

A virtual Special Meeting of the Township Committee of the Township of Plainsboro was called to order by Mayor Peter A. Cantu on February 23, 2022 at 7:00 p.m. in the Municipal Center located at 641 Plainsboro Road, Plainsboro, New Jersey.

The Township Clerk certified that the meeting was noticed as a Special Meeting on January 18, 2022. Notices were sent to the Home News/Tribune, Princeton Packet and Trenton Times and were posted at the Municipal Center, Township website and Library at least 48 hours prior to the meeting. All requirements of the Sunshine Law were met.

Present were: Mayor Peter A. Cantu, Committeepersons David Bander, Ed Yates and Nuran Nabi. Also present were: Township Attorney Michael Herbert, Township Clerk Carol J. Torres, Chief Financial Officer Greg Mayers, Chief of Police Fred Tavener and Lester Varga, Director of Planning and Zoning. Virtually present were approximately seventeen (17) interested citizens and no member of the press present.

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

R-22-71

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 February 23, 2022.

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

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

(SEE EXHIBIT "A" PAGES 1 OF 19 INCLUSIVE)

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

There being no further business, the meeting was adjourned at 7:05 p.m. to go into the agenda session.

The agenda portion was discussed and reviewed for action at the next regular scheduled meeting of March 9, 2022.

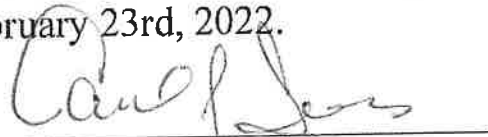
The Township Administrator advised the committee on scheduling the upcoming 2022 Budget discussion and the Dey Rd. housing development project.

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

The Mayor opened the meeting for comments from the public.

A FEB 23 2022

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 February 23rd, 2022.



Carol J. Torres
Township Clerk

February 17, 2022
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TOWNSHIP OF PLAINSBORO
Bill List by Budget Account

MEETING MINUTES
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P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: N
 Format: Detail without Line Item Notes Held: Y Aprv: N Rcvd: Y
 Range: 1-First to 2-Last Bid: Y State: Y Other: Y Exempt: Y
 Rcvd Batch Id Range: First to Last Include Non-Budgeted: Y
 Department Page Break: No Subtotal CAFR: Yes Subtotal Department: Yes Subtotal Extd: Yes

Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	chk/v Date
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Fund: CURRENT FUND BUDGET
 CAFR: GENERAL GOVERNMENT FUNCTIONS
 Department: ADMIN
 Extd: PURCHASING

1-01-20-100-002-224	PURCHASING Advertising						
21-02315	1 THEHOM00 GANNETT NJ NEWSPAPERS	Legal Ad - Lease Twp Property	65.10	R	10/28/21	02/17/22	
	Extd Total: PURCHASING		65.10				

Extd: GENERAL OPERATIONS

1-01-20-100-003-231	GENERAL OPER Sup-Comp/Photos						
21-02627	1 WBMAS000 W.B. MASON COMPANY INC.	Copier Paper	1,062.25	R	12/07/21	02/17/22	

1-01-20-100-003-234	GENERAL OPER Sup-Office						
21-02584	1 WBMAS000 W.B. MASON COMPANY INC.	Office Supplies	69.48	R	12/02/21	02/17/22	
21-02610	1 WBMAS000 W.B. MASON COMPANY INC.	Office Supplies & Masks, Wipes	267.66	R	12/03/21	02/17/22	
			337.14				

1-01-20-100-003-251	GENERAL OPER Maint - Equip						
22-00044	2 MINOLT01 MINOLTA-DIV KMBS USA INC.	Cost Per Copy Copier Mailroom	388.28	R	01/19/22	02/17/22	
22-00048	2 MINOLT01 MINOLTA-DIV KMBS USA INC.	Cost Per Copy Copier Reprt Wri	137.12	R	01/19/22	02/17/22	
22-00153	1 CANONF00 CANON FINANCIAL SERVICES INC	Cost Per Copy Copier Bldg Dept	166.67	R	01/21/22	02/16/22	
			692.07				

Extd Total: GENERAL OPERATIONS 2,091.46
 Department Total: ADMIN 2,156.56

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Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Vr Date
Department: FINANCE						
Extd: FINANCE ADMINISTRATION						
1-01-20-130-001-314, 22-00359 1 ADPPRL00 ADP LLC	FINANCE Serv -Other Processing Ending 1/12/22	1,742.45	R	02/16/22	02/17/22	
Extd Total: FINANCE ADMINISTRATION		1,742.45				
Department Total: FINANCE		1,742.45				
Department: MIS						
Extd: COMPUTERIZED DATA PROCESSING						
1-01-20-140-001-231 21-01996 1 SHIINT00 SHI INTERNATIONAL CORPORATION	MIS Sup-Comp/Photos Access Points for Preserve/DPW	640.13	R	09/27/21	02/17/22	
21-02625 1 SHIINT00 SHI INTERNATIONAL CORPORATION	SATA Drives	311.55	R	12/07/21	02/17/22	
		951.68				
1-01-20-140-001-340 21-02530 1 GOVCON00 GOVCONNECTION INC.	MIS Software Support Projector for meetings etc...	632.58	R	11/23/21	02/16/22	
1-01-20-140-001-703 21-01945 1 SHIINT00 SHI INTERNATIONAL CORPORATION	MIS Police Computer Supplies PD - graphics card/monitor sta	223.85	R	09/22/21	02/17/22	
Extd Total: COMPUTERIZED DATA PROCESSING		1,808.11				
Department Total: MIS		1,808.11				
Department: ENGINEERING						
Extd: ENGINEERING SERVICES & COSTS						
1-01-20-165-001-310 21-02593 3 NAJARI00 NAJARIAN ASSOCIATES	ENGINEERING Engineering (DPW) MITIGATION MONITORING & REPORT	724.50	R	12/02/21	02/17/22	
Extd Total: ENGINEERING SERVICES & COSTS		724.50				
Department Total: ENGINEERING		724.50				
CAFR Total: GENERAL GOVERNMENT FUNCTIONS		6,431.62				

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Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Vt Date
Department: PLANNING BOARD						
Extd: PLANNING BOARD						
1-01-21-180-001-293	PLANNING BOARD Legal Services					
22-00223 1 MASONG00 MASON GRIFFIN & PIERSON PC	December 2021 General Legal	136.00	R	02/02/22	02/17/22	
	Extd Total: PLANNING BOARD	136.00				
	Department Total: PLANNING BOARD	136.00				
	CAFR Total:	136.00				
Department: INSURANCE						
Extd: LIABILITY INSURANCE						
1-01-23-210-001-329	INSURANCE - Deductibles					
22-00189 1 MIDJERO0 MID JERSEY MUN JNT INSUR FUND	Vilardo claim-under deductible	3,498.00	R	01/28/22	02/17/22	
	Extd Total: LIABILITY INSURANCE	3,498.00				
	Department Total: INSURANCE	3,498.00				
	CAFR Total:	3,498.00				
Department: POLICE						
1-01-25-240-001-203	POLICE Seminars					
21-02680 1 CLICKF00 CLICK FOR SAVINGS LLC	Revised Edition: Emotional	797.50	R	12/15/21	02/16/22	
21-02680 2 CLICKF00 CLICK FOR SAVINGS LLC	Shipping/Handling	<u>31.32</u>	R	12/15/21	02/16/22	
		828.82				
1-01-25-240-001-205	POLICE Tuition Reimb.					
22-00138 1 REICHA00 DANIEL REICHARD	Fall '21 Tuition Reimbursement	3,026.87	R	01/21/22	02/17/22	
22-00198 1 URIERO00 ROBERT URIE	Fall 2021 Tuition Reimburse-	<u>1,432.08</u>	R	01/28/22	02/17/22	
		4,458.95				
1-01-25-240-001-210	POLICE Uniforms/Shoes					
21-00757 5 SAMZIE00 SAMZIE'S UNIFORMS	Blanket P.O. to cover cost of	148.48	R	04/16/21	02/17/22	
21-02356 1 SAMZIE01 GALLS, LLC	Plain clothes order per the	<u>3,798.14</u>	R	11/03/21	02/17/22	
		3,946.62				
1-01-25-240-001-211	POLICE-Cleaning/Repair Uniform					
22-00240 1 MAYFLO00 PRINCETON MAYFLOWER LLC	November '21 Police Dept.	1,364.26	R	02/02/22	02/17/22	

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1-01-25-240-001-211 22-00242 1 MAYFLO00 PRINCETON MAYFLOWER LLC	POLICE-Cleaning/Repair Uniform Continued December 2021 Police Dept.	<u>1,765.20</u> 3,129.46	R	02/02/22	02/17/22	
1-01-25-240-001-216 22-00200 1 PENNME00 TRUSTEES OF UNIV PENNSYLVANIA	POLICE Physicals Nov & Dec 2021 Hep B Series/	297.00	R	01/28/22	02/17/22	
1-01-25-240-001-382 21-02702 1 AXONEN00 AXON ENTERPRISE INC. 21-02702 2 AXONEN00 AXON ENTERPRISE INC.	POLICE Programs-Other Item 20186 Safariland Holster Item 20068 Taser 7 Holster -	225.00 <u>337.50</u> 562.50	R R	12/20/21 12/20/21	02/16/22 02/16/22	
1-01-25-240-001-702 21-01083 11 LEXISN01 LEXISNEXIS RISK SOLUTIO FL INC 21-02738 1 INNOVA01 POWER DMS INC. 22-00136 1 GENERA09 GENERAL SALES ADMIN INC.	POLICE Computer Software Blanket P.O. for Police NJSACOP0001 & NJSACOP0002 Warranty for Maintenance	330.39 2,415.00 <u>4,000.00</u> 6,745.39	R R R	05/26/21 12/22/21 01/21/22	02/17/22 02/16/22 02/16/22	
Extd Total:		19,968.74				
Department Total: POLICE		19,968.74				
CAFR Total:		19,968.74				
Department: PUBLIC WORKS						
Extd: STREETS & ROADS MAINTENANCE						
1-01-26-290-001-240 21-01670 5 KCSERV00 K.C. SERVICE 21-01670 6 KCSERV00 K.C. SERVICE 21-01939 9 EASTER04 EASTERN WAREHOUSE DISTRIBUTORS 21-01939 10 EASTER04 EASTERN WAREHOUSE DISTRIBUTORS 21-02140 2 KCSERV00 K.C. SERVICE 21-02140 3 KCSERV00 K.C. SERVICE 21-02154 13 PARISA00 PARIS AUTOMOTIVE SUPPLY INC.	STREETS&ROADS Motor Veh Parts Blanket: Parts/Supplies Blanket: Parts/Supplies Blanket:Parts and Supplies Blanket:Parts and Supplies Blanket: Parts/Supplies Blanket: Parts/Supplies Blanket: Parts & Supplies	135.88 354.86 83.95 9.00 101.30 90.62 <u>41.44</u> 799.05	R R R R R R R	08/11/21 08/11/21 09/22/21 09/22/21 10/14/21 10/14/21 10/14/21	02/16/22 02/16/22 02/16/22 02/16/22 02/16/22 02/17/22 02/17/22	
1-01-26-290-001-314 21-02111 5 DEERCA00 DEER CARCASS REMOVAL SERV. LLC	STREETS&ROADS Serv - Other Deer Carcass Removal	135.00	R	10/07/21	02/16/22	

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Account P.O. Id Item Vendor	Description Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Vt Date
1-01-26-290-001-314 21-02770 2 RNRSER00	STREETS&ROADS Serv - Other RUSSELL HANCOCK	Continued WINTER MAINTENANCE	<u>3,750.00</u> 3,885.00	R	02/17/22	02/17/22	
1-01-26-290-001-412 21-02162 5 MORTON00	STREETS&ROADS Salt & Sand MORTON SALT, INC.	Salt	11,526.70	R	10/14/21	02/17/22	
21-02162 6 MORTON00	MORTON SALT, INC.	Salt	1,567.78	R	10/14/21	02/17/22	
21-02162 7 MORTON00	MORTON SALT, INC.	Salt	6,691.18	R	10/14/21	02/17/22	
21-02162 8 MORTON00	MORTON SALT, INC.	Salt	<u>3,593.12</u>	R	10/14/21	02/17/22	
			23,378.78				
	Extd Total: STREETS & ROADS MAINTENANCE		28,062.83				
	Department Total: PUBLIC WORKS		28,062.83				

Department: BLDGS & GNDS
Extd: BLDGS & GNDS

1-01-26-310-001-239 21-01238 18 YARDV100	BLDGS & GNDS Hardware/Tools YARDVILLE SUPPLY COMPANY	Tools, Hardware & Supplies	63.71	R	06/14/21	02/17/22	
21-01238 19 YARDV100	YARDVILLE SUPPLY COMPANY	Tools, Hardware & Supplies	<u>68.81</u>	R	06/14/21	02/17/22	
			132.52				
1-01-26-310-001-251 21-01231 7 JERSEY07	BLDGS & GNDS Maint - Equip JERSEY ELEVATOR	Blanket:Monthly Maintenance	309.87	R	06/14/21	02/16/22	
1-01-26-310-001-306 21-01656 5 CLEANI01	BLDGS & GNDS Serv - Custodial CLEANING SVCS OF HUDSON VALLEY	Blanket: Monthly Charges	4,181.00	R	08/11/21	02/16/22	
	Extd Total: BLDGS & GNDS		4,623.39				
	Department Total: BLDGS & GNDS		4,623.39				
	CAFR Total:		32,686.22				

Department: SENIOR CITIZEN
Extd: RECREATION

1-01-28-370-001-359 21-02251 1 WBMAS000	RECREATION Park/Rec Equip W.B. MASON COMPANY INC.	Chair - Recreation Director	401.88	R	10/19/21	02/17/22	
21-02674 2 LOWESH00	LOWE'S HOME IMPROV WAREHOUSE	TM-Winter Supplies	111.32	R	12/15/21	02/17/22	

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1-01-28-370-001-359 21-02674 3 LOWESH00	RECREATION Park/Rec Equip LOWE'S HOME IMPROV WAREHOUSE	Continued TM-Winter Supplies	168.43 681.63	R	12/15/21	02/17/22	
1-01-28-370-001-382 21-02675 2 SHOPRI00	RECREATION Programs-Other SAKER SHOP RITES INC.	TM-Program supplies	44.04	R	12/15/21	02/17/22	
21-02715 1 WBMAS000	W.B. MASON COMPANY INC.	Office Supplies	188.56	R	12/20/21	02/17/22	
21-02728 2 SCHOOL01	SCHOOL SPECIALTY LLC	TM-Supplies	154.02 386.62	R	12/22/21	02/17/22	
Extd Total: RECREATION			1,068.25				
Department Total: SENIOR CITIZEN			1,068.25				
CAFR Total:			1,068.25				
Department: POLICE							
Extd: INTERLOCAL WW-P BOE CLASS III OFFICERS							
1-01-42-240-004-211 ??-00240 2 MAYFLO00	WW-P BOE CLASS III Clean/Repair Uniforms PRINCETON MAYFLOWER LLC	Nov. Class 3 Officer Dry	127.35	R	02/02/22	02/17/22	
22-00242 2 MAYFLO00	PRINCETON MAYFLOWER LLC	December 2021 Class 3 officer	161.00 288.35	R	02/02/22	02/17/22	
Extd Total: INTERLOCAL WW-P BOE CLASS III OFFICERS			288.35				
Department Total: POLICE			288.35				
Department: CONSERV/RECYCL							
Extd: INTERLOCAL AGREEMENT RECYCLE							
1-01-42-305-003-315 21-02107 6 MIDDLE12	MIDDLESEX CO. Recycling MIDDLESEX CTY IMPROVEMENT AUTH	Blanket: Curbside Recycling	15,602.40	R	10/07/21	02/17/22	
Extd Total: INTERLOCAL AGREEMENT RECYCLE			15,602.40				
Department Total: CONSERV/RECYCL			15,602.40				
CAFR Total:			15,890.75				
Fund Total: CURRENT FUND BUDGET			79,679.58				
Year Total:			79,679.58				

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Account	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/Vt Date
P.O. Id Item Vendor							
Fund:	CURRENT FUND BUDGET						
CAFR:	GENERAL GOVERNMENT FUNCTIONS						
Department:	ADMIN						
Extd:	ADMINISTRATION						
2-01-20-100-001-201	ADMIN Dues/Membership						
22-00298 1 ASCAP000 ASCAP		Annual Licensing Fee	390.00	R	02/11/22	02/17/22	
	Extd Total: ADMINISTRATION		390.00				
Extd:	GENERAL OPERATIONS						
2-01-20-100-003-222	GENERAL OPER Postage						
22-00175 1 FEDERE00 FEDERAL EXPRESS		Overnight Shipping	152.41	R	01/25/22	02/16/22	
2-01-20-100-003-234	GENERAL OPER Sup-Office						
22-00011 1 WBMAS000 W.B. MASON COMPANY INC.		Office Supplies	39.68	R	01/18/22	02/17/22	
22-00011 2 WBMAS000 W.B. MASON COMPANY INC.		Office Supplies	182.32	R	01/18/22	02/17/22	
22-00011 3 WBMAS000 W.B. MASON COMPANY INC.		Office Supplies & PPE	613.49	R	01/18/22	02/17/22	
22-00165 1 WBMAS000 W.B. MASON COMPANY INC.		Office Supplies	128.44	R	01/25/22	02/17/22	
22-00239 1 WBMAS000 W.B. MASON COMPANY INC.		Office Supplies	55.33	R	02/02/22	02/17/22	
22-00239 2 WBMAS000 W.B. MASON COMPANY INC.		Office Supplies	47.60	R	02/02/22	02/17/22	
22-00257 1 WBMAS000 W.B. MASON COMPANY INC.		Custom Notary Stamp	20.17	R	02/07/22	02/17/22	
22-00257 2 WBMAS000 W.B. MASON COMPANY INC.		Custom Notary Stamp	38.39	R	02/07/22	02/17/22	
			<u>1,125.42</u>				
2-01-20-100-003-251	GENERAL OPER Maint - Equip						
22-00045 2 MINOLT01 MINOLTA-DIV KMBS USA INC.		Cost Per Copy Copier Pol Rcrds	152.86	R	01/19/22	02/17/22	
22-00047 2 MINOLT01 MINOLTA-DIV KMBS USA INC.		Cost Per Copy Copier - Tax	159.85	R	01/19/22	02/17/22	
22-00049 2 CANONF00 CANON FINANCIAL SERVICES INC		Cost Per Copy Copier Bldg Dept	588.03	R	01/19/22	02/16/22	
22-00049 3 CANONF00 CANON FINANCIAL SERVICES INC		Cost Per Copy Copier Bldg Dept	196.01	R	02/16/22	02/16/22	
22-00057 2 RICOHU00 RICOH USA INC.		Cost Per Copy Copier - Pol Adm	108.00	R	01/19/22	02/17/22	
22-00057 3 RICOHU00 RICOH USA INC.		Cost Per Copy Copier - Pol Adm	138.00	R	01/19/22	02/17/22	
22-00060 2 RICOHU00 RICOH USA INC.		Cost Per Copy Copier - PW	292.34	R	01/19/22	02/17/22	
22-00061 2 RICOHU00 RICOH USA INC.		Cost Per Copy Copier - Rec	241.18	R	01/19/22	02/17/22	
22-00062 2 CANONU01 CANON USA INC.		Cost Per Copy Copier - Zoning	241.13	R	01/19/22	02/16/22	
22-00062 3 CANONU01 CANON USA INC.		Cost Per Copy Copier - Zoning	241.13	R	01/19/22	02/16/22	
22-00140 2 CANONU01 CANON USA INC.		Cost Per Copy Copier - Clerk	217.75	R	01/21/22	02/16/22	
22-00140 3 CANONU01 CANON USA INC.		Cost Per Copy Copier - Clerk	217.75	R	01/21/22	02/16/22	

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2-01-20-100-003-251 22-00236 1 LASERS00 CENTRAL TECHNOLOGY INC.	GENERAL OPER Maint - Equip	Continued White Glove Svc - March 2022	510.00 3,304.03	R	02/02/22	02/16/22	
Extd Total: GENERAL OPERATIONS			4,581.86				
Extd: SPECIAL PROJECTS							
2-01-20-100-004-222 22-00237 1 POSTMA01 POSTMASTER	SPECIAL PROJECTS Postage	Replenish escrow - permit 240	2,000.00	R	02/02/22	02/17/22	
Extd Total: SPECIAL PROJECTS			2,000.00				
Department Total: ADMIN			6,971.86				
Department: CLERK							
Extd: TOWNSHIP CLERK							
2-01-20-120-001-224 22-00108 1 THEHOM00 GANNETT NJ NEWSPAPERS	CLERK Advertising	Legal Ad Ref# 0005076081	170.28	R	01/20/22	02/17/22	
22-00108 2 THEHOM00 GANNETT NJ NEWSPAPERS		Legal Ad Ref# 0005076129	46.44	R	01/20/22	02/17/22	
22-00108 3 THEHOM00 GANNETT NJ NEWSPAPERS		Legal Ad Ref# 3350500738	136.74	R	01/20/22	02/17/22	
22-00108 4 THEHOM00 GANNETT NJ NEWSPAPERS		Legal Ad Ref# 0005091373	16.34	R	01/20/22	02/17/22	
22-00108 5 THEHOM00 GANNETT NJ NEWSPAPERS		Legal Ad Ref# 0005091395	17.20	R	01/20/22	02/17/22	
22-00108 6 THEHOM00 GANNETT NJ NEWSPAPERS		Legal Ad Ref# 0005091384	16.34	R	01/20/22	02/17/22	
22-00108 7 THEHOM00 GANNETT NJ NEWSPAPERS		Legal Ad Ref# 0005091389	17.20	R	01/20/22	02/17/22	
22-00349 1 THEHOM00 GANNETT NJ NEWSPAPERS		Legal Ad Ref# 0005117548	17.20	R	02/16/22	02/17/22	
			437.74				
Extd Total: TOWNSHIP CLERK			437.74				
Department Total: CLERK			437.74				
Department: FINANCE							
Extd: FINANCE ADMINISTRATION							
2-01-20-130-001-305 22-00004 1 WISSCO00 WISS & COMPANY LLP	FINANCE Consultant	Prep 2021 Annual Debt Statemnt	1,560.00	R	01/18/22	02/17/22	
Extd Total: FINANCE ADMINISTRATION			1,560.00				
Department Total: FINANCE			1,560.00				

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Department: TAX ASSESSOR Extd: TAX ASSESSOR						
2-01-20-150-001-201 22-00235	TAX ASSESSOR Dues/Membership 1 MUNASS00 MUN. ASSESS ASSOC MIDDLE COUNTY 2022 County/State Dues	225.00	R	02/02/22	02/17/22	
	Extd Total: TAX ASSESSOR	225.00				
	Department Total: TAX ASSESSOR	225.00				
	CAFR Total: GENERAL GOVERNMENT FUNCTIONS	9,194.60				
Department: CONSTRUCTION Extd: CONSTRUCTION OFFICIAL						
2-01-22-195-001-206 22-00261	CONSTRUCTION Meals 1 OLIVET00 FRANK OLIVETI	15.00	R	02/07/22	02/17/22	
22-00262	1 MILLER01 BRIAN MILLER	25.00	R	02/07/22	02/17/22	
22-00294	1 GRAZIA02 JOSEPH GRAZIANO	15.00	R	02/11/22	02/16/22	
	Reimburse Frank Oliveti	15.00	R			
	Reimburse Brian K. Miller	25.00	R			
	Reimbursement to J. Graziano	15.00	R			
	Extd Total: CONSTRUCTION OFFICIAL	55.00				
	Department Total: CONSTRUCTION	55.00				
	CAFR Total:	55.00				
Department: INSURANCE Extd: LIABILITY INSURANCE						
2-01-23-210-001-322 22-00275	INSURANCE - Misc. Other 1 MIDJER00 MID JERSEY MUN JNT INSUR FUND 2022 Annual Deferral Pmt	3,826.00	R	02/07/22	02/17/22	
2-01-23-210-001-329 22-00228	INSURANCE - Deductibles 1 BWAGNE00 B. WAGNER CONTRACTING LLC Community Pk Concession Stand	8,175.62	R	02/02/22	02/16/22	
	Extd Total: LIABILITY INSURANCE	12,001.62				
	Department Total: INSURANCE	12,001.62				
	CAFR Total:	12,001.62				

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Account P.O. Id Item Vendor	Description Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	Chk/v Date
Department: POLICE						
2-01-25-240-001-201	POLICE Dues/Membership					
22-00197 1 MIDDLE06	MIDDLESEX CTY TRAFFIC OFC ASSN Middlesex County Traffic	50.00	R	01/28/22	02/17/22	
22-00206 1 MIDDCO01	MCACOP 2022 Annual Membership Dues	250.00	R	01/28/22	02/17/22	
22-00207 1 IACP0000	I.A.C.P. 2022 Active Member Dues	190.00	R	01/28/22	02/17/22	
22-00208 1 GREATE00	GPSA 2022 GPSA Dues for 4 people	150.00	R	01/28/22	02/16/22	
		<u>640.00</u>				
2-01-25-240-001-203	POLICE Seminars					
22-00199 1 NJSTAT01	NJ STATE ASSN CHIEFS OF POLICE Police Chiefs In-Service Serie	350.00	R	01/28/22	02/17/22	
2-01-25-240-001-211	POLICE-Cleaning/Repair Uniform					
22-00305 1 MAYFLO00	PRINCETON MAYFLOWER LLC Police Dept. Dry Cleaning 1/22	1,327.75	R	02/11/22	02/17/22	
22-00305 2 MAYFLO00	PRINCETON MAYFLOWER LLC Class 3 Officer Dry Cleaning	94.10	R	02/11/22	02/17/22	
		<u>1,421.85</u>				
2-01-25-240-001-216	POLICE Physicals					
22-00201 1 NJSTAT01	NJ STATE ASSN CHIEFS OF POLICE Examination Services for	3,500.00	R	01/28/22	02/17/22	
2-01-25-240-001-233	POLICE Supp-Misc.					
22-00174 2 COMCAS03	COMCAST CORPORATION Blanket P.O. to cover cost of	19.21	R	01/25/22	02/16/22	
22-00174 3 COMCAS03	COMCAST CORPORATION Blanket P.O. to cover cost of	19.21	R	01/25/22	02/17/22	
		<u>38.42</u>				
	Extd Total:	5,950.27				
Extd: PEOSA						
2-01-25-240-003-319	PEOSA Health - Public Works					
22-00251 1 DYNAMI01	DTS LLC Screening: Drug/Alcohol Tests	205.00	R	02/07/22	02/16/22	
	Extd Total: PEOSA	205.00				
	Department Total: POLICE	6,155.27				
	CAFR Total:	6,155.27				

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Department: PUBLIC WORKS							
Extd: STREETS & ROADS MAINTENANCE							
2-01-26-290-001-201	STREETS&ROADS	Dues/Membership					
22-00143	1 PUBLIC12	PUBLIC WORKS ASSOC OF NJ	2022 Membership:NBlitz/Crogers	90.00 R	01/21/22	02/17/22	
2-01-26-290-001-240	STREETS&ROADS	Motor Veh Parts					
22-00167	4 PARISA00	PARIS AUTOMOTIVE SUPPLY INC.	Parts/Supplies	67.47 R	01/25/22	02/17/22	
22-00167	5 PARISA00	PARIS AUTOMOTIVE SUPPLY INC.	Parts/Supplies	12.45 R	01/25/22	02/17/22	
22-00268	1 PARISA00	PARIS AUTOMOTIVE SUPPLY INC.	NAPA HYDRAULIC FILTER	162.24 R	02/07/22	02/17/22	
22-00268	2 PARISA00	PARIS AUTOMOTIVE SUPPLY INC.	PREM AW 68 HYD FL 5G	341.96 R	02/07/22	02/17/22	
22-00268	3 PARISA00	PARIS AUTOMOTIVE SUPPLY INC.	BLUE DEF 55 GAL	350.00 R	02/07/22	02/17/22	
				934.12			
		Extd Total: STREETS & ROADS MAINTENANCE		1,024.12			
		Department Total: PUBLIC WORKS		1,024.12			
Department: BLDGS & GNDS							
Extd: BLDGS & GNDS							
2-01-26-310-001-253	BLDGS & GNDS	Maint - Other					
22-00078	1 GRAING00	GRAINGER GOV. CALL CENTER	Snow shovel	398.42 R	01/19/22	02/16/22	
2-01-26-310-001-306	BLDGS & GNDS	Serv - Custodial					
22-00224	2 COMPLE01	COMPLETE CARE MAINTENANCE	Cleaning Services: Preserve	400.00 R	02/02/22	02/16/22	
		Extd Total: BLDGS & GNDS		798.42			
		Department Total: BLDGS & GNDS		798.42			
		CAFR Total:		1,822.54			
Department: SENIOR CITIZEN							
Extd: RECREATION							
2-01-28-370-001-382	RECREATION	Programs-Other					
22-00190	2 SHOPRI00	SAKER SHOP RITES INC.	CB-SN SocialHr,ValentineDance	33.28 R	01/28/22	02/17/22	

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2-01-28-370-001-382 22-00222 1 CORNWE00 DAVID CORNWELL	RECREATION Programs-Other	Continued CB-Special Needs V Dance	455.00 488.28	R	02/02/22	02/16/22	
Extd Total: RECREATION			488.28				
Extd: SENIOR CITIZEN PROGRAM							
2-01-28-370-002-251 22-00160 1 SSARTS00 S&S WORLDWIDE INC.	SENIOR CITIZEN Maint - Equip	TP-Senior Program Supplies	81.98	R	01/25/22	02/17/22	
Extd Total: SENIOR CITIZEN PROGRAM			81.98				
Department Total: SENIOR CITIZEN			570.26				
CAFR Total:			570.26				
Department: LIBRARY							
Extd: MUNICIPAL LIBRARY							
2-01-29-390-001-393 22-00002 3 BOARD000 BD TRUSTEES-PLAINSBORO LIBRARY	LIBRARY Statutory Obligation	Library Support Jan-March 2022	162,560.00	R	01/18/22	02/16/22	
Extd Total: MUNICIPAL LIBRARY			162,560.00				
Department Total: LIBRARY			162,560.00				
CAFR Total:			162,560.00				
Department: CELB PUB EVENT							
Extd: CELB PUB EVENT							
2-01-30-420-001-383 22-00195 1 PHILAD01 PHILADELPHIA SCHOOL CIRCUS ART	CELB PUB EVENT Founders Day	CB-Performance for FD 2022	2,000.00	R	01/28/22	02/17/22	
Extd Total: CELB PUB EVENT			2,000.00				
Department Total: CELB PUB EVENT			2,000.00				
CAFR Total:			2,000.00				
Department: UTILITY AND BULK PURCHASES							
2-01-31-430-001-430 22-00345 1 PSEG0001 PSE&G	Electricity	Electric & Gas Nov 21 - Dec 22	28.89	R	02/15/22	02/17/22	

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P.O. Id Item Vendor							
2-01-31-430-001-430	Electricity	Continued					
22-00345	2 PSEG0001 PSE&G	Electric & Gas Nov 21 - Dec 22	22.09	R	02/15/22	02/17/22	
22-00345	6 PSEG0001 PSE&G	Electric & Gas Nov 21 - Dec 22	1,212.97	R	02/15/22	02/17/22	
22-00345	7 PSEG0001 PSE&G	Electric & Gas Nov 21 - Dec 22	5,077.91	R	02/15/22	02/17/22	
22-00346	1 PSEG0001 PSE&G	Electric Gas 12/18/21-1/20/22	74.26	R	02/15/22	02/17/22	
22-00346	2 PSEG0001 PSE&G	Electric Gas 12/18/21-1/20/22	27.10	R	02/15/22	02/17/22	
22-00346	3 PSEG0001 PSE&G	Electric Gas 12/18/21-1/20/22	31.36	R	02/15/22	02/17/22	
22-00346	4 PSEG0001 PSE&G	Electric Gas 12/18/21-1/20/22	18.68	R	02/15/22	02/17/22	
22-00346	5 PSEG0001 PSE&G	Electric Gas 12/18/21-1/20/22	24.28	R	02/15/22	02/17/22	
22-00346	6 PSEG0001 PSE&G	Electric Gas 12/18/21-1/20/22	25.64	R	02/15/22	02/17/22	
22-00346	7 PSEG0001 PSE&G	Electric Gas 12/18/21-1/20/22	32.47	R	02/15/22	02/17/22	
22-00346	8 PSEG0001 PSE&G	Electric Gas 12/18/21-1/20/22	26.84	R	02/15/22	02/17/22	
22-00346	9 PSEG0001 PSE&G	Electric Gas 12/18/21-1/20/22	30.42	R	02/15/22	02/17/22	
22-00346	10 PSEG0001 PSE&G	Electric Gas 12/18/21-1/20/22	5.00	R	02/15/22	02/17/22	
22-00346	11 PSEG0001 PSE&G	Electric Gas 12/18/21-1/20/22	34.17	R	02/15/22	02/17/22	
22-00346	12 PSEG0001 PSE&G	Electric Gas 12/18/21-1/20/22	45.17	R	02/15/22	02/17/22	
22-00346	13 PSEG0001 PSE&G	Electric Gas 12/18/21-1/20/22	35.60	R	02/15/22	02/17/22	
22-00346	14 PSEG0001 PSE&G	Electric Gas 12/18/21-1/20/22	30.30	R	02/15/22	02/17/22	
22-00346	15 PSEG0001 PSE&G	Electric Gas 12/18/21-1/20/22	22.27	R	02/15/22	02/17/22	
22-00346	16 PSEG0001 PSE&G	Electric Gas 12/18/21-1/20/22	32.42	R	02/15/22	02/17/22	
22-00346	17 PSEG0001 PSE&G	Electric Gas 12/18/21-1/20/22	21.32	R	02/15/22	02/17/22	
22-00346	18 PSEG0001 PSE&G	Electric Gas 12/18/21-1/20/22	23.81	R	02/15/22	02/17/22	
22-00346	19 PSEG0001 PSE&G	Electric Gas 12/18/21-1/20/22	18.97	R	02/15/22	02/17/22	
22-00346	20 PSEG0001 PSE&G	Electric Gas 12/18/21-1/20/22	31.93	R	02/15/22	02/17/22	
22-00346	21 PSEG0001 PSE&G	Electric Gas 12/18/21-1/20/22	46.28	R	02/15/22	02/17/22	
22-00346	22 PSEG0001 PSE&G	Electric Gas 12/18/21-1/20/22	108.63	R	02/15/22	02/17/22	
22-00346	23 PSEG0001 PSE&G	Electric Gas 12/18/21-1/20/22	44.39	R	02/15/22	02/17/22	
22-00346	24 PSEG0001 PSE&G	Electric Gas 12/18/21-1/20/22	28.54	R	02/15/22	02/17/22	
22-00346	25 PSEG0001 PSE&G	Electric Gas 12/18/21-1/20/22	37.57	R	02/15/22	02/17/22	
22-00346	35 PSEG0001 PSE&G	Electric Gas 12/18/21-1/20/22	4.86	R	02/15/22	02/17/22	
22-00346	36 PSEG0001 PSE&G	Electric Gas 12/18/21-1/20/22	460.43	R	02/15/22	02/17/22	
22-00346	37 PSEG0001 PSE&G	Electric Gas 12/18/21-1/20/22	4.86	R	02/15/22	02/17/22	
22-00346	38 PSEG0001 PSE&G	Electric Gas 12/18/21-1/20/22	11.98	R	02/15/22	02/17/22	
22-00346	40 PSEG0001 PSE&G	Electric Gas 12/18/21-1/20/22	267.37	R	02/15/22	02/17/22	
22-00346	41 PSEG0001 PSE&G	Electric Gas 12/18/21-1/20/22	785.71	R	02/15/22	02/17/22	
22-00346	43 PSEG0001 PSE&G	Electric Gas 12/18/21-1/20/22	68.47	R	02/15/22	02/17/22	

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/Chk	First Enc Date	Rcvd Date	chk/v Date
2-01-31-430-001-430	Electricity	Continued					
22-00346 44 PSEG0001 PSE&G		Electric Gas 12/18/21-1/20/22	334.38	R	02/15/22	02/17/22	
			9,137.34				
		Extd Total:	9,137.34				
		Department Total: UTILITY AND BULK PURCHASES	9,137.34				
2-01-31-435-001-435	Street Lights						
22-00345 3 PSEG0001 PSE&G		Electric & Gas Nov 21 - Dec 22	72.10	R	02/15/22	02/17/22	
22-00345 4 PSEG0001 PSE&G		Electric & Gas Nov 21 - Dec 22	1,513.71	R	02/15/22	02/17/22	
22-00346 26 PSEG0001 PSE&G		Electric Gas 12/18/21-1/20/22	1,473.13	R	02/15/22	02/17/22	
22-00346 27 PSEG0001 PSE&G		Electric Gas 12/18/21-1/20/22	94.41	R	02/15/22	02/17/22	
22-00346 28 PSEG0001 PSE&G		Electric Gas 12/18/21-1/20/22	19.92	R	02/15/22	02/17/22	
22-00346 29 PSEG0001 PSE&G		Electric Gas 12/18/21-1/20/22	12,011.51	R	02/15/22	02/17/22	
22-00346 30 PSEG0001 PSE&G		Electric Gas 12/18/21-1/20/22	93.52	R	02/15/22	02/17/22	
22-00346 31 PSEG0001 PSE&G		Electric Gas 12/18/21-1/20/22	173.74	R	02/15/22	02/17/22	
22-00346 32 PSEG0001 PSE&G		Electric Gas 12/18/21-1/20/22	288.80	R	02/15/22	02/17/22	
22-00346 33 PSEG0001 PSE&G		Electric Gas 12/18/21-1/20/22	28.96	R	02/15/22	02/17/22	
22-00346 34 PSEG0001 PSE&G		Electric Gas 12/18/21-1/20/22	38.42	R	02/15/22	02/17/22	
			15,808.22				
		Extd Total:	15,808.22				
		Department Total:	15,808.22				
Department: UTILITY EXPENS							
2-01-31-440-001-440	Telephone						
22-00290 1 COMCAS01 COMCAST		Business Internet 2/5-3/4/22	208.35	R	02/11/22	02/16/22	
22-00320 1 VERIZO05 VERIZON WIRELESS		Telephone Svc 1/4/22-2/3/22	608.16	R	02/15/22	02/17/22	
22-00341 1 VERIZO05 VERIZON WIRELESS		Telephone Svc and Equipment	3,013.57	R	02/15/22	02/17/22	
22-00342 1 VERIZO05 VERIZON WIRELESS		Telephone Svc 1/4/22-2/3/22	304.18	R	02/15/22	02/17/22	
22-00344 1 COMCAS01 COMCAST		Business Internet - PW	193.35	R	02/15/22	02/16/22	
			4,327.61				
		Extd Total:	4,327.61				
		Department Total: UTILITY EXPENS	4,327.61				
2-01-31-445-001-445	Water						
22-00263 1 ELIZAB00 NEW JERSEY AMERICAN WATER		Water Svc 12/24/21-1/28/22	60.20	R	02/07/22	02/16/22	

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Account P.O. Id Item Vendor	Description	Item Description	Amount	Stat/chk	First Enc Date	Rcvd Date	chk/vt Date
2-01-31-445-001-445	Water	Continued					
22-00263 2 ELIZAB00 NEW JERSEY AMERICAN WATER		Water Svc 12/24/21-1/28/22	180.60	R	02/07/22	02/16/22	
22-00263 3 ELIZAB00 NEW JERSEY AMERICAN WATER		Water Svc 12/24/21-1/28/22	28.25	R	02/07/22	02/16/22	
22-00331 1 ELIZAB00 NEW JERSEY AMERICAN WATER		Water Svc 12/24/21-1/21/22	20.94	R	02/15/22	02/16/22	
			<u>289.99</u>				
	Extd Total:		289.99				
	Department Total:		289.99				
2-01-31-446-001-446	Nat Gas/Propane						
22-00345 5 PSEG0001 PSE&G		Electric & Gas Nov 21 - Dec 22	2,634.08	R	02/15/22	02/17/22	
22-00346 39 PSEG0001 PSE&G		Electric Gas 12/18/21-1/20/22	2,762.40	R	02/15/22	02/17/22	
22-00346 42 PSEG0001 PSE&G		Electric Gas 12/18/21-1/20/22	1,256.55	R	02/15/22	02/17/22	
			<u>6,653.03</u>				
	Extd Total:		6,653.03				
	Department Total:		6,653.03				
	CAFR Total:		36,216.19				
Department: POLICE							
Extd: INTERLOCAL WW-P BOE CLASS III OFFICERS							
2-01-42-240-004-203	WW-P BOE CLASS III Seminar/Educatn						
22-00137 1 NJASR00 NJASRO		Safe Schools Resource Officer/	425.00	R	01/21/22	02/17/22	
	Extd Total: INTERLOCAL WW-P BOE CLASS III OFFICERS		425.00				
	Department Total: POLICE		425.00				
	CAFR Total:		425.00				
Department: COURT							
Extd: MUNICIPAL COURT							
2-01-43-490-001-203	COURT Seminars						
22-00270 1 HUGHES01 CHRISTINE HUGHES		Feb 2,2022 MCMCA Seminar	15.00	R	02/07/22	02/17/22	
22-00271 1 RAGHIB00 NIVEN RAGHIB		Feb. 2,2022 MCMCA Seminar	15.00	R	02/07/22	02/17/22	
22-00272 1 TANZID00 DANIELLE TANZI		Feb. 2,2022 MCMCA Seminar	15.00	R	02/07/22	02/17/22	
22-00273 1 TONERL00 LINDSAY TONER		Feb. 2,2022 MCMCA Seminar	15.00	R	02/07/22	02/17/22	
			<u>60.00</u>				

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P.O. Id Item Vendor							
2-01-43-490-001-292	COURT Legal - Other						
22-00119 1 LANGUA00	LANGUAGE SERVICES ASSOCIATES	Language Line Services	117.60	R	01/20/22	02/17/22	
	Extd Total:	MUNICIPAL COURT	177.60				
	Department Total:	COURT	177.60				
	CAFR Total:		177.60				
	Fund Total:	CURRENT FUND BUDGET	231,178.08				
	Year Total:		231,178.08				
Fund:	CAPITAL FUND						
Department:	CLERK						
Extd:	ORD:# 20-04 2020 BOND ORDINANCE						
C-04-55-120-004-352	ORD:# 20-04 Computer Equipment						
21-01993 1 SHIINT00	SHI INTERNATIONAL CORPORATION	Printers	1,083.74	R	09/27/21	02/17/22	
21-02049 1 GOVCON00	GOVCONNECTION INC.	Computers and Monitors	716.03	R	10/04/21	02/16/22	
21-02049 2 GOVCON00	GOVCONNECTION INC.	Printer	62.94	R	10/04/21	02/16/22	
21-02049 3 GOVCON00	GOVCONNECTION INC.	Computers and Monitors	1,565.46	R	10/04/21	02/16/22	
21-02049 4 GOVCON00	GOVCONNECTION INC.	Printer	480.62	R	02/16/22	02/16/22	
21-02343 3 BISDIG00	BUSINESS INFORMATION SYSTEMS	Courtroom Recording System	2,638.17	R	11/03/21	02/16/22	
			6,546.96				
	Extd Total:	ORD:# 20-04 2020 BOND ORDINANCE	6,546.96				
	Department Total:	CLERK	6,546.96				
Extd:	ORD:# 21-05 2021 BOND ORDINANCE						
C-04-55-121-005-376	ORD:# 21-05 Imp - Bldgs & Grnds						
21-02318 1 WBMAS000	W.B. MASON COMPANY INC.	Wicoff House Office Furniture	2,460.81	R	10/28/21	02/17/22	
	Extd Total:	ORD:# 21-05 2021 BOND ORDINANCE	2,460.81				
	Department Total:		2,460.81				
	CAFR Total:		9,007.77				
	Fund Total:	CAPITAL FUND	9,007.77				
	Year Total:		9,007.77				

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P.O. Id Item Vendor							
Fund: ANIMAL CONTROL TRUST							
T-12-56-850-001-801	Animal Control Trust Expend						
22-00211	1 WEBERS00 DAVID HOROWITZ	Dec. 2021 Animal Boarding	400.00	R	01/28/22	02/17/22	
22-00212	1 EASTWI00 EAST WINDSOR POLICE DEPARTMENT	December 2021 Animal Control	1,144.00	R	01/28/22	02/16/22	
22-00303	1 EASTWI00 EAST WINDSOR POLICE DEPARTMENT	January 2022 Animal Control	475.00	R	02/11/22	02/17/22	
			<u>2,019.00</u>				
	Extd Total:		2,019.00				
	Department Total:		2,019.00				
	CAFR Total:		2,019.00				
	Fund Total:	ANIMAL CONTROL TRUST	2,019.00				
Fund: OPEN SPACE TRUST FUND							
T-18-56-850-001-801	Open Space Trust Expenditures						
22-00319	1 PARKER01 PARKER MCCAY PA	Green Acres Pgm Sys. Voucher	769.70	R	02/15/22	02/17/22	
	Extd Total:		769.70				
	Department Total:		769.70				
	CAFR Total:		769.70				
	Fund Total:	OPEN SPACE TRUST FUND	769.70				
T-20-56-850-002-804	Food Pantry Donations						
21-02177	2 SHOPRI00 SAKER SHOP RITES INC.	EL-Food pantry supplies	208.35	R	10/15/21	02/17/22	
21-02177	3 SHOPRI00 SAKER SHOP RITES INC.	EL-Food pantry supplies	282.83	R	10/15/21	02/17/22	
			<u>491.18</u>				
	Extd Total:		491.18				
	Department Total:		491.18				
	CAFR Total:		491.18				
	Fund Total:		491.18				
	Year Total:		3,279.88				
Total Charged Lines: 197			Total List Amount: 323,145.31	Total Void Amount: 0.00			

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Totals by Year-Fund Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total
CURRENT FUND BUDGET	1-01	79,679.58	0.00	79,679.58	0.00	0.00
CURRENT FUND BUDGET	2-01	231,178.08	0.00	231,178.08	0.00	0.00
CAPITAL FUND	C-04	9,007.77	0.00	9,007.77	0.00	0.00
ANIMAL CONTROL TRUST	T-12	2,019.00	0.00	2,019.00	0.00	0.00
OPEN SPACE TRUST FUND	T-18	769.70	0.00	769.70	0.00	0.00
	T-20	491.18	0.00	491.18	0.00	0.00
Year Total:		3,279.88	0.00	3,279.88	0.00	0.00
Total of All Funds:		323,145.31	0.00	323,145.31	0.00	0.00

The residents in the virtual meeting were experiencing technical issues. They could hear the meeting but could not be heard. The residents were asked to utilize the chat function to communicate their questions. The resident's main question was in regards to the recent shooting incident that occurred at Raven's Crest apartment complex. The mayor addressed the concerns by stating that at this time we cannot comment on the incident since it is under review by the New Jersey Attorney General's office.

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

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

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

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

Carol J. Torres, Township Clerk