

A Special Meeting of the Township Committee of the Township of Plainsboro was called to order by Mayor Peter A. Cantu on June 22, 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 June 14, 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, Deputy Mayor Neil Lewis, Committeepersons David Bander, Nuran Nabi and Ed Yates. Also present were: Township Attorney Michael Herbert, Township Administrator Anthony Cancro, Township Clerk Carol J. Torres, Chief Financial Officer Greg Mayers, Lester Varga, Director of Planning and Zoning and Lt. John Bresnen. There were was no interested citizen and no member of the press present.

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

R-22- 162 RESOLUTION FOR RENEWAL PLENARY RETAIL CONSUMPTION LICENSE REMINGTON LODGING & HOSPITALITY LLC

WHEREAS, application is hereby made to the Township Committee of the Township of Plainsboro, County of Middlesex, for a PLENARY RETAIL CONSUMPTION LIQUOR LICENSE for the year 2022 - 2023 by:

Remington Lodging & Hospitality LLC
t/a The Westin Princeton at
Forrestal Village, Route 1
201 Village Boulevard
Princeton, New Jersey 08540
License No. 1218-36-017-002

; and

WHEREAS, the Township Clerk finds the application in order and certifies that all fees have been paid.

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Plainsboro, County of Middlesex, hereby authorizes the Township Clerk to issue a PLENARY RETAIL CONSUMPTION LIQUOR LICENSE, dated July 1, 2022 to June 30, 2023, to Remington Lodging & Hospitality LLC.

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

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

R-22-163 RESOLUTION FOR RENEWAL PLENARY RETAIL CONSUMPTION LICENSE MARRIOTT HOTEL SERVICES, INC

WHEREAS, application is hereby made to the Township Committee of the Township of Plainsboro, County of Middlesex, for a PLENARY RETAIL CONSUMPTION LIQUOR LICENSE for the year 2022 – 2023 by:

Marriott Hotel Services Inc.

Princeton Marriott Hotel & Conference Center at Forrestal
100 College Road East
Princeton, New Jersey 08540
License No. 1218-36-016-001

; and

WHEREAS, the Township Clerk finds the application in order and certifies that all fees have been paid.

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Plainsboro, County of Middlesex, hereby authorizes the Township Clerk to issue a **PLENARY RETAIL CONSUMPTION LIQUOR LICENSE**, dated July 1, 2022 to June 30, 2023, to Marriott Hotel Services, Inc.

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

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

R-22-164 RESOLUTION FOR RENEWAL PLENARY RETAIL CONSUMPTION LICENSE PFV ROCKINGHAM BEVERAGE CORPORATION

WHEREAS, application is hereby made to the Township Committee of the Township of Plainsboro, County of Middlesex, for a **PLENARY RETAIL CONSUMPTION LIQUOR LICENSE** for the year 2022 – 2023 by:

PFV Rockingham Beverage Corporation
t/a Salt Creek Grille
1 Rockingham Row
Princeton, NJ 08536
License No. 1218-33-014-002

; and

WHEREAS, the Township Clerk finds the application in order and certifies that all fees have been paid.

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Plainsboro, County of Middlesex, hereby authorizes the Township Clerk to issue a **PLENARY RETAIL CONSUMPTION LIQUOR LICENSE**, dated July 1, 2022 to June 30, 2023, to PFV Rockingham Beverage Corporation.

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

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

R-22-165 RESOLUTION FOR RENEWAL PLENARY RETAIL CONSUMPTION LICENSE RCSH OPERATIONS LLC

WHEREAS, application is hereby made to the Township Committee of the Township of Plainsboro, County of Middlesex, for a **PLENARY RETAIL CONSUMPTION LIQUOR LICENSE** for the year 2022- 2023 by:

RCSH Operations LLC
t/a Ruth’s Chris Steak House

2 Village Blvd.
Princeton, New Jersey 08540
License No. 1218-33-015-002

; and

WHEREAS, the Township Clerk finds the application in order and certifies that all fees have been paid.

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Plainsboro, County of Middlesex, hereby authorizes the Township Clerk to issue a **PLENARY RETAIL CONSUMPTION LIQUOR LICENSE**, dated July 1, 2022 to June 30, 2023, to RCSH Operations, LLC.

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

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

**R-22-166 RESOLUTION FOR RENEWAL PLENARY RETAIL CONSUMPTION LICENSE
MHF PRINCETON MANAGER IV LLC**

WHEREAS, application is hereby made to the Township Committee of the Township of Plainsboro, County of Middlesex, for a **PLENARY RETAIL CONSUMPTION LIQUOR LICENSE** for the year 2022 - 2023 by:

MHF Princeton Manager IV LLC
t/a Courtyard by Marriott
3815 U.S. Route 1
Princeton, New Jersey 08540
License No. 1218-36-023-002

; and

WHEREAS, the Township Clerk finds the application in order and certifies that all fees have been paid.

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Plainsboro, County of Middlesex, hereby authorizes the Township Clerk to issue a **PLENARY RETAIL CONSUMPTION LIQUOR LICENSE**, dated July 1, 2022 to June 30, 2023, to MHF Princeton Manager IV LLC.

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

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

**R-22-167 RESOLUTION FOR RENEWAL PLENARY RETAIL DISTRIBUTION LICENSE
MAE WINES, INC.**

WHEREAS, application is hereby made to the Township Committee of the Township of Plainsboro, County of Middlesex, for a **PLENARY RETAIL DISTRIBUTION LIQUOR LICENSE** for the year 2022 – 2023 by:

MAE Wines, Inc.
t/a The Wine Valley
660 Plainsboro Road, Store #6A

Plainsboro, New Jersey 08536
License No. 1218-44-019-002

; and

WHEREAS, the Township Clerk finds the application in order and certifies that all fees have been paid.

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Plainsboro, County of Middlesex, hereby authorizes the Township Clerk to issue a **PLENARY RETAIL DISTRIBUTION LIQUOR LICENSE**, dated July 1, 2022 to June 30, 2023, to MAE Wines, Inc.

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

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

R-22-168 RESOLUTION FOR RENEWAL PLENARY RETAIL DISTRIBUTION LICENSE PLAINSBORO LIQUORS, INC

WHEREAS, application is hereby made to the Township Committee of the Township of Plainsboro, County of Middlesex, for a **PLENARY RETAIL DISTRIBUTION LIQUOR LICENSE** for the year 2022 - 2023 by:

Plainsboro Liquors Inc.
t/a Plainsboro Wine & Liquor
10 Schalks Crossing Rd., Ste. 7
Plainsboro, New Jersey 08536
License No. 1218-44-002-006

; and

WHEREAS, the Township Clerk finds the application in order and certifies that all fees have been paid.

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Plainsboro, County of Middlesex, hereby authorizes the Township Clerk to issue a **PLENARY RETAIL DISTRIBUTION LIQUOR LICENSE**, dated July 1, 2022 to June 30, 2023, to Plainsboro Liquors, Inc.

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

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

R-22-169 RESOLUTION FOR PROFESSIONAL SERVICES – ENVIRONMENTAL AND CONSTRUCTION MANAGEMENT CONSULTANT FOR BULK FARM NATURE CENTER

WHEREAS, the Township of Plainsboro has a need to acquire the professional environmental and construction services related to the project at the Bulk Farm Nature Center consultant without a “fair and open process” as defined by P.L. 2004, c.19, the “Local Unit Pay-to-Play Law”; and

WHEREAS, Najarian Associates, Inc. has submitted a proposal, offering to provide consulting services for \$35,000.00, for the term of June 22, 2022 thru June 21, 2023; and

WHEREAS, the Township Administrator has determined and certified in writing that the value of the acquisition over the course of the contract is anticipated to exceed \$17,500.00; and

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

WHEREAS, the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq., authorizes the award of this contract without public bidding on the basis that this a professional service; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available for this purpose.

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

1. The Mayor and Township Clerk are hereby authorized and directed to execute an agreement with Najarian Associates, Inc. for consulting services, in an amount not to exceed \$35,000.00 for the term of June 22, 2022 thru June 21, 2023.
2. A copy of this Resolution, the Certification of Contract Value, the Campaign Contributions Affidavit, and the executed Agreement shall be placed on file in the office of the Township Clerk.
3. A notice of this award shall be published in the official newspaper as required by law.

(SEE EXHIBIT "A" PAGES 1 INCLUSIVE)

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

It was **MOVED** by YATES and seconded by LEWIS that the bills on the attached list be paid.

(SEE EXHIBIT "B" PAGES 1 OF 14 INCLUSIVE)

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

There being no further business, the meeting was adjourned at 7:04 p.m. to go into the agenda session.

The agenda portion was discussed and reviewed for action at the next regular scheduled meeting of July 13, 2022.

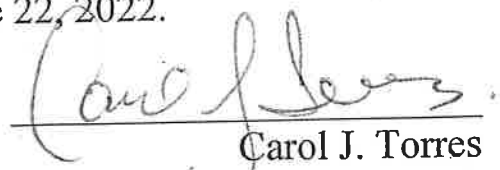
The Township Administrator gave an update on 2022 road projects, interviews for HR position, upcoming active shooter training, summer camp, donated murals, the Mill Pond project specs and the current DPW personnel shortage.

A JUN 22 2022

Political Contribution Disclosure. This Agreement has been awarded to CONTRACTOR based on the merits and abilities of CONTRACTOR to provide the goods or services as described herein. This Agreement was not awarded through a "fair and open process" as that phrase is defined in N.J.S.A. 19:44A-20.7. As such, CONTRACTOR hereby certifies that CONTRACTOR (including persons and other business entities having an interest in CONTRACTOR, as defined by N.J.S.A. 19:44A-20.7) has neither made a contribution, that is reportable pursuant to the Election Law Enforcement Commission pursuant to N.J.S.A. 19:44A-1 et seq. (i.e., in excess of \$300.00), in the one (1) year period preceding the award of this Agreement that would, pursuant to P.L. 2004, c.19, affect its eligibility to perform this Agreement, nor will it make a reportable contribution during the term of this Agreement to any municipal committee of a political party if a member of that political party is serving in an elective public office of the Township of Plainsboro when the Agreement is awarded, or to any candidate committee of any person serving in an elective public office of the Township of Plainsboro when the Agreement is awarded.

B JUN 22 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 June 22, 2022.



Carol J. Torres
Township Clerk

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TOWNSHIP OF PLAINSBORO
Bill List By Budget Account

P.O. Type: All Print Alpha, Revenue, & G/L Accounts: Y Open: N Void: N Paid: N
 Format: Condensed 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

Budget Account	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
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Fund: CURRENT FUND BUDGET
 Department: PUBLIC WORKS
 Extd: STREETS & ROADS MAINTENANCE

1-01-26-290-001-240	STREETS&ROADS Motor Veh Parts					
FASTEN00	FASTENAL COMPANY	21-01043	Parts and supplies Blanket	16.15	0.00	B
EASTER04	EASTERN WAREHOUSE DISTRIBUTORS	21-02151	Blanket: Parts & Supplies	73.95	0.00	B
				<u>90.10</u>		
1-01-26-290-001-314	STREETS&ROADS Serv - Other					
FOSTER00	FOSTER & CO INC.	21-01311	Shop Supplies	66.42	0.00	B
FOSTER00	FOSTER & CO INC.	21-02150	Blanket:Supplies	18.52	0.00	B
				<u>84.94</u>		

Extd Total: STREETS & ROADS MAINTENANCE 175.04
 Department Total: PUBLIC WORKS 175.04

Department: BLDGS & GNDS
 Extd: BLDGS & GNDS

1-01-26-310-001-232	BLDGS & GNDS Supp-Custodial					
REDICA00	REDICARE LLC	21-02515	Building/Staff Supplies	105.92	0.00	B
1-01-26-310-001-251	BLDGS & GNDS Maint - Equip					
SPECIA02	SPECIALIZED FIRE SECURITY INC	22-01350	Annual Monitoring: Recreation	420.00	0.00	
1-01-26-310-001-253	BLDGS & GNDS Maint - Other					
WHITEM00	WHITEMARSH CORPORATION	21-02757	BLANKET PO REPAIRS	651.72	0.00	

Extd Total: BLDGS & GNDS 1,177.64
 Department Total: BLDGS & GNDS 1,177.64
 CAFR Total: 1,352.68
 Fund Total: CURRENT FUND BUDGET 1,352.68
 Year Total: 1,352.68

Fund: CURRENT FUND BUDGET
 CAFR: GENERAL GOVERNMENT FUNCTIONS
 Department: ADMIN
 Extd: PURCHASING

2-01-20-100-002-203	PURCHASING Seminars					
INSTIT00	INSTITUTE FOR PROFESSIONAL	22-00757	Bid Specifications Webinar	50.00	0.00	
2-01-20-100-002-224	PURCHASING Advertising					
NJADVA00	NJ ADVANCE MEDIA LLC	22-01238	Legal Ad 3rd Party Ambul Bill	23.22	0.00	

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TOWNSHIP OF PLAINSBORO
 Bill List By Budget Account

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-20-100-002-224 THEHOM00 GANNETT NJ NEWSPAPERS	PURCHASING Advertising		Continued			
		22-01239	Legal Ad 3rd Party Ambul Bill	<u>32.68</u>	0.00	
				55.90		
	Extd Total: PURCHASING			105.90		
Extd: GENERAL OPERATIONS						
2-01-20-100-003-222 FEDERE00 FEDERAL EXPRESS FEDERE00 FEDERAL EXPRESS	GENERAL OPER Postage					
		22-01087	overnight Shipping	74.67	0.00	
		22-01141	overnight Shipping	<u>43.97</u>	0.00	
				118.64		
2-01-20-100-003-233 WBMAS000 W.B. MASON COMPANY INC. WBMAS000 W.B. MASON COMPANY INC.	GENERAL OPER Sup-Misc.					
		22-01237	office Supplies and PPE	76.75	0.00	
		22-01370	Whatta Bargain Chair - Finance	<u>75.00</u>	0.00	
				151.75		
2-01-20-100-003-234 WBMAS000 W.B. MASON COMPANY INC.	GENERAL OPER Sup-Office					
		22-01237	Office Supplies and PPE	88.17	0.00	
	Extd Total: GENERAL OPERATIONS			358.56		
	Department Total: ADMIN			464.46		
Department: HUMAN RES						
Extd: HUMAN RESOURCES						
2-01-20-105-001-216 SOUTHE00 SPORTS ENGINE NCSI	HUMAN RES Physicals					
		22-01362	Background Checks	259.00	0.00	
	Extd Total: HUMAN RESOURCES			259.00		
	Department Total: HUMAN RES			259.00		
Department: CLERK						
Extd: TOWNSHIP CLERK						
2-01-20-120-001-233 WBMAS000 W.B. MASON COMPANY INC.	CLERK Sup-Misc.					
		22-01261	Chair - Clerk's office	75.00	0.00	
	Extd Total: TOWNSHIP CLERK			75.00		
	Department Total: CLERK			75.00		
Department: FINANCE						
Extd: FINANCE ADMINISTRATION						
2-01-20-130-001-202 NJLEAG00 NJ LEAGUE OF MUNICIPALITIES GFOANJ00 G.F.O.A. OF NEW JERSEY	FINANCE Conf/Convention					
		22-01014	6/15/22 Mini Conf: Greg Mayers	115.00	0.00	
		22-01015	6/17/22 Registration: G Mayers	<u>95.00</u>	0.00	
				210.00		
2-01-20-130-001-203 INSTIT00 INSTITUTE FOR PROFESSIONAL	FINANCE Seminars					
		22-00601	Finance Seminars	200.00	0.00	

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TOWNSHIP OF PLAINSBORO
Bill List By Budget Account

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-20-130-001-314 ADPPRL00 ADP LLC	FINANCE Serv -Other	22-01310	Processing Ending 5/27/22	3,100.42	0.00	
	Extd Total: FINANCE ADMINISTRATION			3,510.42		
	Department Total: FINANCE			3,510.42		
Department: AUDIT						
Extd: AUDIT SERVICES						
2-01-20-135-001-301 WISSCO00 WISS & COMPANY LLP	AUDIT Audit	22-01382	2021 LOSAP Plan Review	3,125.00	0.00	
	Extd Total: AUDIT SERVICES			3,125.00		
	Department Total: AUDIT			3,125.00		
Department: MIS						
Extd: COMPUTERIZED DATA PROCESSING						
2-01-20-140-001-231 BANKOF01 BANK OF AMERICA CORPORATION	MIS Sup-Comp/Photos	22-01371	Best Buy Purchase	117.27	0.00	
2-01-20-140-001-305 VOIPNE00 VOIP NETWORKS	MIS Consultant	22-00678	troubleshooting analog issue	231.25	0.00	
2-01-20-140-001-702 GOVCON00 GOVCONNECTION INC.	MIS Police Computer Software	22-01079	Crystal Reports License	482.37	0.00	
	Extd Total: COMPUTERIZED DATA PROCESSING			830.89		
	Department Total: MIS			830.89		
Department: TAX COLLECTION						
Extd: TAX COLLECTION						
2-01-20-145-001-209 FAASEN00 JESSE FAASEN	TAX COLLECTION miles/Toll/Park	22-01376	AC CONVENTION - SPRING	290.79	0.00	
	Extd Total: TAX COLLECTION			290.79		
	Department Total: TAX COLLECTION			290.79		
Department: TAX ASSESSOR						
Extd: TAX ASSESSOR						
2-01-20-150-001-294 DIFRAN01 DIFRANCESCO BATEMAN PC	TAX ASSESSOR Legal-TaxAppeal	22-01174	Legal Service-MunichResinurane	420.00	0.00	
DIFRAN01 DIFRANCESCO BATEMAN PC		22-01175	Legal Services-Prin Univ,Trust	977.50	0.00	
DIFRAN01 DIFRANCESCO BATEMAN PC		22-01176	Legal Services-Prin Healthcare	4,597.38	0.00	
DIFRAN01 DIFRANCESCO BATEMAN PC		22-01177	Legal Services- Firmenich, Inc	402.50	0.00	
DIFRAN01 DIFRANCESCO BATEMAN PC		22-01178	Legal Services-Luchansky&Sherr	877.50	0.00	
				<u>7,274.88</u>		
	Extd Total: TAX ASSESSOR			7,274.88		
	Department Total: TAX ASSESSOR			7,274.88		

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TOWNSHIP OF PLAINSBORO
Bill List By Budget Account

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: LEGAL						
Extd: LEGAL SERVICES						
2-01-20-155-001-291	LEGAL Legal - Labor					
RUDERM01 RUDERMAN ROTH. LLC		22-01337	Library Legal Labor	595.00	0.00	B
	Extd Total: LEGAL SERVICES			595.00		
	Department Total: LEGAL			595.00		
	CAFR Total: GENERAL GOVERNMENT FUNCTIONS			16,425.44		
Department: ZONING BOARD						
Extd: ZONING BOARD OF ADJUSTMENT						
2-01-21-185-001-224	ZONING BOARD Advertising					
THEHOM00 GANNETT NJ NEWSPAPERS		22-00946	5/4/22 ZBA Cancel Meeting	11.18	0.00	
THEHOM00 GANNETT NJ NEWSPAPERS		22-01133	6/1/22 Cancel ZBA Notice	17.20	0.00	
				<u>28.38</u>		
2-01-21-185-001-295	ZONING BOARD Legal - Zoning					
MICHAEO2 MICHAEL P. BALINT P.C.		22-01399	June 2022 Retainer Fee	150.00	0.00	
	Extd Total: ZONING BOARD OF ADJUSTMENT			178.38		
	Department Total: ZONING BOARD			178.38		
	CAFR Total:			178.38		
Department: CONSTRUCTION						
Extd: CONSTRUCTION OFFICIAL						
2-01-22-195-001-207	CONSTRUCTION Books/Periodcal					
SPATIA01 SPATIAL DATA LOGIC INC		22-01295	SDL annual maintenance fee	19,192.32	0.00	
	Extd Total: CONSTRUCTION OFFICIAL			19,192.32		
	Department Total: CONSTRUCTION			19,192.32		
	CAFR Total:			19,192.32		
Department: GROUP INS						
Extd: GROUP INSURANCE						
2-01-23-220-001-326	GROUP INS Employee Group - IN CAP					
DELTAD00 DELTA DENTAL		22-01379	July 2022 Dental Ins	10,239.40	0.00	
	Extd Total: GROUP INSURANCE			10,239.40		
	Department Total: GROUP INS			10,239.40		
	CAFR Total:			10,239.40		
Department: POLICE						
2-01-25-240-001-201	POLICE Dues/Membership					
NJSTAT01 NJ STATE ASSN CHIEFS OF POLICE		22-01201		1,666.00	0.00	
2-01-25-240-001-203	POLICE Seminars					
IACP0000 I.A.C.P.		22-01193	Annual Conference & Exposition	425.00	0.00	

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TOWNSHIP OF PLAINSBORO
Bill List By Budget Account

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-25-240-001-203 KROLMIO0 MICHAEL KROL	POLICE Seminars	22-01233	Continued	<u>174.33</u> 599.33	0.00	
2-01-25-240-001-210 SAMZIE01 GALLS, LLC SAMZIE01 GALLS, LLC	POLICE Uniforms/Shoes	22-00831	Blanchard Nameplates	24.14	0.00	
		22-00967	Lt. Olma Polos	<u>154.57</u> 178.71	0.00	
2-01-25-240-001-216 INSTI01 INSTIT. FORENSIC PSYCHOLOGY	POLICE Physicals	22-01200		525.00	0.00	
2-01-25-240-001-239 CAOLACO0 CAOLA COMPANY	POLICE Hardware/Tools	22-01173	Keys	55.50	0.00	
2-01-25-240-001-242 MIDDCO00 MIDD CO ASSN CHIEFS OF POLICE	POLICE Firearms	22-00822	VirTra Firearms Training	360.00	0.00	
2-01-25-240-001-251 TACTIC02 TACTICAL PUBLIC SAFETY LLC TACTIC02 TACTICAL PUBLIC SAFETY LLC	POLICE Maint - Equip	22-01053	DESK CHARGER	342.00	0.00	
		22-01171	antenna	<u>304.00</u> 646.00	0.00	
	Extd Total:			4,030.54		
	Department Total: POLICE			4,030.54		
	CAFR Total:			4,030.54		
Department: PUBLIC WORKS						
Extd: STREETS & ROADS MAINTENANCE						
2-01-26-290-001-233 NAMLOI00 NAMLO INDUSTRIES	STREETS&ROADS Sup-Misc.	22-01139	RIVET GUN	57.00	0.00	
2-01-26-290-001-237 AMERIC25 AMERICAN ASPHALT COMPANY, INC. TRAPRO01 TRAP ROCK INDUSTRIES LLC	STREETS&ROADS Supp-Roads	22-00952	blanket: Asphalt	268.15	0.00	B
		22-01229	Stone/Supplies	<u>427.50</u> 695.65	0.00	B
2-01-26-290-001-240 PARISA00 PARIS AUTOMOTIVE SUPPLY INC. KCSERV00 K.C. SERVICE CMAUTO00 C&M AUTO PARTS INC. PLATIN00 PLATINUM GRAPHICS INC. PARISA00 PARIS AUTOMOTIVE SUPPLY INC. CHERRY00 CHERRY VALLEY TRACTOR SALES BUCKSC00 BUCKS COUNTY INTERNATIONAL INC	STREETS&ROADS Motor Veh Parts	22-00756	blanket: Parts/Supplies	96.63	0.00	B
		22-00972	blanket: Parts/Supplies	28.00	0.00	B
		22-00973	blanket:Parts & Supplies	137.85	0.00	B
		22-00975	Graphics for #003 and #004	400.00	0.00	
		22-01286	blanket: Parts/Supplies	222.13	0.00	B
		22-01301	Parts for #620	211.20	0.00	
		22-01340	Parts for #612	<u>3,271.77</u> 4,367.58	0.00	
2-01-26-290-001-314 FOSTER00 FOSTER & CO INC.	STREETS&ROADS Serv - Other	22-01158	blanket: Supplies	508.33	0.00	B
	Extd Total: STREETS & ROADS MAINTENANCE			5,628.56		
	Department Total: PUBLIC WORKS			5,628.56		

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TOWNSHIP OF PLAINSBORO
Bill List By Budget Account

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Department: BLDGS & GNDS						
Extd: BLDGS & GNDS						
2-01-26-310-001-232	BLDGS & GNDS Supp-Custodial					
NJSTAT03	NJ STATE DISTRIBUTION CENTER	22-00884	Toilet Tissue	354.36	0.00	
REDICA00	REDICARE LLC	22-01226	Building/Staff supplies	30.76	0.00	B
WBMAS000	W.B. MASON COMPANY INC.	22-01285	Hand Towels	<u>1,074.24</u>	0.00	
				1,459.36		
2-01-26-310-001-250	BLDGS & GNDS Maint - HVAC Maintenance					
FLUIDI00	EMCOR SERVICES / FLUIDICS INC	22-01165	Monthly Service	23,590.00	0.00	
2-01-26-310-001-251	BLDGS & GNDS Maint - Equip					
ALLIAN01	ALLIANCE COMMERCIAL PEST CNTL	22-00945	Blanket: Monthly Service	60.00	0.00	B
JERSEY07	JERSEY ELEVATOR	22-01076	Blanket: Monthly Maintenance	309.87	0.00	B
TREASU17	TREASURER STATE OF NEW JERSEY	22-01166	Elevator Inspect.Fee: Library	258.00	0.00	
CSLWAT00	CSL WATER QUALITY INC.	22-01195	Water Treatment: Library	850.00	0.00	
TREASU17	TREASURER STATE OF NEW JERSEY	22-01230	Elevator Inspect. Fee: Admin	258.00	0.00	
SPECIA02	SPECIALIZED FIRE SECURITY INC	22-01350	Annual Monitoring: Recreation	<u>420.00</u>	0.00	
				2,155.87		
2-01-26-310-001-253	BLDGS & GNDS Maint - Other					
GRAING00	GRAINGER GOV. CALL CENTER	22-01194	Bottle Filling Station	1,559.15	0.00	
JAMMER00	LOUIS A. JAMMER CO INC.	22-01227	Door #2 Service Call	<u>298.50</u>	0.00	
				1,857.65		
2-01-26-310-001-306	BLDGS & GNDS Serv - Custodial					
COMPLE01	COMPLETE CARE MAINTENANCE	22-00224	Cleaning Services: Preserve	240.00	0.00	B
COMPLE01	COMPLETE CARE MAINTENANCE	22-01059	Cleaning Services: Preserve	160.00	0.00	B
CLEANI01	CLEANING SVCS OF HUDSON VALLEY	22-01074	Blanket: Monthly charges	<u>4,181.08</u>	0.00	B
				4,581.08		
2-01-26-310-001-318	BLDGS & GNDS Trash Removal					
MIDCOW00	REPUBLIC SERVICES OF NJ	22-01228	Blanket: Monthly Charges	866.94	0.00	B
2-01-26-310-001-319	BLDGS & GNDS Landscape Services					
ONSITE00	ON-SITE LANDSCAPE MAINT INC	22-01159	MOW & WEED	1,800.00	0.00	B
				36,310.90		
	Extd Total: BLDGS & GNDS			36,310.90		
	Department Total: BLDGS & GNDS			41,939.46		
	CAFR Total:					
Department: SENIOR CITIZEN						
Extd: RECREATION						
2-01-28-370-001-359	RECREATION Park/Rec Equip					
WBMAS000	W.B. MASON COMPANY INC.	22-00760	LC-Lenny new chair	499.00	0.00	
LOWESH00	LOWE'S HOME IMPROV WAREHOUSE	22-01208	TM-Preserve supplies	<u>311.54</u>	0.00	B
				810.54		
2-01-28-370-001-382	RECREATION Programs-Other					
SHOPRI00	SAKER SHOP RITES INC.	22-00392	TM-Family Events, Spring/Summer	51.02	0.00	

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-28-370-001-382	RECREATION Programs-Other		Continued			
NATURE01 Nature Watch		22-00550	TM-Supplies for Preserve	333.04	0.00	
MILLER03 TARA MILLER		22-01187	TM-worms for turtles	70.45	0.00	
				<u>454.51</u>		
	Extd Total: RECREATION			1,265.05		
	Department Total: SENIOR CITIZEN			1,265.05		
Department: MAINT OF PARKS						
Extd: MAINTENANCE OF PARKS						
2-01-28-375-001-233	MAINT OF PARKS Sup-Misc.					
PACKET00 PACKET MEDIA LLC		22-01056	Pesticide Notice 05/06/22	35.70	0.00	
2-01-28-375-001-373	MAINT OF PARKS Equip Rental					
JOHNNY01 JOHNNY ON THE SPOT LLC		22-01351	Monthly Service/Rental	830.00	0.00	
	Extd Total: MAINTENANCE OF PARKS			865.70		
	Department Total: MAINT OF PARKS			865.70		
	CAFR Total:			2,130.75		
Department: LIBRARY						
Extd: MUNICIPAL LIBRARY						
2-01-29-390-001-393	LIBRARY Statutory Obligation					
BOARD000 BD TRUSTEES-PLAINSBORO LIBRARY		22-00789	Library Support April-Dec 2022	162,560.00	0.00	B
	Extd Total: MUNICIPAL LIBRARY			162,560.00		
	Department Total: LIBRARY			162,560.00		
	CAFR Total:			162,560.00		
Department: UTILITY AND BULK PURCHASES						
2-01-31-430-001-430	Electricity					
PSEG0001 PSE&G		22-01347	Electric & Gas 4/21/22-5/19/22	2,499.49	0.00	
PSEG0001 PSE&G		22-01380	Electric & Gas Mar-May 2022	6,547.51	0.00	
				<u>9,047.00</u>		
	Extd Total:			9,047.00		
	Department Total: UTILITY AND BULK PURCHASES			9,047.00		
2-01-31-435-001-435	Street Lights					
PSEG0001 PSE&G		22-01347	Electric & Gas 4/21/22-5/19/22	12,699.09	0.00	
	Extd Total:			12,699.09		
	Department Total:			12,699.09		
Department: UTILITY EXPENS						
2-01-31-440-001-440	Telephone					
COMCAS01 COMCAST		22-01345	Business Internet - Mun Bldg	208.35	0.00	
VERIZ005 VERIZON WIRELESS		22-01403	Telephone Svc 5/4/22-6/3/22	320.89	0.00	

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Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-31-440-001-440 VERIZ005 VERIZON WIRELESS	Telephone	22-01404	Telephone Svc 5/4/22-6/3/22	608.20 <u>1,137.44</u>	0.00	
	Extd Total:			1,137.44		
	Department Total:		UTILITY EXPENS	1,137.44		
2-01-31-445-001-445 ELIZAB00 NEW JERSEY AMERICAN WATER	Water	22-01342	Water Service 4/26/22-5/27/22	60.20	0.00	
	Extd Total:			60.20		
	Department Total:			60.20		
2-01-31-446-001-446 PSEG0001 PSE&G	Nat Gas/Propane	22-01347	Electric & Gas 4/21/22-5/19/22	312.10	0.00	
	Extd Total:			312.10		
	Department Total:			312.10		
2-01-31-460-001-460 NATION17 NATIONAL FUEL OIL INC. NATION17 NATIONAL FUEL OIL INC.	Gasoline/Diesel	22-00729 22-01130	Gas/Diesel Gas/Diesel	6,142.59 <u>2,009.16</u> 8,151.75	0.00 0.00	B B
	Extd Total:			8,151.75		
	Department Total:			8,151.75		
	CAFR Total:			31,407.58		
Department: COURT						
Extd: MUNICIPAL COURT						
2-01-43-490-001-221 TAYLOR00 TAYLOR COMMUNICATIONS INC.	COURT Printing	22-00999	Cranbury Traffic Tickets	452.00	0.00	
2-01-43-490-001-292 LANGUA00 LANGUAGE SERVICES ASSOCIATES	COURT Legal - Other	22-01191	Language Services	110.10	0.00	
	Extd Total:		MUNICIPAL COURT	562.10		
2-01-43-490-002-231 WBMAS000 W.B. MASON COMPANY INC.	COURT Supp-Comp/Photo	22-01051	Office and Computer Supplies	84.81	0.00	
2-01-43-490-002-234 WBMAS000 W.B. MASON COMPANY INC. WBMAS000 W.B. MASON COMPANY INC. WBMAS000 W.B. MASON COMPANY INC.	COURT Supp-Office	22-01245 22-01267 22-01269	Office Supplies Power Strips Office Supplies	27.48 56.25 <u>39.51</u> 123.24	0.00 0.00 0.00	
2-01-43-490-002-251 LASERS00 CENTRAL TECHNOLOGY INC.	COURT Maint - Equip	22-01281	White Glove Maint July 2022	447.00	0.00	

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TOWNSHIP OF PLAINSBORO
Bill List By Budget Account

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
2-01-43-490-002-445 ELIZAB00 NEW JERSEY AMERICAN WATER	COURT Water	22-01342	Water Service 4/26/22-5/27/22	348.14	0.00	
	Extd Total:			1,003.19		
	Department Total: COURT			1,565.29		
	CAFR Total:			1,565.29		
Department: TAXES PAYABLE						
2-01-55-001-002-001 PLAIN06 PLAINSBORO TWP	Fire District Taxes payable	22-00578	2022 Tax Levy	483,525.00	0.00	B
	Extd Total:			483,525.00		
	Department Total: TAXES PAYABLE			483,525.00		
	CAFR Total:			483,525.00		
	Fund Total: CURRENT FUND BUDGET			773,194.16		
	Year Total:			773,194.16		
Fund: CAPITAL FUND						
Department: CLERK						
Extd: ORD:# 20-04 2020 BOND ORDINANCE						
C-04-55-120-004-350 PENNON00 PENNONI ASSOCIATES, INC. MUELLE00 Mueller & Associates	ORD:# 20-04 Section 20 Costs	22-00659	Master Plan	11,572.50	0.00	B
		22-01363	P21-09 Master Plan Update Ph 1	343.00	0.00	
				11,915.50		
	Extd Total: ORD:# 20-04 2020 BOND ORDINANCE			11,915.50		
	Department Total: CLERK			11,915.50		
Extd: ORD:# 21-05 2021 BOND ORDINANCE						
C-04-55-121-005-352 GOVCON00 GOVCONNECTION INC.	ORD:# 21-05 Computer Equipment	22-00280	Smart UPS 220VA LCD RM	2,508.28	0.00	
C-04-55-121-005-520 TOPLIN00 TOP LINE CONSTRUCTION CORP.	ORD:# 21-05 Road Improvements/Rehab.	21-01479	Scotts Corner Road Improv	21,392.86	0.00	B
	Extd Total: ORD:# 21-05 2021 BOND ORDINANCE			23,901.14		
	Department Total:			23,901.14		
Extd: ORD:# 22-06 2022 BOND ORDINANCE						
C-04-55-122-006-360 LOWESH00 LOWE'S HOME IMPROV WAREHOUSE	ORD:# 22-06 Public Works Equipment	22-01311	Riding Lawn Mower - Preserve	1,952.07	0.00	
	Extd Total: ORD:# 22-06 2022 BOND ORDINANCE			1,952.07		
	Department Total:			1,952.07		
	CAFR Total:			37,768.71		
	Fund Total: CAPITAL FUND			37,768.71		
	Year Total:			37,768.71		

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Bill List By Budget Account

Budget Account Vendor	Description	P.O. Id	P.O. Description	Amount	Void Amount	PO Type
Fund:	ANIMAL CONTROL TRUST					
T-12-56-850-001-801	Animal Control Trust Expend					
EASTWI00	EAST WINDSOR POLICE DEPARTMENT	22-01297	Animal Control	2,511.00	0.00	
	Extd Total:			2,511.00		
	Department Total:			2,511.00		
	CAFR Total:			2,511.00		
	Fund Total: ANIMAL CONTROL TRUST			2,511.00		
T-20-56-850-001-808	Reserve - Recreation Programs					
AMAZIN01	JERSEY INSTRUCTIONAL SPORTS	22-01032	CB-Spring 2022 Classes	1,152.00	0.00	
T-20-56-850-001-813	Reserve - Founder's Day					
ROMEOS00	ROMEIO'S RESTAURANT	22-01308	KN-FD Pizzas	85.00	0.00	
	Extd Total:			1,237.00		
	Department Total:			1,237.00		
	CAFR Total:			1,237.00		
	Fund Total:			1,237.00		
	Year Total:			3,748.00		
Total Charged Lines: 174				Total List Amount: 816,063.55	Total Void Amount: 0.00	

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Bill List By Budget Account

Totals by Year-Fund Fund Description Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDG 1-01	1,352.68	0.00	1,352.68	0.00	0.00	1,352.68
CURRENT FUND BUDG 2-01	773,194.16	0.00	773,194.16	0.00	0.00	773,194.16
CAPITAL FUND C-04	37,768.71	0.00	37,768.71	0.00	0.00	37,768.71
ANIMAL CONTROL TR T-12	2,511.00	0.00	2,511.00	0.00	0.00	2,511.00
T-20	1,237.00	0.00	1,237.00	0.00	0.00	1,237.00
Year Total:	3,748.00	0.00	3,748.00	0.00	0.00	3,748.00
Total of All Funds:	816,063.55	0.00	816,063.55	0.00	0.00	816,063.55

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TOWNSHIP OF PLAINSBORO
Bill List By Project Id

P.O. Type: All
Range: First to Last
Format: Condensed

Open: N Paid: N Void: N
Rcvd: Y Held: Y Aprv: N
Bid: Y State: Y Other: Y Exempt: Y

Project Id	Description	Amount	Void Amount	PO Type
15018	Princeton Glen Prelim/Fnl	1,651.50	0.00	
16-11-17A	Princeton University RECAP M10	454.48	0.00	
16-13-10	Princeton Abbey - St Joseph	39.52	0.00	
16-16-09	SJS Mapleton LLC a/k/a P11-08	39.52	0.00	
16-19-01	TK Design 660 Plainsboro Road	39.52	0.00	
16-19-18	Suez Water NJ 31 Maple Avenue	39.52	0.00	
16-20-03	777 Property Mgt LLC Site Plan	59.28	0.00	
Total Charged Lines: 8		Total Project Amount: 2,323.34	Total Void Amount: 0.00	

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TOWNSHIP OF PLAINSBORO
Bill List By Project Id

Totals by Year-Fund Fund Description	Fund	Project Total
	2-16	671.84
	2-17	1,651.50
Total of All Funds:		<u>2,323.34</u>

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

The Mayor opened the meeting for comments from the public.

There being no comments, it was MOVED by LEWIS 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 YATES and seconded by LEWIS that the meeting be adjourned at 7:34p.m.

Carol J. Torres, Township Clerk

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