRV Nurseries	$3,057.75	R	03/11/26	03/17/26		0393042	
26-00635	1	MASONG00	MASON GRIFFIN & PIERSON PC	P24-03 WRV Nurseries	$58.50	R	03/16/26	03/17/26		95590	
			Account Total:		**$3,116.25**						
16-24-08			PFV Holdings Residential								
26-00552	1	CMEASS00	CME ASSOCIATES	P24-08 PFV Residential	$310.50	R	03/11/26	03/17/26		0393043	
			Account Total:		**$310.50**						
16-25-02			Firmenich Tank Farm Berm								
26-00553	1	CMEASS00	CME ASSOCIATES	P25-02 Firmenich Tank Berm	$882.00	R	03/11/26	03/17/26		0385157	

Project Id / PO #	Item	Vendor Id	Description / Vendor Name	Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
			Account Total:		**$882.00**						
16-25-03			IWRV Scudders Fusion Project								
26-00554	1	MASONG00	MASON GRIFFIN & PIERSON PC	P25-03 IWRV Fusion	$487.50	R	03/11/26	03/17/26		95285	
26-00555	1	CMEASS00	CME ASSOCIATES	P25-03 IWRV Fusion	$15,008.25	R	03/11/26	03/17/26		0391435	
26-00563	1	CURREN00	CURRENT FUND	P25-03 IWRV Fusion	$968.24	R	03/12/26	03/17/26		2378	
26-00636	1	MASONG00	MASON GRIFFIN & PIERSON PC	P25-03 IWRV Fusion	$97.50	R	03/16/26	03/17/26		95592	
			Account Total:		**$16,561.49**						
16-25-04			IWRV Scudders Support Housing								
26-00637	1	MASONG00	MASON GRIFFIN & PIERSON PC	P25-04 IWRV Supportive Housing	$136.50	R	03/16/26	03/17/26		95593	
			Account Total:		**$136.50**						
16-25-07			PFV Holdings Subdivision								
26-00556	1	MASONG00	MASON GRIFFIN & PIERSON PC	P25-07 PFV Subdivision	$292.50	R	03/11/26	03/17/26		95286	
26-00557	1	CMEASS00	CME ASSOCIATES	P25-07 PFV Subdivision	$658.00	R	03/11/26	03/17/26		0393044	
26-00564	1	CURREN00	CURRENT FUND	P25-07 PFV Subdivision	$59.28	R	03/12/26	03/17/26		2379	
			Account Total:		**$1,009.78**						
16-25-08			Greenskies Clean Energy WWP								
26-00558	1	MASONG00	MASON GRIFFIN & PIERSON PC	P25-08 Greenskies WWP Solar	$195.00	R	03/11/26	03/17/26		95284	
26-00559	1	CMEASS00	CME ASSOCIATES	P25-08 Greenskies WWP Solar	$1,513.50	R	03/11/26	03/17/26		0393054	
26-00559	2	CMEASS00	CME ASSOCIATES	P25-08 Greenskies WWP Solar	$445.00	R	03/11/26	03/17/26		0391441	
26-00559	3	CMEASS00	CME ASSOCIATES	P25-08 Greenskies WWP Solar	$1,514.00	R	03/11/26	03/17/26		0389905	
26-00565	1	CURREN00	CURRENT FUND	P25-08 Greenskies WWP Solar	$118.56	R	03/12/26	03/17/26		2380	
26-00638	1	MASONG00	MASON GRIFFIN & PIERSON PC	P25-08 Greenskies WWP Solar	$1,014.00	R	03/16/26	03/17/26		95591	
			Account Total:		**$4,800.06**						
17014			SBLP Riverview P/F Mjr Site Pl								
26-00542	1	CMEASS00	CME ASSOCIATES	P16-12 Riverview Residential	$1,799.50	R	03/11/26	03/17/26		0391439	
26-00542	2	CMEASS00	CME ASSOCIATES	P16-12 Riverview Residential	$407.00	R	03/11/26	03/17/26		0393052	
			Account Total:		**$2,206.50**						
20013			PSEG Hunters Glen Swtch Stat								

Project Id / PO #	Item	Description / Vendor Id	Vendor Name	Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Void Date	Invoice	PO Type
26-00543	1	CMEASS00	CME ASSOCIATES	P19-14 PSEG Hunters Glen	$750.00	R	03/11/26	03/17/26		0393046	
			Account Total:		**$750.00**						
21003		PU Phase 1 Stockpile & Roadway									
26-00544	1	CMEASS00	CME ASSOCIATES	P20-10 PU Soil Stockpile	$337.00	R	03/11/26	03/17/26		0393045	
			Account Total:		**$337.00**						
23011		K Hovnanian Walk at Plainsboro									
26-00545	1	CMEASS00	CME ASSOCIATES	P22-03 Serenity Walk	$1,972.50	R	03/11/26	03/17/26		0391434	
26-00545	2	CMEASS00	CME ASSOCIATES	P22-03 Serenity Walk	$2,913.00	R	03/11/26	03/17/26		0393047	
			Account Total:		**$4,885.50**						
23012		Penn Medicine Crescent Parking									
26-00546	1	CMEASS00	CME ASSOCIATES	P19-16 PennMedCrescentParking	$1,286.50	R	03/11/26	03/17/26		0393049	
			Account Total:		**$1,286.50**						
24005		Penn Medicine Parking Garage									
26-00547	1	CMEASS00	CME ASSOCIATES	P23-03 Penn Med Garage	$1,306.00	R	03/11/26	03/17/26		0393050	
			Account Total:		**$1,306.00**						
24007		TLG New Loading Dock									
26-00548	1	CMEASS00	CME ASSOCIATES		$189.00	R	03/11/26	03/17/26		0393053	
			Account Total:		**$189.00**						
25005		Penn Medicine Cancer Center									
26-00549	1	CMEASS00	CME ASSOCIATES	P24-04 Penn Med Cancer Center	$5,300.00	R	03/11/26	03/17/26		039051	
			Account Total:		**$5,300.00**						
26001		PSEG Electric ROW #1555									
26-00566	1	CMEASS00	CME ASSOCIATES	ROW#1555 PSEG 27-31 Silvers LN	$70.00	R	03/13/26	03/17/26		0393039	
			Account Total:		**$70.00**						

Total Charged Lines: 34 Total Project Amount: $44,413.60 Total Void Amount: $0.00

Totals by Year-Fund Fund Description	Fund	Project Total
	6-16	$27,894.10
	6-17	$16,519.50
Total Of All Funds:		$44,413.60

process and assured residents that emergency services will continue to be delivered professionally, reliably, and with accountability.

The Township Administrator advised that the ordinance is designed to be fiscally sustainable and will establish a structured, fire-based emergency medical services program under the direction of the Director of Public Safety. He emphasized that this action does not diminish public safety services, but rather enhances them by providing a more formalized and organized framework.

The Director of Public Safety, Eamon Blanchard, advised that the ordinance represents a necessary evolution to elevate standards, strengthen policies and practices, and effectively manage risk while ensuring the highest level of safety with appropriate protocols in place. He further noted that, under his leadership, there will be opportunities for leadership development and professional growth within the Department of Public Safety.

This being the time and place for a public hearing on, AN ORDINANCE AMENDING AND REPEALING VARIOUS CHAPTERS AND SECTIONS OF THE TOWNSHIP OF PLAINSBORO MUNICIPAL CODE PERTAINING TO PUBLIC SAFETY, the Mayor opened the meeting for comments from the public.

Twenty-two (22) members of the public provided comment, offering general remarks both in support and opposition regarding the ordinance. The names and addresses of each speaker are on file with the Township Clerk's Office. The following residents spoke: Brian Gould – 34 Starlight Drive, Arun Bantval – 36 Hamilton Lane, Krishna Jagannathan – 2201 Aspen Drive, Sudarshan Murty – 14 Elsie Drive, Anmol Karnad – 43 Madison Drive, Indira Rallapalli – 132 Thoreau Drive, Rajeshwar Reddy – 26 Paddock Drive, Suresh Iyer – 125 Thoreau Drive, Peter A. Cantu- 11 Beechtree Lane, Ashish Thakur – 15 Rutledge Court, Shubham Sharma – 13 Major Lane, Venkata M(andapati) – 69 Bradford Lane, Suketu Desai – 46 Dogwood Drive, Franil Low-Boer – 2216 Windrow Drive, Mehul Thakkar – 147 Thoreau Drive, Harshad Kamat – 17 Parker Road, Harshit Dhawan – 5 Ashford Drive, Debi Vivona – 8 Bradford Lane, Jegan Gokulchandran – 26 Hawthorn Drive.

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

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

It was MOVED by BANDER and seconded by SHARMA that the Ordinance be adopted.

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

O-26-05 AN ORDINANCE AMENDING AND REPEALING VARIOUS CHAPTERS AND SECTIONS OF THE TOWNSHIP OF PLAINSBORO MUNICIPAL CODE PERTAINING TO PUBLIC SAFETY

WHEREAS, the Township Committee has determined that there is a need to improve and enhance the services provided to the community and to better provide for the health, safety and welfare of the citizens of the Township of Plainsboro, including those who may be in need of emergency medical services; and

WHEREAS, the Township Committee believes that the above stated goals can be accomplished by authorizing the Plainsboro Department of Public Safety ("PDPS") to operate a fire-based Emergency Medical Services ("EMS") program; and

WHEREAS, N.J.S.A. 40A:14-7 empowers the governing body of any municipality, by ordinance, "to create and establish a paid or part-paid fire department and force and provide for the maintenance, regulation and control thereof, and except as otherwise provided by law, appoint such members, officers and personnel as shall be deemed necessary, determine their terms of office, fix their compensation and prescribe their powers, functions and duties and adopt and promulgate rules and regulations for the government of the department and force and for the discipline of its members."

WHEREAS, the Plainsboro Rescue Squad ("PRS") provides partial volunteer emergency medical services for the Township of Plainsboro ("The Township") under the current hybrid model; and

WHEREAS, PRS and the Township entered into an Access and Use Agreement on or around May 2, 2022; and

WHEREAS, the Township opted out of continuing the renewal of said agreement on December 18, 2025, effective May1, 2026 as part of integrating all emergency medical services into the PDPS; and

WHEREAS, ordinances regulating the Department of Public Safety are subject to modification and revision due to the changing needs of the municipality and to enhance the efficiency and effectiveness of the safety operations of the Department of Public Safety.

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Plainsboro, as follows:

SECTION I.

The Code of the Township of Plainsboro, Chapters 14 ("Department of Public Safety"), Chapter 51 ("Automatic Amusement Devices'), & Chapter 101 ("Zoning") shall be amended and supplemented as follows (additions are underlined and deletions are struck through):

Chapter 14 Department of Public Safety

ARTICLE I
Division of Public Safety.

§ 14-1 Establishment.
There is hereby created a Department of Public Safety of the Township of Plainsboro. The Department will consist of the Division of Police, Division of Fire, and the Office of Emergency Management and such other related divisions as the Township may from time to time be created.

§ 14-3 Administration; chain of command.
The Divisions of Police and Fire shall report to the Director of Public Safety, who in turn shall report to the Township Administrator.

ARTICLE II.
Division of Police.

§ 14-7. Establishment; composition.

(m) The Police Director, absent the appointment of a Chief of Police shall communicate and coordinate with the Division of Fire.

§ 14-17. Emergency Medical Services.

The Township Committee of the Township of Plainsboro, also known as the Township, finds that in order to better protect the health, safety, and welfare of Township residents and individuals who may require emergency medical services (collectively referred to as ("EMS"), it is necessary to establish a formal EMS framework. This ordinance shall authorize the Plainsboro Department of Public Safety to establish, coordinate, and provide pre-hospital emergency medical care. Accordingly, upon the PDPS acquiring a Basic Life Support (BLS) ambulance, the PDPS may provide BLS ambulance service.

A. The Township Committee of the Township of Plainsboro, consistent with the authority granted under Chapter 14, Article I et seq., hereby authorizes the Department of Public Safety to operate a fire-based EMS program.

B. The EMS program shall be under the direction and control of the Director of Public Safety. The Director of Public Safety or his/her designee shall be responsible for the planning, coordination, and oversight of all EMS operations conducted by the Division of Fire, including but not limited to staffing, equipment readiness, service delivery, and interagency collaboration.

C. The Township Committee hereby authorizes the Director of Public Safety to enter into interlocal service agreements, mutual aid agreements, or memoranda of understanding (MOUs) to ensure the uninterrupted provision of pre-hospital emergency medical care and BLS ambulance transport services within the Township.

Chapter 51 Automatic Amusement Devices

§ 51-5 Location

A. Automatic amusement devices are only permitted as an accessory use to a permitted retail business use in the GB Business Zone, PCD and PMUD Zone; in hotels and conference centers (for registered guests only); in churches, fraternal or veterans' organizations; or in any private facility where devices shall be located on the interior of the premises of the organization or club and may only be used by members or guests of the organization or club.

CHAPTER 101 Zoning

ARTICLE VA
Low Density Zone Regulations

§ 101-32 Permitted uses

In the R-300 Low-Density Residential Zone, no lot shall be used and no structure shall be erected, altered, or occupied for any purpose except the following:

J. Division of Fire.

SECTION II. REPEALER

All ordinances or parts thereof inconsistent are repealed as to such inconsistencies. This Ordinance amends the Township of Plainsboro's housing regulations to ensure that any dwelling offered for sale or rent is subject to the provisions of this Chapter and any reference or enforcement action toward vacant structures and hotels is removed. Provisions for these structures are regulated under other ordinances.

SECTION III. SEVERABILITY

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

SECTION IV. EFFECTIVE DATE

This Ordinance shall take effect upon final passage and publication in accordance with the law.

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

There being no further business, it was MOVED by YATES and seconded by BANDER that the meeting was adjourned at 9:37 p.m. to go into executive session.

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

The meeting reconvened at 10:08 p.m. to reenter into the public meeting.

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

R-26-93 RESOLUTION FOR AN EMERGENCY TEMPORARY APPROPRIATION TO AMEND THE 2025 TEMPORARY BUDGET

WHEREAS, an emergent condition has arisen wherein the appropriations set forth in the 2026 temporary budget are insufficient to meet the financial obligations as set forth below; and

WHEREAS, the permanent budget for the year 2026 has not yet been adopted; and

WHEREAS, the total emergency appropriations adopted in the year 2026 pursuant to the provisions of N.J.S.A. 40A:4-20 included in this resolution total $475,000.00.

NOW, THEREFORE BE IT RESOLVED, (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with the aforementioned statute the 2026 temporary fiscal budget be and the same is hereby amended to provide for an emergency temporary appropriation in the amount of $475,000.00, said appropriations are as follows:

BE IT FURTHER RESOLVED that the Township Clerk file a certified a copy of this resolution forthwith to the Director of Local Government Services.

APPROPRIATIONS	SALARIES & WAGES	OTHER EXPENSES
Ambulance Vehicle		$475,000.00
TOTAL		$475,000.00

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

There being no further business, it was MOVED by BANDER and seconded by SHARMA that the meeting was adjourned at 10:09 p.m.

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

Carol J. Torres, Assistant Administrator/Clerk