A Regular Meeting of the Township Committee of the Township of Plainsboro was called to order by Mayor Edmund C. Yates on April 08, 2026 at 6:00 p.m. in the Municipal Center located at 641 Plainsboro Road, Plainsboro, New Jersey.

Pledge of Allegiance led by Committeeperson Neil J. Lewis.

The Township Clerk certified that the meeting was noticed as a Regular Meeting on January 02, 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 Administrator/Township Clerk Carol J. Torres, Township Attorney Michael Herbert, Chief Financial Officer Ehab Salama, and Chief/Director of Public Safety Eamon Blanchard. There were eighteen (18) interested citizens and no members of the press present.

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

**R-26-94** **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 April 8, 2026.

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

The meeting recessed at 7:11 p.m. to go into executive session.

The meeting reconvened at 7:15 p.m. to reenter into the public meeting.

It was MOVED by SHARMA and seconded by NABI that the minutes from March 12, 2026, be approved.

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

It was MOVED by BANDER and seconded by NABI that the minutes from March 25, 2026, be approved.

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

It was MOVED by YATES and seconded by LEWIS that the executive session minutes from March 25, 2026, be approved.

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

The Township Administrator presented the 2026 Municipal Budget. The 2026 budget totals $4,408,615,815 vs. $4,448,537,159, an increase of $39,921,344 or approximately 1% from the 2025 budget. The budget as currently presented will have a municipal tax impact per average household of approximately $151 per year or $12.62 per month, and a municipal tax rate increase of approximately 3.3 cents for a tax rate of 0.523 (2025) to 0.556 (2026).

The Mayor expressed appreciation to the Administrator and the staff for conducting a comprehensive budget process and asked that the team reexamine the budget for any further decreases to the tax proposed tax increase.

The Mayor opened the meeting for comments from the public.

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

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

It was MOVED by LEWIS and seconded by NABI that, AN ORDINANCE TO AMEND AND SUPPLEMENT CHAPTER 14 DEPARTMENT OF PUBLIC SAFETY, ARTICLE V 'REIMBURSEMENT FOR EMERGENCY MEDICAL SERVICES' OF THE CODE OF THE TOWNSHIP OF PLAINSBORO, be introduced and a public hearing be held on May 13, 2026.

**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-26-95 AUTHORIZING THE EXECUTION OF A MEMORANDUM OF UNDERSTANDING FOR THE TEMPORARY RECIPROCAL USE OF LICENSED AMBULANCE VEHICLES BETWEEN THE DEPARTMENT OF PUBLIC SAFETY AND THE MILLSTONE TOWNSHIP FIRE DISTRICT, WEST WINDSOR TOWNSHIP DIVISION OF EMERGENCY SERVICES, AND PRINCETON FIRST AID AND RESCUE SQUAD**

**WHEREAS**, the Township of Plainsboro is committed to ensuring the health, safety, and welfare of its residents by providing uninterrupted Emergency Medical Services (EMS) to its citizens; and

**WHEREAS**, the New Jersey Department of Health (NJDOH) regulations, specifically N.J.A.C. 8:40 and 8:41 require that EMS providers maintain licensed and fully equipped ambulances for service; and

**WHEREAS**, the Township of Plainsboro recently passed ordinances establishing that EMS services within Plainsboro shall be provided by the Plainsboro Township Fire Division; and

**WHEREAS**, the Department of Public Safety currently has one fully operational ambulance but desires, while in the process of procuring additional ambulances, to have other such ambulances available on an as-needed basis to ensure continuous operational readiness; and

**WHEREAS**, the Municipality acknowledges that from time to time its primary licensed ambulance or ambulances may be taken out of service for mandatory maintenance, mechanical repair, or unexpected failure; and

**WHEREAS,** N.J.S.A. 40A:14-156.1 allows for mutual aid between municipalities and fire departments, fire companies, or first aid, ambulance, and rescue squad or other emergency service providers to promote efficiency and public safety; and

**WHEREAS,** the Department of Public Safety, as the Lead Entity, has negotiated a Memorandum of Understanding (MOU) with the Millstone Township Fire District, the West Windsor Township Division of Fire and Emergency Services, and the Princeton First Aid and Rescue Squad to provide for the temporary, reciprocal and as-needed use of licensed ambulances.

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

1. That Department of Public Safety is authorized to enter into a Memorandum of Understanding with the Millstone Township Fire District, the West Windsor Township Division of Fire and Emergency Services, and the Princeton First Aid and Rescue Squad to establish the temporary, reciprocal and as-needed use of licensed ambulances.

2. That the Mayor and Municipal Clerk are authorized to execute said Memorandum of Understanding, a copy of which is attached hereto and made a part hereof.

3. That the Mayor and Municipal Clerk or their designees are authorized to execute any and all additional documents necessary for the fulfillment of this Resolution and the reciprocation of assets and services.

4. That any required notifications to the New Jersey Department of Health shall be completed prior to ambulance deployment as set forth in the Memorandum of Understanding.

5. That this Resolution shall take effect immediately and the Memorandum of Understanding shall be signed and distributed to the other signatories thereon for signatures and execution.

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

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

**R-26-96 RESOLUTION OF THE TOWNSHIP OF PLAINSBORO, AUTHORIZING A CONTRACT FOR THE PURCHASE OF A 2025 TYPE 1 CLASSIC FORD F-550 DIESEL 4x4 AMBULANCE**

**WHEREAS,** the Township of Plainsboro wishes to purchase a 2025 Type 1 Classic Ford F-550 Diesel 4x4 Ambulance from PL Custom under the Sourcewell Cooperative Purchasing Contract #122123-PLC and,

**WHEREAS,** the purchase of goods and services by local contracting units is authorized by Local Public contracts, **N.J.S.A. 40A:11-12;** and

**WHEREAS,** PL Custom is an authorized dealer under Sourcewell Cooperative Purchasing Contract #122123-PLC; and

**WHEREAS,** the Purchasing Agent has recommended the utilization of this contract because it represents the best cost savings to the Township; and,

**WHEREAS,** the governing body is satisfied with the recommendation offered by the Purchasing Agent; and

**WHEREAS** the cost for the Sourcewell Contract purchase of the 2025 Type 1 Classic Ford F-550 Diesel 4x4 Ambulance shall not exceed the total amount of $393,721.00; and

**WHEREAS** the contract award aforesaid shall be conditioned upon the certification of funds by the Chief Financial Officer.

**NOW, THEREFORE, BE RESOLVED** by the governing body of the Township of Plainsboro as follows:

1. That a Sourcewell purchase of a Contract purchase of the 2025 Type 1 Classic Ford F-550 Diesel 4x4 Ambulance shall not exceed the total amount of $393,721.00

2. That the execution of the contract aforesaid shall be conditioned upon the certification of the availability of funds by the Chief Financial Officer

3. That the Municipal Clerk shall forward a certified copy of this Resolution to the following:

- Chief Financial Officer.
- Director of Public Safety
- PL Custom Emergency Vehicles
  2201 Atlantic Avenue, Suite 2, Manasquan, NJ 08736

**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-26-97 AUTHORIZING THE ADOPTION AND REGISTRATION OF AN ALTERNATIVE NAME ("DOING BUSINESS AS" FOR THE OPERATION AND BILLING OF MUNICIPAL EMERGENCY MEDICAL PROVIDERS AND ANY VEHICLES REGISTERED THERETO**

**WHEREAS,** the Township of Plainsboro is committed to ensuring the health, safety, and welfare of its residents by providing uninterrupted Emergency Medical Services (EMS) to its citizens; and

**WHEREAS,** pursuant to N.J.S.A. 40:48-2, a municipality may make and enforce such ordinances and resolutions as it may deem necessary and proper for the good government, order and protection of persons and property; and

**WHEREAS,** the New Jersey Department of Health (NJDOH) regulations, specifically N.J.A.C. 8:40 and 8:41 require that EMS providers maintain licensed and fully equipped ambulances for service; and

**WHEREAS,** the Township of Plainsboro recently passed ordinances establishing that EMS services within Plainsboro shall be provided by the Plainsboro Department of Public Safety pursuant to N.J.S.A. 40A:14-7 et seq.; and

**WHEREAS**, the NJDOH, Office of Emergency Medical Services (OEMS) requires municipal emergency service providers to maintain specific registration and licensing identifiers for the purposes of state certification and federal medical billing; and

**WHEREAS**, the Township already maintains a Basic Life Support (BLS) Provider Registration with the NJDOH, Office of Emergency Medical Services, Under Registration Number 1211038 issued January 1, 2026 with an expiration date of December 31, 2027 with an Expanded Scope of Practice pending; and

**WHEREAS**, it is the intent of the Township to operate said municipal EMS department under the trade name "Plainsboro Township Fire Department".

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

1. The Township hereby formally adopts and authorizes the name "Plainsboro Township Fire Department" as the registered Alternate Name/DBA for all operational, licensing, and billing activities associated with NJDOH BLS Provider Registration Number 1211038 and any other state or federal healthcare programs.

2. The Township Clerk and/or Legal Counsel are hereby authorized to execute and file a "Registration of Alternate Name" (Form C-150G or equivalent) with the New Jersey Division of Revenue and Enterprise Services and/or the County Clerk to legally memorialize this name and to pay any fees associated with same.

3. The Chief Financial Officer or designee are authorized to update the Township's National Provider Identifier (NPI) record (NPI # 1043206154) via the NPPES portal to include this Alternate Name, ensuring that all future medical billing and insurance claims match the NJDOH Provider License.

4. The use of this Alternate Name is for administrative, licensing, and billing identification only. The EMS department remains a subordinate functional unit of the Township.

5. The Township Clerk or designee is hereby authorized to execute and file any documents required with the NJDOH and the New Jersey Division of Consumer Affairs as applicable to effectuate this change.

6. The Fire Department Chief or designee EMS is hereby directed to provide an updated roster of all active EMS personnel to the Township's Risk Management Consultant/JIF representative to ensure continuous liability coverage under the new Alternate Name.

7. The Chief Financial Officer or Designee is hereby authorized to update the CMS-855 enrollment form and any other necessary forms for approved Medicare/Medicaid and insurance billing associated with the aforementioned NPI and Alternate Name.

8. This Resolution shall take effect immediately.

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

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

**R-26-98 RESOLUTION FOR AN EMERGENCY TEMPORARY APPROPRIATION TO AMEND THE 2026 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 $7,918,054.39.

**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 attached hereto be and the same is hereby amended to provide for an emergency temporary appropriation in the amount of $7,918,054.39.

(SEE EXHIBIT "A" PAGE 1 OF 2 INCLUSIVE)

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

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

**R-26-99 AMENDING RESOLUTION 26-25 "APPOINTMENT OF CONSULTANTS FOR PROFESSIONAL SERVICES AND/OR FEES FOR 2026 IN ACCORDANCE WITH N.J.S.A. 19:44A-20.4 ET SEQ"**

**WHEREAS,** Resolution 26-25 appointing 2026 professional services and/or fees was adopted on January 2, 2026; and

**WHEREAS,** the rates were established in accordance with the proposals submitted to the Qualified Purchasing Agent on December 3, 2025, and December 17, 2025; and

**WHEREAS,** the Township Engineer services included a total of 25 positions and respective hourly fee schedule, but 13 titles had to be further researched and clarified; and

**WHEREAS,** there exists the need to amend the Township Engineer professional service consultant rate schedule to reflect the rate modifications of the 13 titles; and

**WHEREAS,** the funds are available for these purposes.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Plainsboro, County of Middlesex, State of New Jersey seeks to amend the Township Engineer hourly fee rate schedule adopted on January 2, 2026, for the 13 titles as listed below:

Township Engineer:

| | |
|---|---|
| Senior Leadership | $184/hour |
| Environmental Tech | $125/hour |
| Associate Scientist/Staff Geologist | $162/hour |
| Scientist | $177/hour |
| Lead Scientist/Senior Geologist | $187/hour |
| Senior Scientist/Senior Geologist | $200/hour |
| Associate Engineer, Environmental | $162/hour |

**2026 Temporary Emergency Appropriations**
**April 8, 2026**

| APPROPRIATIONS | SALARIES & WAGES | OTHER EXPENSES |
|---|---|---|
| Administration | $ 50,000.00 | $ 100.00 |
| Purchasing | 0.00 | 400.00 |
| General Operations | | 20,000.00 |
| Special Projects | | 25,000.00 |
| Human Resources | 5,000.00 | 10,000.00 |
| Township Committee | 21,000.00 | 1,000.00 |
| Township Clerk | 85,000.00 | 7,000.00 |
| Codification | | 0.00 |
| Elections | | 0.00 |
| Financial Administration | 90,000.00 | 20,000.00 |
| Audit | | 35,000.00 |
| Computer Services | 0.00 | 20,000.00 |
| Tax Collection | 32,000.00 | 1,000.00 |
| Tax Assessment | 35,000.00 | 20,000.00 |
| Tax Map Maintenance | | 0.00 |
| Legal Services | | 40,000.00 |
| Engineering Services | | 5,000.00 |
| Planning Board | 80,000.00 | 4,000.00 |
| Zoning Board of Adjustment | | 500.00 |
| Construction Official | 90,000.00 | 12,000.00 |
| Electrical Inspector | 30,000.00 | |
| Fire Protection Official | 22,000.00 | |
| Plumbing Inspector | 22,000.00 | |
| Housing Inspections | 60,000.00 | 6,000.00 |
| Liability Insurance | | 15,000.00 |
| Workers Compensation Insurance | | 0.00 |
| Group Insurance | | 650,000.00 |
| Unemployment Insurance | | 0.00 |
| Police | 1,200,000.00 | 10,000.00 |
| First Aid Organization | 60,000.00 | 1,000.00 |
| Emergency Management | | 500.00 |
| Uniform Fire Safety Act | 35,000.00 | 4,000.00 |
| Fire | 450,000.00 | 50,000.00 |
| Streets & Roads | 10,000.00 | 40,000.00 |
| Shade Tree | | 10,000.00 |
| Conservation/Recycling | 500.00 | 10,000.00 |
| Garbage & Trash Removal | | 5,000.00 |
| Buildings & Grounds | 25,000.00 | 100,000.00 |
| Community Services Act | | 89,960.00 |
| Board of Health | | 16,000.00 |
| Animal Control Services | | 100.00 |
| Recreation | 150,000.00 | 30,000.00 |
| Senior Citizen Program | | 5,000.00 |
| Parks & Playgrounds | 30,000.00 | 10,000.00 |
| Maintenance of Free Public Library | | 518,000.00 |
| Celebration of Public Events | | 9,000.00 |
| Electricity | | 60,000.00 |
| Street Lighting | | 20,000.00 |
| Telephone | | 10,000.00 |
| Water | | 15,000.00 |
| Fire Hydrant Service | | 40,000.00 |
| Natural Gas/Propane | | 2,500.00 |
| Sewerage | | 10,000.00 |

**2026 Temporary Emergency Appropriations**
**April 8, 2026**

| | | |
|---|---|---|
| Gasoline/Diesel | | 20,000.00 |
| Public Employees Retirement System | | 1,013,409.43 |
| Social Security | | 225,000.00 |
| Deferred Compensation Ret. Plan | | 10,000.00 |
| Police & Fire Retirement System | | 1,843,084.96 |
| County of Middlesex - Recycling | | 100,000.00 |
| WW-P Class III Officers | 75,000.00 | 5,000.00 |
| Municipal Court | 80,000.00 | 6,000.00 |
| **Total:** | **$ 2,737,500.00** | **$ 5,180,554.39** |

| | |
|---|---|
| Engineer, Environmental | $177/hour |
| Project Engineer, Environmental | $184/hour |
| Associate Professional Engineer, Environmental | $184/hour |
| Professional Engineer, Environmental | $200/hour |
| Technical Staff | $130/hour |
| Licensed Tree Expert | $140/hour |

**BE IT FURTHER RESOLVED,** that the above amendment be approved and that the Mayor and Township Clerk are authorized to sign agreement reflecting the amendment.

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

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

**R-26-100 AMENDING RESOLUTION 26-26 "APPOINTMENT OF RATE SCHEDULE FOR 2026 PROFESSIONAL SERVICES CONSULTANTS IN ACCORDANCE WITH N.J.S.A. 19:44A-20.4 ET SEQ"**

**WHEREAS,** Resolution 26-26 appointment of rate for 2026 professional services consultants was adopted on January 2, 2026; and

**WHEREAS,** the rates were established in accordance with the proposals submitted to the Qualified Purchasing Agent on December 3, 2025, and December 17, 2025; and

**WHEREAS,** the Planning Board Planner, Planning Board Engineer, Zoning Board Planner and Zoning Board Engineer CME services included a total of 25 positions and respective hourly fee schedule, but 13 titles had to be further researched and clarified; and

**WHEREAS,** there exists the need to amend said professional services consultant rate schedule for CME to reflect the rate modifications of the 13 titles; and

**WHEREAS,** the funds are available for these purposes.

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Plainsboro, County of Middlesex, State of New Jersey seeks to amend the CME hourly fee rate schedule adopted on January 2, 2026, for the 13 titles as listed below:

Township Engineer, Planning Board Planner, Planning Board Engineer,
Zoning Board Planner and Zoning Board Engineer:

| | |
|---|---|
| Senior Leadership | $184/hour |
| Environmental Tech | $125/hour |
| Associate Scientist/Staff Geologist | $162/hour |
| Scientist | $177/hour |
| Lead Scientist/Senior Geologist | $187/hour |
| Senior Scientist/Senior Geologist | $200/hour |
| Associate Engineer, Environmental | $162/hour |
| Engineer, Environmental | $177/hour |
| Project Engineer, Environmental | $184/hour |
| Associate Professional Engineer, Environmental | $184/hour |
| Professional Engineer, Environmental | $200/hour |
| Technical Staff | $130/hour |

Licensed Tree Expert $140/hour

**BE IT FURTHER RESOLVED,** that the above amendment be approved and that the Mayor and Township Clerk are authorized to sign agreement reflecting the amendment.

**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-26-101 RESOLUTION OPPOSING S-1836 WHICH DENIES LOCAL AUTONOMY IN LAND USE PLANINNG AND IGNORES WELL THOUGHTOUT MASTER PLANS**

**WHEREAS,** municipalities are required to establish a Municipal Master Plan with a combination of mandatory and optional elements including Goals and Objectives, Land Use, Circulation, Housing, Community Facilities, Downtown Economic Development, Historic Preservation, and Sustainability; and

**WHEREAS,** municipalities are also required to reexamine the Municipal Master Plan every 10 years to ensure that the master plan meets the community needs and is relevant as communities, evolve, grow, and change; and

**WHEREAS,** municipalities complete this effort at great cost and community input to ensure their community has a roadmap for growth; and

**WHEREAS,** a municipality is best suited to plan for and understand their community's needs, the existing infrastructure to address the municipality's public safety, health, traffic, and character and the ability to expand such infrastructure for desired growth; and

**WHEREAS**, there are many mechanisms for exceptions and variances to the local planning process; and

**WHEREAS,** municipalities have been diligently working to comply with the changes outlined in the passage of A-4/S-50 in 2024 and towns have submitted their 4th housing plans after a detailed planning process which have been approved and/or pending approval to meet their 4th Round Housing obligations; and

**WHEREAS,** affordable housing construction has generally comprised between 10-20 % of a total development, but municipalities will end up constructing far more units during this current round of affordable housing; and

**WHEREAS,** recent legislative proposals that preempt the planning process by permitting the conversion of underutilized properties into mixed used developments, reducing the number of parking spaces required for new developments near transit, making Accessory Dwelling Units permissible, and most recently, legislation that enhances the ability of religious and nonprofit organizations to convert certain property to inclusionary developments with affordable housing undermine the careful planning process outlined in the Municipal Land Use Law; and

**WHEREAS,** S-1836 is particularly egregious because the required percentage of affordable housing units is only 20% with the remaining 80% at market rate making it more challenging for municipalities to meet their 4th Round Affordable Housing obligations; and

**WHEREAS,** this legislation will bypass local planning for increased density and height, regardless of a municipality's ability to ensure safety; and

**WHEREAS**, a worthy project could, and should participate in the local planning and zoning process to engage with the public; and

**WHEREAS,** S-1836 permits the bypassing of the local planning process which is an egregious assault on municipal autonomy and local decision making.

**NOW, THEREFORE, BE IT RESOLVED** by the Township of Plainsboro urges the legislature to defeat S-1836 which denies local autonomy in land use planning and ignores the well thought out master plan.

**BE IT FURTHER RESOLVED,** that a copy of this resolution is forwarded to the 14th Legislative District to Senator Greenstein, Assemblymember DeAngelo, Assemblymember McCoy, Governor Mikie Sherrill, and the New Jersey State League of Municipalities.

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

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

**R-26-102 RESOLUTION TO REFUND LICENSE FEE PAYMENT**

**BE IT RESOLVED** that the Township Committee of the Township of Plainsboro hereby authorize the following refund for an overpayment of the License to Conduct Eating, Drinking or Retail Food Establishment, Carol J. Torres, Assistant Administrator/Clerk:

| Reason | Refund to | Amount |
|---|---|---|
| Overpayment<br>Electronic Online<br>Submission | Maria Moran<br>Black Pearl Coffee LLC<br>404 Plainsboro Road<br>Plainsboro, NJ 08536 | $150.00 |

**R-26-103 RESOLUTION TO REFUND LICENSE FEE PAYMENT**

**BE IT RESOLVED** that the Township Committee of the Township of Plainsboro hereby authorize the following refund for the License to Conduct Eating, Drinking or Retail Food Establishment, Carol J. Torres, Assistant Administrator/Clerk:

| Reason | Refund to | Amount |
|---|---|---|
| Business<br>Non-operational<br>Electronic Online<br>Submissions | Integra Lifesciences<br>Nicole Rollins<br>2400 Yorkmont Road<br>Charlotte, NC 28217 | $500.00 |

**R-26-104 RESOLUTION ACCEPTING INSPECTION FEES FOR ROW NO. 1555 PSEG 28 & 29 SILVERS LANE BLOCK 803, LOT 22 & BLOCK 804, LOT 4**

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

**WHEREAS,** the Township Engineer has set forth the posting of inspection fees in the amount of $500.00 for PSEG; and

**WHEREAS,** PSEG posted check no.1015 01152 in the amount of $500.00 for inspections fees; and

**NOW, THEREFORE, BE IT RESOLVED** that the Township Committee of the Township of Plainsboro hereby accepts the inspection fees as presented by PSEG.

**R-26-105 RESOLUTION RELEASING PERFORMANCE GUARANTY FEES FOR P21-08A ADDISON APARTMENTS CLUBHOUSE PRELIMINARY AND FINAL MAJOR SITE PLAN APPLICATION, BLOCK 2301, LOT 3**

**WHEREAS,** Plainsboro Township requires posting of a performance guaranty to ensure proper performance; and

**WHEREAS,** the Township Engineer set forth the posting of a performance guaranty fee in the amount of $2,115.00 for Provident Specialty Group LLC. to receive a Temporary Certificate of Occupancy; and

**WHEREAS,** Provident Specialty Group LLC. submitted check#: 1073 in the amount of $2,115.00 on June 17, 2025; and

**WHEREAS,** the Township Committee of the Township of Plainsboro accepted by resolution no. 25-164 on July 9, 2025 the performance guaranty from Provident Specialty Group LLC.; and

**WHEREAS,** the Township Engineer has certified that the work is complete and that the performance guaranty fee can be released to Provident Specialty Group LLC.; and

**NOW, THEREFORE, BE IT RESOLVED** that the Township Committee of the Township of Plainsboro hereby releases the performance guaranty fees in account no. 2225012 in the amount of $2,115.00 to Provident Specialty Group, LLC.

**R-26-106 RESOLUTION RELEASING DEVELOPER'S ESCROW FEES FOR P21-08A ADDISON APARTMENTS CLUBHOUSE PRELIMINARY AND FINAL MAJOR SITE PLAN APPLICATION BLOCK 2301, LOT 3**

**WHEREAS,** Plainsboro Township has certified that the review is complete and that the remaining Developer's escrow fees can be released to Provident Specialty Group, LLC.; and

**NOW, THEREFORE, BE IT RESOLVED** that the Township Committee of the Township of Plainsboro hereby releases the Developer's escrow fees in the amount of $613.96 in account no. 16-21-08A to Provident Specialty Group, LLC.

**R-26-107 RESOLUTION RELEASING STABILIZATION BOND, FOR P23-03 PENN MED PRINCETON HEALTH – PARKING GARAGE IMPROVEMENTS**

**WHEREAS,** Penn Med Princeton Health has requested a release of the Safety and Stabilization Bond LOC No. 18139150-00-000 for Punia Boulevard Parking Lot Block 1701, Lot 3.01 & 4.04; and

**WHEREAS,** Penn Med Princeton Health posted LOC No. 18139149-00-000 in the amount of $43,2000.00, LOC No. 18139150-00-000 in the amount of $5,000.00, cash bond in the amount of

$4,800.00 and inspection fee in the amount of $222,380.35 for parking garage improvements Block 1701; Lots 3.01 and 4.04. were accepted by Resolution No. 2024-122 on May 8, 2024; and

**WHEREAS,** the Township Engineer has certified that the Punia Boulevard Parking Lot improvements are complete and that said LOC No. 18139150-00-000 in the amount of $5,000.00 can be released; and

**NOW, THEREFORE, BE IT RESOLVED** that the Township Committee of the Township of Plainsboro hereby releases the Safety and Stabilization Bond LOC No. 18139150-00-000 in the amount of $5,000.00, posted from Penn Med Princeton Health for parking garage improvements while LOC No. 18139149-00-000 in the amount of $43,2000.00, cash bond in the amount of $4,800.00 remain in place.

**R-26-108 RESOLUTION FOR THE MIDDLESEX COUNTY RECYCLING ENHANCEMENT GRANT**

**WHEREAS**, the County of Middlesex in continuing to recognize the importance of recycling and the role that the individual municipalities play in conjunction with the County towards achieving an exemplary recycling rate, has proposed to provide grant monies to municipalities through the Recycling Enhancement Grant (REG) Program; and

**WHEREAS**, it is the intent of the REG Program to provide funds to qualifying municipalities to purchase recycling bins, compliance assistance and enforcement of recycling mandates or specific improvements to a Reuse/Repair; and

**WHEREAS**, Plainsboro wants to purchase outdoor recycling bins for the municipal complex and recycling bins for the municipal curbside recycling program; and

**WHEREAS,** this includes approximately four (4) outdoor recycled plastic recycling bins and approximately 20 municipal curbside recycling bins; and

**WHEREAS**, Plainsboro wants to submit a REG for $5,900 to cover the expenses.

**NOW THEREFORE, BE IT RESOLVED** the Township Committee authorizes Neil Blitz, Director of Public Works/Recycling Coordinator to submit the attached grant application for consideration by the Middlesex County Division of Solid Waste Management.

**R-26-109 RESOLUTION AWARDING THE EXTENSION OF A CONTRACT FOR PLUMBING MAINTENANCE TO B. WAGNER CONTRACTING, LLC**

**WHEREAS**, the Township of Plainsboro has advertised bids to provide plumbing maintenance contractors for the Department of Public Works and,

**WHEREAS** N.J.S.A 40A: 11-15 authorizes contracting units to extend certain service contracts, the statutory length of which is for three years or less, that may include provisions for no more than one two-year, or two one-year, extensions, and

**WHEREAS** the Township of Plainsboro desires to extend the contract for Plumbing Maintenance for a period of one year; and

**WHEREAS,** the Governing Body has determined that B. Wagner Contracting LLC. has performed in an efficient and effective manner for the duration of the contract and is desirous of granting a one (1) year extension as allowable under N.J.S.A 40A:11-15, and,

**WHEREAS**, prices are held firm and are listed on Schedule A, made part of this Resolution; and

**WHEREAS**, the Chief Financial Officer has certified that funds are currently available in and subject to availability in future municipal budgets in the account:6-01-26-310-001-252

**NOW, THEREFORE, BE RESOLVED**, by the Township Committee of the Township of Plainsboro, that the contract for Plumbing Maintenance is hereby extended for one (1) year to B. Wagner Contracting LLC, 619 Route 524, Allentown, NJ 08501.

**BE FURTHER RESOLVED** that the Mayor and Municipal Clerk are hereby authorized to execute the necessary contracts on behalf of the Township.

**BE IT FURTHER RESOLVED** that a certified copy of this Resolution be forwarded to:

- Township Administrator
- Chief Financial Officer
- Director of Public Works
- B. Wagner Contracting LLC
  619 Route 524, Allentown, NJ 08501.

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

**R-26-110 RESOLUTION CERTIFYING LOSAP ELIGIBILITY LIST FOR 2025**

**WHEREAS,** the Plainsboro Rescue Squad has submitted to the Township of Plainsboro the eligibility report for the Length of Service Awards Program (LOSAP) for the year 2025; and

**WHEREAS,** this report was reviewed by the Township Chief Financial Officer and is in compliance with State statute and local ordinance.

**NOW, THEREFORE, BE IT RESOLVED** that the Township Committee of the Township of Plainsboro hereby accepts the 2025 Eligibility Report for LOSAP as presented by the Plainsboro Rescue Squad and directs the Township Clerk to forward a copy of this report to the Rescue Squad to be posted for the thirty-day period commencing April 8, 2026.

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

**R-26-111 RESOLUTION CONCURRING THE PAYMENT OF BILLS**

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

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

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

| | | | | |
|---|---|---|---|---|
| 03/02/26 | ACH | 225.00 | Heartland Fee | Current |
| 03/02/26 | 1973W | 419,244.30 | ACR Health Insurance | Current |
| 03/10/26 | 238865 | 6,429,929.00 | School Tax | Current |
| 03/10/26 | ACH | 1,581.21 | Third Party Sick Pay (2025) | Current |

Payroll

# SCHEDULE A

## PLUMBING MAINTENANCE AND REPAIR 2026-2027

| Item | Description | B. Wagner Contracting LLC<br>Hourly Rate |
|---|---|---|
| 1. | Straight time for plumbing repairs | $ 94.50 |
| 2. | Overtime rate for emergency repairs | $ 141.75 |
| 3. | Holiday rate for emergency repairs | $ 150.00 |
| 4. | % of discount off list prices of parts | 10% |
| 5. | Straight time rate for Apprentice/Helper | $ 47.50 |
| 6. | Overtime rate for Apprentice/Helper | $ 71.00 |
| 7. | Holiday rate for Apprentice/Helper | $ 71.00 |
| 8. | Rate for using tri-pod/sling on well/pit jobs | $ 150.00/hr |

| Member | First Time Achiever | No Contribution |
|---|---|---|
| Abhilash Nair | N | Y |
| Ajayram Sundararajan | Y | |
| Anil Reddy Raavi | N | |
| Anmol Karnad | N | |
| Aradhya Vijay | Y | |
| Ashish Thakur | Y | |
| Balakrishnan Balasubramanian | N | |
| Bindu Joseph | N | |
| Charu Jegan | N | |
| Dhruv Chaturvedi | N | |
| Don Vadakan | N | |
| Harshit Dhawan | N | |
| Jarmon Browning | N | |
| Jegan Gokulchandran | N | |
| Kumaravel Panneerselvam | N | |
| Manoj Vitonde | N | |
| Mehul Thakkar | N | |
| Pradeep Rao | N | |
| Ravi Vijay | N | |
| Ruchita Nadkarni | N | |
| Sanat Golecha | Y | |
| Shripal Durgule | N | |
| Shubham Sharma | Y | |
| Sowmya Arunan | Y | |
| Sridevi Mallem | N | |
| Surabhi Arora | Y | |
| Tejas Jadar | Y | |
| Vijaya Achanta | N | Y |

| | | | |
|---|---|---|---|
| 03/12/26 | Transfer | 596,920.95 | Gross Payroll-Employer Taxes |
| 03/25/26 | Transfer | 572,184.40 | Gross Payroll-Employer Taxes |

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

The Mayor announced the following proclamations:
Arbor Day
Sexual Assault Awareness Month
Autism Awareness Month

The Township Administrator reported on updates regarding improvements to Morris Davison Park, the Maggie's Point project, and the picnic area within the park.

Old Business:
None

New Business:
Lewis: Mentioned dog clean up signs at the parks.

Correspondence was reviewed and no further action was required.

It was MOVED by LEWIS and seconded by SHARMA that the bills on the following list be ratified:

(SEE EXHIBIT "D" PAGE 1 OF 15 INCLUSIVE)

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

There being no further business, it was MOVED by NABI and seconded by SHARMA that the meeting was adjourned at 8:37 p.m.

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

Carol J. Torres, Assistant Administrator/Clerk

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 April 8th, 2026

Carol J. Torres
Township Clerk

**TOWNSHIP OF PLAINSBORO**
Bill List By Budget Account

04/02/2026
02:49 PM

| Ranges | Item Status | Purchase Types | Misc |
|---|---|---|---|
| *Range:* 5 to 6zzzzzzzzzzzzzzzzzzz<br>*Rcvd Batch Id Range:* First to Last | *Open:* N<br>*Void:* N<br>*Paid:* N<br>*Held:* Y<br>*Aprv:* N<br>*Rcvd:* Y | *Bid:* Y<br>*State:* Y<br>*Other:* Y<br>*Exempt:* Y | *P.O. Type:* All<br>*Format:* Condensed<br>*Include Non-Budgeted:* Y<br>*Vendors:* All<br>*Department Page* No<br>*Break:*<br>*Subtotal CAFR:* Yes<br>*Subtotal Department:* Yes<br>*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 | | | | | | |
| CAFR:Public Safety Functions | | | | | | |
| Department:POLICE | | | | | | |
| 5-01-25-240-001-242 | POLICE Firearms | | | | | |
| AXONEN00 | AXON ENTERPRISE INC. | 25-00916 | Taser/target | $269.85 | $0.00 | |
| 5-01-25-240-001-314 | POLICE Serv - Other | | | | | |
| LANGUA00 | LANGUAGE SERVICES ASSOCIATE | 26-00712 | Nov 2024 / Nov 2025 Invoices | $71.40 | $0.00 | |
| 5-01-25-240-001-382 | POLICE Programs-Other | | | | | |
| NJOFFI00 | NJ OFFICE WEIGHTS & MEASURES | 25-02380 | Certified Measurements | $200.00 | $0.00 | |
| 5-01-25-240-001-702 | POLICE Computer Software | | | | | |
| LEXISN01 | LEXISNEXIS RISK SOLUTIO FL INC | 26-00674 | OS 2025 Invoices | $1,115.46 | $0.00 | |
| | **Extd Total:** | | | **$1,656.71** | | |
| | **Department Total: POLICE** | | | **$1,656.71** | | |
| Department:UNIFORM FIRE | | | | | | |
| Extd:FIRE | | | | | | |
| 5-01-25-265-002-251 | FIRE Maint - Equip | | | | | |
| WIRELE00 | WIRELESS ELECTRONICS INC | 26-00360 | Remote Speaker Mic Repairs | $768.55 | $0.00 | |
| | **Extd Total: FIRE** | | | **$768.55** | | |
| | **Department Total: UNIFORM FIRE** | | | **$768.55** | | |
| | **CAFR Total: Public Safety Function** | | | **$2,425.26** | | |
| CAFR:Public Works Functions | | | | | | |
| Department:BLDGS & GNDS | | | | | | |
| Extd:BLDGS & GNDS | | | | | | |
| 5-01-26-310-001-239 | BLDGS & GNDS Hardware/Tools | | | | | |
| HOMEDE01 | HOME DEPOT CREDIT SERVICES | 25-03271 | Parts, Supplies & Tools | $173.38 | $0.00 | B |
| | **Extd Total: BLDGS & GNDS** | | | **$173.38** | | |
| | **Department Total: BLDGS & GNDS** | | | **$173.38** | | |
| | **CAFR Total: Public Works Function** | | | **$173.38** | | |
| CAFR:Parks and Recreation | | | | | | |
| Department:SENIOR CITIZEN | | | | | | |

**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 |
|---|---|---|---|---|---|---|
| Extd:RECREATION | | | | | | |
| 5-01-28-370-001-382 | RECREATION Programs-Other | | | | | |
| CURRIE00 | CURRIER'S MAGICAL MANIA LLC | 25-03061 | KS-Spring Break 2026 Show | $525.00 | $0.00 | |
| | **Extd Total: RECREATION** | | | **$525.00** | | |
| | **Department Total: SENIOR CITIZEN** | | | **$525.00** | | |
| Department:MAINT OF PARKS | | | | | | |
| Extd:MAINTENANCE OF PARKS | | | | | | |
| 5-01-28-375-001-240 | MAINT OF PARKS Motor Veh Parts | | | | | |
| STORRT00 | STORR TRACTOR COMPANY | 25-02191 | Parts & Supplies | $48.35 | $0.00 | B |
| | **Extd Total: MAINTENANCE OF PARI** | | | **$48.35** | | |
| | **Department Total: MAINT OF PARKS** | | | **$48.35** | | |
| | **CAFR Total: Parks and Recreation** | | | **$573.35** | | |
| | **Fund Total: CURRENT FUND** | | | **$3,171.99** | | |
| | **Year Total:** | | | **$3,171.99** | | |
| Fund:CURRENT FUND | | | | | | |
| CAFR:General Government | | | | | | |
| Department:ADMIN | | | | | | |
| Extd:GENERAL OPERATIONS | | | | | | |
| 6-01-20-100-003-222 | GENERAL OPER Postage | | | | | |
| FRANCO00 | FRANCOTYP-POSTALIA INC | 26-00752 | POSTAGE METER 3/12/26-6/11/26 | $177.00 | $0.00 | |
| USBANK13 | US BANK NATIONAL ASSOCIATION | 26-00760 | OVERNIGHT SHIPPING 3/3/26 | $24.62 | $0.00 | |
| | | | | **$201.62** | | |
| 6-01-20-100-003-234 | GENERAL OPER Sup-Office | | | | | |
| WBMASO00 | W.B. MASON COMPANY INC. | 26-00531 | RECREATION - BANK STAMP | $33.65 | $0.00 | |
| WBMASO00 | W.B. MASON COMPANY INC. | 26-00686 | CODE ENFORCEMENT SUPPLIES | $161.08 | $0.00 | |
| WBMASO00 | W.B. MASON COMPANY INC. | 26-00722 | Police - Supplies | $25.61 | $0.00 | |
| | | | | **$220.34** | | |
| 6-01-20-100-003-251 | GENERAL OPER Maint - Equip | | | | | |
| RICOHU00 | RICOH USA INC. | 26-00098 | 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 | $189.29 | $0.00 | |
| CANONF00 | CANON FINANCIAL SERVICES INC | 26-00102 | COST PER COPY COPIER - BLDG | $196.01 | $0.00 | |
| CANONF00 | CANON FINANCIAL SERVICES INC | 26-00103 | COST PER COPY COPIER - P & Z | $353.13 | $0.00 | |
| CANONF00 | CANON FINANCIAL SERVICES INC | 26-00104 | COST PER COPY COPIER - POL DB | $171.17 | $0.00 | |
| RICOHU00 | RICOH USA INC. | 26-00187 | Cost Per Copy Copier - Pol Adm | $174.47 | $0.00 | B |
| DELAGE00 | DELAGE LANDEN FINANCIAL SV IN | 26-00753 | POSTAGE MACH 3/15/26-4/14/26 | $241.50 | $0.00 | |
| | | | | **$1,763.49** | | |
| | **Extd Total: GENERAL OPERATIONS** | | | **$2,185.45** | | |

**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 |
|---|---|---|---|---|---|---|
| Extd:SPECIAL PROJECTS | | | | | | |
| 6-01-20-100-004-222 | SPECIAL PROJECTS Postage | | | | | |
| POSTMA01 | POSTMASTER | 26-00689 | Replenish bulk mail acct 240 | $500.00 | $0.00 | |
| 6-01-20-100-004-606 | SPECIAL PROJ - Cable TV | | | | | |
| KEYSTO01 | KEYSTONE PICTURES INC | 26-00765 | Filming-Episode 3-Lunar New Yr | $2,692.00 | $0.00 | |
| | **Extd Total: SPECIAL PROJECTS** | | | **$3,192.00** | | |
| | **Department Total: ADMIN** | | | **$5,377.45** | | |
| Department:HUMAN RES | | | | | | |
| Extd:HUMAN RESOURCES | | | | | | |
| 6-01-20-105-001-216 | HUMAN RES Physicals | | | | | |
| PENNME00 | TRUSTEES OF UNIV PENNSYLVANI | 26-00701 | Pre-employ testing 2/16/26 | $430.00 | $0.00 | |
| | **Extd Total: HUMAN RESOURCES** | | | **$430.00** | | |
| | **Department Total: HUMAN RES** | | | **$430.00** | | |
| Department:MAYOR/COMMIT. | | | | | | |
| Extd:MAYOR/COMMITTEE | | | | | | |
| 6-01-20-110-001-202 | MAYOR/COMMIT. Conf/Convention | | | | | |
| RUTGER01 | RUTGERS, CTR GOVERNMENT SV | 26-00475 | Reeta Sharma 4/11/26-4/11/26 | $200.00 | $0.00 | |
| HARDRO00 | BOARDWALK 1000 LLC | 26-00630 | May 18th-May 20th NJCM Conf. | $337.50 | $0.00 | |
| | | | | **$537.50** | | |
| | **Extd Total: MAYOR/COMMITTEE** | | | **$537.50** | | |
| | **Department Total: MAYOR/COMMIT.** | | | **$537.50** | | |
| Department:FINANCE | | | | | | |
| Extd:FINANCE ADMINISTRATION | | | | | | |
| 6-01-20-130-001-314 | FINANCE Serv -Other | | | | | |
| EDMUND01 | EDMUNDS & ASSOCIATES INC. | 26-00522 | Cloud Hosting Level II | $8,267.75 | $0.00 | |
| | **Extd Total: FINANCE ADMINISTRATI** | | | **$8,267.75** | | |
| | **Department Total: FINANCE** | | | **$8,267.75** | | |
| Department:MIS | | | | | | |
| Extd:COMPUTERIZED DATA PROCESSING | | | | | | |
| 6-01-20-140-001-340 | MIS Software Support | | | | | |
| GOVCON00 | GOVCONNECTION INC. | 26-00327 | Adobe Pro and Photoshop | $1,866.35 | $0.00 | B |
| QUIKTE00 | QUIKTEKS LLC | 26-00782 | March onsite visits | $3,600.00 | $0.00 | |
| QUIKTE00 | QUIKTEKS LLC | 26-00786 | April IT management | $8,600.00 | $0.00 | |
| | | | | **$14,066.35** | | |
| | **Extd Total: COMPUTERIZED DATA F** | | | **$14,066.35** | | |
| | **Department Total: MIS** | | | **$14,066.35** | | |

| Budget Account / Vendor Id | Description / Vendor Name | P.O. Id | P.O. Description | Amount | Void Amount | P.O. Type |
|---|---|---|---|---|---|---|
| Department:TAX COLLECTION | | | | | | |
| Extd:TAX COLLECTION | | | | | | |
| 6-01-20-145-001-203 | TAX COLLECTION Seminar/Educatn | | | | | |
| TAXCOL02 | TAX COLLECTORS & TREAS ASSN I | 26-00643 | 2026 Spring Conference | $505.00 | $0.00 | |
| | **Extd Total: TAX COLLECTION** | | | **$505.00** | | |
| | **Department Total: TAX COLLECTIOI** | | | **$505.00** | | |
| Department:TAX ASSESSOR | | | | | | |
| Extd:TAX ASSESSOR | | | | | | |
| 6-01-20-150-001-294 | TAX ASSESSOR Legal-TaxAppeal | | | | | |
| DIFRAN01 | DIFRANCESCO BATEMAN PC | 26-00529 | GENERAL TAX APPEAL ADIVCE | $23,470.15 | $0.00 | |
| | **Extd Total: TAX ASSESSOR** | | | **$23,470.15** | | |
| | **Department Total: TAX ASSESSOR** | | | **$23,470.15** | | |
| Department:LEGAL | | | | | | |
| Extd:LEGAL SERVICES | | | | | | |
| 6-01-20-155-001-290 | LEGAL Legal - Township Attorney | | | | | |
| PARKER01 | PARKER MCCAY PA | 26-00751 | Feb Twp General Legal | $7,311.50 | $0.00 | |
| 6-01-20-155-001-292 | LEGAL Legal - Other | | | | | |
| ROBERT07 | ROBERT SCHWARTZ ATTY AT LAW | 26-00685 | April Public Defender | $4,185.20 | $0.00 | |
| KELSOB01 | KELSO & BURGESS | 26-00687 | April Twp Prosecutor Svcs | $6,250.00 | $0.00 | |
| MASONG00 | MASON GRIFFIN & PIERSON PC | 26-00784 | Smith v Plainsboro-Plan Board | $2,370.00 | $0.00 | |
| | | | | **$12,805.20** | | |
| | **Extd Total: LEGAL SERVICES** | | | **$20,116.70** | | |
| | **Department Total: LEGAL** | | | **$20,116.70** | | |
| | **CAFR Total: General Government** | | | **$72,770.90** | | |
| CAFR:Land Use Administration | | | | | | |
| Department:PLANNING BOARD | | | | | | |
| Extd:PLANNING BOARD | | | | | | |
| 6-01-21-180-001-224 | PLANNING BOARD Advertising | | | | | |
| THEHOM00 | GANNETT NJ NEWSPAPERS | 26-00640 | 3/16/26 PB Cancel Notice | $10.14 | $0.00 | |
| 6-01-21-180-001-293 | PLANNING BOARD Legal Services | | | | | |
| MASONG00 | MASON GRIFFIN & PIERSON PC | 26-00652 | General Legal | $195.00 | $0.00 | |
| PARKER01 | PARKER MCCAY PA | 26-00754 | Smith Litigation | $1,080.00 | $0.00 | |
| | | | | **$1,275.00** | | |
| | **Extd Total: PLANNING BOARD** | | | **$1,285.14** | | |
| | **Department Total: PLANNING BOAF** | | | **$1,285.14** | | |
| | **CAFR Total: Land Use Administratic** | | | **$1,285.14** | | |

**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 |
|---|---|---|---|---|---|---|
| CAFR:Insurance | | | | | | |
| Department:INSURANCE | | | | | | |
| Extd:LIABILITY INSURANCE | | | | | | |
| 6-01-23-210-001-328 | INSURANCE - Liability | | | | | |
| RULLOJ00 | RULLO JUILLET ASSOCIATES INC | 26-00277 | 2025 Right to Know | $3,250.00 | $0.00 | |
| 6-01-23-210-001-329 | INSURANCE - Deductibles | | | | | |
| GIFFOR01 | GIFFORD AUTO BODY LLC | 26-00654 | Repair PD vehicle 856 | $1,019.50 | $0.00 | |
| | **Extd Total: LIABILITY INSURANCE** | | | **$4,269.50** | | |
| | **Department Total: INSURANCE** | | | **$4,269.50** | | |
| Department:GROUP INS | | | | | | |
| Extd:GROUP INSURANCE | | | | | | |
| 6-01-23-220-001-326 | GROUP INS Employee Group - IN CAP | | | | | |
| DELTAD00 | DELTA DENTAL | 26-00612 | April 2026 Dental | $11,759.60 | $0.00 | |
| METLIF00 | METLIFE - GROUP BENEFITS | 26-00702 | April Group Life | $1,937.69 | $0.00 | |
| WAGEWO00 | WAGEWORKS.INC. | 26-00719 | March 2026 FSA | $134.54 | $0.00 | |
| MEDICA01 | PENN MEDICINE PRINCETON HEAL | 26-00788 | EAP - April-June 2026 | $511.88 | $0.00 | |
| | | | | **$14,343.71** | | |
| | **Extd Total: GROUP INSURANCE** | | | **$14,343.71** | | |
| | **Department Total: GROUP INS** | | | **$14,343.71** | | |
| | **CAFR Total: Insurance** | | | **$18,613.21** | | |
| CAFR:Public Safety Functions | | | | | | |
| Department:POLICE | | | | | | |
| 6-01-25-240-001-240 | POLICE Motor Veh Parts | | | | | |
| NJOFFI00 | NJ OFFICE WEIGHTS & MEASURES | 26-00224 | TruSpeed Laser Callibration | $40.00 | $0.00 | |
| 6-01-25-240-001-245 | POLICE Traffic | | | | | |
| RRRPRI00 | R&R RADAR INC. | 26-00629 | Annual Maintenance | $3,848.46 | $0.00 | |
| 6-01-25-240-001-251 | POLICE Maint - Equip | | | | | |
| CRANBU01 | CRANBURY CUSTOM LETTERING II | 26-00627 | Motorcycle Helmets | $280.00 | $0.00 | |
| 6-01-25-240-001-382 | POLICE Programs-Other | | | | | |
| MONMOU04 | MONMOUTH UNIVERSITY | 26-00513 | Career Fair - May 2026 | $150.00 | $0.00 | |
| 6-01-25-240-001-703 | POLICE Computer Supplies | | | | | |
| WBMASO00 | W.B. MASON COMPANY INC. | 26-00722 | Police - Supplies | $49.79 | $0.00 | |
| | **Extd Total:** | | | **$4,368.25** | | |
| | **Department Total: POLICE** | | | **$4,368.25** | | |
| Department:UNIFORM FIRE | | | | | | |
| Extd:FIRE | | | | | | |

| Budget Account / Vendor Id | Description / Vendor Name | P.O. Id | P.O. Description | Amount | Void Amount | P.O. Type |
|---|---|---|---|---|---|---|
| 6-01-25-265-002-203 | FIRE Seminar/Educatn | | | | | |
| MERCER03 | MERCER COUNTY COMMUN. COLL | 26-00441 | Bogert FF1 - INV FA4681 | $225.00 | $0.00 | |
| 6-01-25-265-002-210 | FIRE Uniforms/Shoes | | | | | |
| RMBRSK00 | RMBR SKATE CO LLC | 26-00615 | Inv 633 - Sweatshirts | $3,424.00 | $0.00 | |
| 6-01-25-265-002-234 | FIRE Supp-Office | | | | | |
| WBMASO00 | W.B. MASON COMPANY INC. | 26-00611 | FIRE DEPARTMENT SUPPLIES | $456.58 | $0.00 | |
| | **Extd Total: FIRE** | | | **$4,105.58** | | |
| 6-01-25-265-003-445 | FIRE Hydrant Service | | | | | |
| ELIZAB00 | NEW JERSEY AMERICAN WATER | 26-00769 | WATER SERVICE 2/19/26-3/27/26 | $18,877.22 | $0.00 | |
| | **Extd Total:** | | | **$18,877.22** | | |
| | **Department Total: UNIFORM FIRE** | | | **$22,982.80** | | |
| | **CAFR Total: Public Safety Function** | | | **$27,351.05** | | |

CAFR:Public Works Functions
Department:PUBLIC WORKS
Extd:STREETS & ROADS MAINTENANCE

| Budget Account / Vendor Id | Description / Vendor Name | P.O. Id | P.O. Description | Amount | Void Amount | P.O. Type |
|---|---|---|---|---|---|---|
| 6-01-26-290-001-208 | STREETS&ROADS Clothing Allow. | | | | | |
| FLEMIN02 | FLEMINGTON DEPART STORE INC | 26-00582 | 2026 Spring Clothing Allowance | $411.58 | $0.00 | |
| FLEMIN02 | FLEMINGTON DEPART STORE INC | 26-00585 | 2026 Spring Clothing Allowance | $389.53 | $0.00 | |
| FLEMIN02 | FLEMINGTON DEPART STORE INC | 26-00586 | 2026 Spring Clothing Allowance | $390.19 | $0.00 | |
| FLEMIN02 | FLEMINGTON DEPART STORE INC | 26-00587 | 2026 Spring Clothing Allowance | $399.71 | $0.00 | |
| FLEMIN02 | FLEMINGTON DEPART STORE INC | 26-00588 | 2026 Spring Clothing Allowance | $399.27 | $0.00 | |
| | | | | **$1,990.28** | | |
| 6-01-26-290-001-209 | STREETS&ROADS Miles/Toll/Park | | | | | |
| LEEBRA00 | Brandon Lee | 26-00699 | License Change | $18.38 | $0.00 | |
| 6-01-26-290-001-240 | STREETS&ROADS Motor Veh Parts | | | | | |
| JERSEY08 | JERSEY AUTO SUPPLY INC | 26-00301 | Blanket:Parts & Supplies | $54.97 | $0.00 | B |
| JERSEY08 | JERSEY AUTO SUPPLY INC | 26-00398 | Blanket:Parts & Supplies | $2,017.17 | $0.00 | B |
| | | | | **$2,072.14** | | |
| | **Extd Total: STREETS & ROADS MAI** | | | **$4,080.80** | | |
| | **Department Total: PUBLIC WORKS** | | | **$4,080.80** | | |

Department:BLDGS & GNDS
Extd:BLDGS & GNDS

| Budget Account / Vendor Id | Description / Vendor Name | P.O. Id | P.O. Description | Amount | Void Amount | P.O. Type |
|---|---|---|---|---|---|---|
| 6-01-26-310-001-239 | BLDGS & GNDS Hardware/Tools | | | | | |
| HOMEDE01 | HOME DEPOT CREDIT SERVICES | 26-00216 | Blanket:Parts,Supplies & Tools | $526.34 | $0.00 | B |
| 6-01-26-310-001-251 | BLDGS & GNDS Maint - Equip | | | | | |
| ALLIAN01 | ALLIANCE COMMERCIAL PEST CNT | 26-00059 | Monthly Service | $60.00 | $0.00 | B |
| UNIFIR00 | UNIFIRST CORP | 26-00300 | Monthly Service | $168.62 | $0.00 | B |
| COOPER00 | TERMINIX INT'L COMPANY LP | 26-00386 | Carpenter Ant Retreatment | $157.95 | $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 |
|---|---|---|---|---|---|---|
| 6-01-26-310-001-251 | BLDGS & GNDS Maint - Equ | | Account Continued | | | |
| SCOTTS00 | SCOTT'S SECURITY SYSTEMS INC | 26-00537 | New DVR | $847.10 | $0.00 | |
| EDUCAT00 | EDUCATIONAL DATA SERVICES | 26-00691 | Annual Dues | $2,100.00 | $0.00 | |
| | | | | $3,333.67 | | |
| 6-01-26-310-001-252 | BLDGS & GNDS Maint-Bldg&Gnds | | | | | |
| GRAING00 | GRAINGER GOV. CALL CENTER | 26-00381 | Blanket:Supplies/Parts | $502.39 | $0.00 | B |
| JSWAG000 | JS WAGNER ELECTRICAL | 26-00639 | Service Call | $350.00 | $0.00 | |
| MAGICT00 | MAGIC TOUCH CONSTRUCT CO IN | 26-00665 | Parking Lot Lights | $593.85 | $0.00 | |
| | | | | $1,446.24 | | |
| 6-01-26-310-001-253 | BLDGS & GNDS Maint - Other | | | | | |
| CHERRY00 | CHERRY VALLEY TRACTOR SALES | 26-00052 | Parts & Supplies | $203.63 | $0.00 | B |
| CAOLAC00 | CAOLA COMPANY | 26-00312 | Blanket:Parts & Labor | $219.90 | $0.00 | B |
| | | | | $423.53 | | |
| 6-01-26-310-001-306 | BLDGS & GNDS Serv - Custodial | | | | | |
| ABSFAC00 | ABS FACILITY SOLUTIONS LLC | 26-00486 | Monthly Service | $5,612.39 | $0.00 | |
| 6-01-26-310-001-318 | BLDGS & GNDS Trash Removal | | | | | |
| MIDCOW00 | REPUBLIC SERVICES OF NJ | 26-00070 | Monthly Service | $1,120.00 | $0.00 | B |
| 6-01-26-310-001-319 | BLDGS & GNDS Landscape Services | | | | | |
| RIVERV00 | RIVERVIEW COs NORTH JERSEY L | 26-00450 | Monthly Service | $3,207.91 | $0.00 | |
| | **Extd Total: BLDGS & GNDS** | | | **$15,670.08** | | |
| | **Department Total: BLDGS & GNDS** | | | **$15,670.08** | | |
| | **CAFR Total: Public Works Function:** | | | **$19,750.88** | | |

CAFR:Parks and Recreation

Department:SENIOR CITIZEN

Extd:RECREATION

| Budget Account / Vendor Id | Description / Vendor Name | P.O. Id | P.O. Description | Amount | Void Amount | P.O. Type |
|---|---|---|---|---|---|---|
| 6-01-28-370-001-203 | RECREATION Seminars | | | | | |
| RUTGER06 | RUTGERS UNIVERSITY | 26-00404 | SM-Chainsaw Safety Course | $195.00 | $0.00 | |
| 6-01-28-370-001-226 | RECREATION Public Relations | | | | | |
| VERIZO05 | VERIZON WIRELESS | 26-00596 | LC-Rec Phone | $38.35 | $0.00 | |
| 6-01-28-370-001-359 | RECREATION Park/Rec Equip | | | | | |
| ORIENT01 | ORIENTAL TRADING CO. INC. | 26-00458 | KN-Spring Events | $396.70 | $0.00 | |
| 6-01-28-370-001-382 | RECREATION Programs-Other | | | | | |
| BLICKD00 | DICK BLICK COMPANY | 26-00227 | KS-Art Supplies | $91.88 | $0.00 | |
| SHOPRI00 | SAKER SHOP RITES INC. | 26-00232 | KN-Museum events | $275.82 | $0.00 | B |
| ULINE000 | ULINE INC | 26-00489 | SM Preserve Sign | $434.28 | $0.00 | |
| SHAFFE00 | KATLYN SHAFFERY | 26-00671 | KS Hershey Park Trip | $51.83 | $0.00 | |
| | | | | $853.81 | | |
| 6-01-28-370-001-385 | RECREATION Summer Programs | | | | | |
| NATURE01 | Nature Watch | 26-00435 | SM Summer Camp Materials | $1,349.82 | $0.00 | |
| | **Extd Total: RECREATION** | | | **$2,833.68** | | |

**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 |
|---|---|---|---|---|---|---|
| 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 | $104.68 | $0.00 | B |
| 6-01-28-370-002-389 | SENIOR CITIZEN Trips | | | | | |
| A1LIMO00 | A-1 LIMOUSINE INC. | 26-00256 | LC Senior Trip 03-18-26 | $1,601.08 | $0.00 | |
| | **Extd Total: SENIOR CITIZEN PROGF** | | | **$1,705.76** | | |
| | **Department Total: SENIOR CITIZEN** | | | **$4,539.44** | | |
| Department:MAINT OF PARKS | | | | | | |
| Extd:MAINTENANCE OF PARKS | | | | | | |
| 6-01-28-375-001-235 | MAINT OF PARKS Park supplies | | | | | |
| DUNRIT00 | DUN-RITE SAND GRAVEL CO, INC. | 26-00682 | Infield Mix | $2,612.80 | $0.00 | |
| 6-01-28-375-001-240 | MAINT OF PARKS Motor Veh Parts | | | | | |
| KCSERV00 | K.C. SERVICE | 26-00676 | Mower parts & Saw blades | $455.90 | $0.00 | B |
| 6-01-28-375-001-373 | MAINT OF PARKS Equip Rental | | | | | |
| JOHNNY01 | JOHNNY ON THE SPOT LLC | 26-00062 | Monthly Service | $95.63 | $0.00 | B |
| | **Extd Total: MAINTENANCE OF PARI** | | | **$3,164.33** | | |
| | **Department Total: MAINT OF PARKS** | | | **$3,164.33** | | |
| | **CAFR Total: Parks and Recreation** | | | **$7,703.77** | | |
| CAFR:Other Common Oper. Functions | | | | | | |
| Department:CELB PUB EVENT | | | | | | |
| Extd:CELB PUB EVENT | | | | | | |
| 6-01-30-420-001-383 | CELB PUB EVENT Founders Day | | | | | |
| KOINC000 | KO, INC. | 26-00568 | LC Founders Day | $1,800.00 | $0.00 | |
| CURRIE00 | CURRIER'S MAGICAL MANIA LLC | 26-00603 | CB Founders Day | $850.00 | $0.00 | |
| CARNIV00 | CK KIDS FUN LLC | 26-00609 | CB FOUNDERS DAY PRIZES | $735.00 | $0.00 | |
| | | | | **$3,385.00** | | |
| | **Extd Total: CELB PUB EVENT** | | | **$3,385.00** | | |
| | **Department Total: CELB PUB EVEN** | | | **$3,385.00** | | |
| | **CAFR Total: Other Common Oper. F** | | | **$3,385.00** | | |
| CAFR:Utilities & Bulk Purchases | | | | | | |
| Department:UTILITY AND BULK PURCHASES | | | | | | |
| 6-01-31-430-001-430 | Electricity | | | | | |
| PSEG0001 | PSE&G | 26-00706 | GAS/ELECTRIC 1/20/26-2/19/26 | $15,737.77 | $0.00 | |
| PSEG0001 | PSE&G | 26-00763 | GAS/ELECTRIC 2/20/26-3/20/26 | $49.00 | $0.00 | |
| PSEG0001 | PSE&G | 26-00768 | GAS/ELECTRIC 2/20/26-3/20/26 | $6,363.98 | $0.00 | |
| PSEG0001 | PSE&G | 26-00790 | ELECTRIC 2/20/26 - 3/20/26 | $25.60 | $0.00 | |
| | | | | **$22,176.35** | | |

| Budget Account / Vendor Id | Description / Vendor Name | P.O. Id | P.O. Description | Amount | Void Amount | P.O. Type |
|---|---|---|---|---|---|---|
| 6-01-31-430-001-430 | Electricity | | Account Continued | | | |
| | **Extd Total:** | | | **$22,176.35** | | |
| | **Department Total: UTILITY AND BUI** | | | **$22,176.35** | | |
| 6-01-31-435-001-435 | Street Lights | | | | | |
| PSEG0001 | PSE&G | 26-00694 | Electric 2/11/26-3/12/26 | $43.81 | $0.00 | |
| PSEG0001 | PSE&G | 26-00706 | GAS/ELECTRIC 1/20/26-2/19/26 | $14,216.75 | $0.00 | |
| | | | | **$14,260.56** | | |
| | **Extd Total:** | | | **$14,260.56** | | |
| | **Department Total:** | | | **$14,260.56** | | |
| Department:UTILITY EXPENS | | | | | | |
| 6-01-31-440-001-440 | Telephone | | | | | |
| COMCAS01 | COMCAST | 26-00693 | Business Internet 3/12-4/11/26 | $339.80 | $0.00 | |
| GLOBAL03 | GLOBAL INTERACTIVE SOLUTIONS | 26-00698 | Zoom 2026 Renewal | $777.88 | $0.00 | |
| COMCAS01 | COMCAST | 26-00700 | BUSINESS INTERNET - DPW | $301.75 | $0.00 | |
| XTELCO00 | XTEL COMMUNICATIONS INC | 26-00778 | Telephone Service - March | $2,445.27 | $0.00 | |
| | | | | **$3,864.70** | | |
| | **Extd Total:** | | | **$3,864.70** | | |
| | **Department Total: UTILITY EXPENS** | | | **$3,864.70** | | |
| 6-01-31-445-001-445 | Water | | | | | |
| ELIZAB00 | NEW JERSEY AMERICAN WATER | 26-00695 | Water Svc 2/14/26-3/13/26 | $1,052.05 | $0.00 | |
| ELIZAB00 | NEW JERSEY AMERICAN WATER | 26-00696 | Water Svc 2/14/26-3/13/26 | $905.93 | $0.00 | |
| ELIZAB00 | NEW JERSEY AMERICAN WATER | 26-00757 | WATER SERVICE 2/18/26-3/16/26 | $390.13 | $0.00 | |
| ELIZAB00 | NEW JERSEY AMERICAN WATER | 26-00761 | WATER SERVICE 2/21/26-3/23/26 | $234.14 | $0.00 | |
| ELIZAB00 | NEW JERSEY AMERICAN WATER | 26-00770 | WATER SERVICE 2/24/26-3/24/26 | $273.11 | $0.00 | |
| | | | | **$2,855.36** | | |
| | **Extd Total:** | | | **$2,855.36** | | |
| | **Department Total:** | | | **$2,855.36** | | |
| 6-01-31-446-001-446 | Nat Gas/Propane | | | | | |
| PSEG0001 | PSE&G | 26-00706 | GAS/ELECTRIC 1/20/26-2/19/26 | $3,615.10 | $0.00 | |
| PSEG0001 | PSE&G | 26-00768 | GAS/ELECTRIC 2/20/26-3/20/26 | $665.68 | $0.00 | |
| | | | | **$4,280.78** | | |
| | **Extd Total:** | | | **$4,280.78** | | |
| | **Department Total:** | | | **$4,280.78** | | |
| | **CAFR Total: Utilities & Bulk Purchas** | | | **$47,437.75** | | |

CAFR:Shared Services

Department:CONSERV/RECYCL

Extd:INTERLOCAL AGREEMENT RECYCLE

**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 |
|---|---|---|---|---|---|---|
| 6-01-42-305-003-315 | MIDDLESEX CO. Recycling | | | | | |
| MIDDLE12 | MIDDLESEX CTY IMPROVEMENT AI | 26-00307 | Curbside Recycling | $24,826.02 | $0.00 | B |
| MIDDLE12 | MIDDLESEX CTY IMPROVEMENT AI | 26-00692 | Brush | $474.37 | $0.00 | |
| | | | | $25,300.39 | | |
| | **Extd Total: INTERLOCAL AGREEME** | | | **$25,300.39** | | |
| | **Department Total: CONSERV/RECY(** | | | **$25,300.39** | | |
| | **CAFR Total: Shared Services** | | | **$25,300.39** | | |
| CAFR:Court & Public Defender | | | | | | |
| Department:COURT | | | | | | |
| Extd:MUNICIPAL COURT | | | | | | |
| 6-01-43-490-001-201 | COURT Dues/Membership | | | | | |
| MCMCAA00 | MCMCA | 26-00289 | MCMCA 2026 DUES | $140.00 | $0.00 | |
| | **Extd Total: MUNICIPAL COURT** | | | **$140.00** | | |
| | **Department Total: COURT** | | | **$140.00** | | |
| | **CAFR Total: Court & Public Defende** | | | **$140.00** | | |
| | **Fund Total: CURRENT FUND** | | | **$223,738.09** | | |
| | **Year Total:** | | | **$223,738.09** | | |
| Fund:CAPITAL FUND | | | | | | |
| CAFR:Utilities | | | | | | |
| Extd:ORD#: 25-07 2025 BOND ORDINANCE | | | | | | |
| C-04-55-125-007-350 | ORD:# 25-07 Section 20 Costs | | | | | |
| FREEHO00 | FREEHOLD SOIL CONSERV. DIST. | 26-00679 | Application-Morris Davison Pk | $5,800.00 | $0.00 | |
| | **Extd Total: ORD#: 25-07 2025 BOND** | | | **$5,800.00** | | |
| | **Department Total:** | | | **$5,800.00** | | |
| | **CAFR Total: Utilities** | | | **$5,800.00** | | |
| | **Fund Total: CAPITAL FUND** | | | **$5,800.00** | | |
| | **Year Total:** | | | **$5,800.00** | | |
| Fund:GRANT FUND - SPECIAL REVENUE | | | | | | |
| CAFR:Federal & State Grants | | | | | | |
| Department:RECYCLE TONNAG | | | | | | |
| G-02-41-706-122-301 | Recycling Tonnage - 2022 | | | | | |
| ASSOCI00 | ASSOC. NEW JERSEY RECYCLERS | 26-00697 | 2026 Annual Meeting | $185.00 | $0.00 | B |
| ASSOCI00 | ASSOC. NEW JERSEY RECYCLERS | 26-00762 | Membership Fee | $180.00 | $0.00 | |
| ASSOCI00 | ASSOC. NEW JERSEY RECYCLERS | 26-00780 | Membership: 2 yrs | $180.00 | $0.00 | |
| | | | | $545.00 | | |
| | **Extd Total:** | | | **$545.00** | | |
| | **Department Total: RECYCLE TONN/** | | | **$545.00** | | |
| | **CAFR Total: Federal & State Grants** | | | **$545.00** | | |
| | **Fund Total: GRANT FUND - SPECIAI** | | | **$545.00** | | |

| Budget Account / Vendor Id | Description / Vendor Name | P.O. Id | P.O. Description | Amount | Void Amount | P.O. Type |
|---|---|---|---|---|---|---|
| G-02-41-706-122-301 | Recycling Tonnage - 2022 | | Account Continued | | | |
| | **Year Total:** | | | **$545.00** | | |
| Fund:ANIMAL CONTROL TRUST | | | | | | |
| CAFR:Arts & Culture | | | | | | |
| T-12-56-850-001-801 | Animal Control Trust Expend | | | | | |
| SAVE0000 | S.A.V.E. | 26-00622 | Animal Shelter Services | $1,400.00 | $0.00 | |
| | **Extd Total:** | | | **$1,400.00** | | |
| | **Department Total:** | | | **$1,400.00** | | |
| | **CAFR Total: Arts & Culture** | | | **$1,400.00** | | |
| | **Fund Total: ANIMAL CONTROL TRU** | | | **$1,400.00** | | |
| CAFR:Arts & Culture | | | | | | |
| T-20-56-850-001-808 | Reserve - Recreation Programs | | | | | |
| USSPOR00 | US SPORTS INSTITUTE INC. | 26-00574 | KS Soccer Winter 2026 | $2,618.00 | $0.00 | |
| | **Extd Total:** | | | **$2,618.00** | | |
| T-20-56-850-002-804 | Food Pantry Donations | | | | | |
| SHOPRI00 | SAKER SHOP RITES INC. | 26-00571 | EL-Food Pantry | $376.56 | $0.00 | B |
| | **Extd Total:** | | | **$376.56** | | |
| | **Department Total:** | | | **$2,994.56** | | |
| | **CAFR Total: Arts & Culture** | | | **$2,994.56** | | |
| | **Fund Total:** | | | **$2,994.56** | | |
| CAFR:Arts & Culture | | | | | | |
| T-21-56-850-001-801 | Housing Expenditures-Reserve | | | | | |
| PARKER01 | PARKER MCCAY PA | 26-00724 | Affordable Housing - Feb 2026 | $1,500.00 | $0.00 | |
| PARKER01 | PARKER MCCAY PA | 26-00748 | January affordable housing | $6,731.85 | $0.00 | |
| | | | | $8,231.85 | | |
| | **Extd Total:** | | | **$8,231.85** | | |
| | **Department Total:** | | | **$8,231.85** | | |
| | **CAFR Total: Arts & Culture** | | | **$8,231.85** | | |
| | **Fund Total:** | | | **$8,231.85** | | |
| | **Year Total:** | | | **$12,626.41** | | |

**Total Charged Lines:** 213 **Total List Amount:** **$245,881.49** **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 | 5-01 | $3,171.99 | $0.00 | $3,171.99 | $0.00 | $0.00 | $3,171.99 |
| CURRENT FUND | 6-01 | $223,738.09 | $0.00 | $223,738.09 | $0.00 | $0.00 | $223,738.09 |
| CAPITAL FUND | C-04 | $5,800.00 | $0.00 | $5,800.00 | $0.00 | $0.00 | $5,800.00 |
| GRANT FUND - SPECIA | G-02 | $545.00 | $0.00 | $545.00 | $0.00 | $0.00 | $545.00 |
| ANIMAL CONTROL TRI | T-12 | $1,400.00 | $0.00 | $1,400.00 | $0.00 | $0.00 | $1,400.00 |
| | T-20 | $2,994.56 | $0.00 | $2,994.56 | $0.00 | $0.00 | $2,994.56 |
| | T-21 | $8,231.85 | $0.00 | $8,231.85 | $0.00 | $0.00 | $8,231.85 |
| | Year Total: | $12,626.41 | $0.00 | $12,626.41 | $0.00 | $0.00 | $12,626.41 |
| Total Of All Funds: | | $245,881.49 | $0.00 | $245,881.49 | $0.00 | $0.00 | $245,881.49 |

**TOWNSHIP OF PLAINSBORO**
Bill List By Project Id

04/02/2026
02:50 PM

| Ranges | Item Status | Purchase Types | Misc |
|---|---|---|---|
| *Range: First to Last*<br>*Rcvd Batch Id Range: First to Last* | *Open: N*<br>*Void: N*<br>*Paid: N*<br>*Held: Y*<br>*Aprv: N*<br>*Rcvd: Y* | *Bid: Y*<br>*State: Y*<br>*Other: Y*<br>*Exempt: Y* | *P.O. Type: All*<br>*Format: Detail without Line Item Notes*<br>*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* |
|---|---|---|---|---|---|---|---|---|---|---|---|
| 16-16-12 | | | Riverw at Princeton Res Devel | | | | | | | | |
| 26-00742 | 1 | PARKER01 | PARKER MCCAY PA | P16-12 Riverview Residential | $60.00 | R | 03/26/26 | 03/30/26 | | 3209256 | |
| 26-00742 | 2 | PARKER01 | PARKER MCCAY PA | P16-12 Riverview Residential | $60.00 | R | 03/26/26 | 03/30/26 | | 3209255 | |
| | | | **Account Total:** | | **$120.00** | | | | | | |
| 16-24-03 | | | WRV Nurseries Prelim Site Plan | | | | | | | | |
| 26-00743 | 1 | PARKER01 | PARKER MCCAY PA | P24-03 IWRV Nurseries | $120.00 | R | 03/26/26 | 03/30/26 | | 3209447 | |
| | | | **Account Total:** | | **$120.00** | | | | | | |
| 16-25-03 | | | IWRV Scudders Fusion Project | | | | | | | | |
| 26-00744 | 1 | CMEASS00 | CME ASSOCIATES | P25-03 IWRV Fusion | $9,849.50 | R | 03/26/26 | 03/30/26 | | 0393048 | |
| 26-00745 | 1 | PARKER01 | PARKER MCCAY PA | P25-03 IWRV Fusion | $260.00 | R | 03/26/26 | 03/30/26 | | 3209446 | |
| 26-00745 | 2 | PARKER01 | PARKER MCCAY PA | P25-03 IWRV Fusion | $200.00 | R | 03/26/26 | 03/30/26 | | 3209253 | |
| | | | **Account Total:** | | **$10,309.50** | | | | | | |

**Total Charged Lines: 6 Total Project Amount: $10,549.50 Total Void Amount: $0.00**

**Totals by Year-Fund**

| Fund Description | Fund | Project Total |
|---|---|---|
| | 6-16 | $10,549.50 |
| Total Of All Funds: | | $10,549.50 |