

A Regular Meeting of the Township Committee of the Township of Plainsboro was called to order by Edmund C. Yates on February 11, 2026 at 7:00 p.m. in the Municipal Center located at 641 Plainsboro Road, Plainsboro, New Jersey.

Pledge of Allegiance led by Officer Stankiewicz.

The Township Clerk certified that the meeting was noticed as a Regular Meeting on January 2, 2026. Notices were sent to the Home News/Tribune, Princeton Packet and Trenton Times 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, and Committeepersons Neil Lewis, Nuran Nabi and Reeta Sharma. Also present were: Township Administrator Anthony Cancro, Assistant Township Administrator/Clerk, Carol J. Torres, Deputy Township Clerk Jesenia L. Velazquez, Township Attorney Designee Carl Taylor, Chief Financial Officer Ehab Salama, Chief/Director of Public Safety Eamon Blanchard, Director of Planning and Zoning Bonnie Flynn, Honorable Mayor Emeritus Peter A. Cantu, and Honorable Mayor of East Brunswick Brad Cohen. There were fifty-one (51) interested citizens and no members of the press present.

Deputy Township Clerk Jesenia Velazquez issued the Oath of Office to Reeta Sharma

The Mayor announced the following Township Committee Liaisons for 2026:

Administration and Finance – Edmund C. Yates
Planning, Code Enforcement, Environmental Advisory Committee – David Bander
Department of Recreation and Community Services, Historical Society – Reeta Sharma
Public Safety, Municipal Court – Neil Lewis
Public Works, Council of Community Associations, Parks and Open Space,
Cable Television – Nuran Nabi

Presentation 2025 Officer of the Year – Bruce Stankiewicz

It was MOVED by LEWIS and seconded by BANDER that the minutes from January 2, 2026, be approved.

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

It was MOVED by NABI and seconded by BANDER that the minutes from January 14, 2026, be approved.

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

It was MOVED by LEWIS and seconded by BANDER that the minutes from January 28, 2026, be approved.

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

It was MOVED by BANDER and seconded by LEWIS that the executive session minutes from January 14, 2026, be approved.

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

It was MOVED by NABI and seconded by YATES that the minutes from January 28, 2026, be approved.

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

The Mayor opened the meeting for comments from the public.

Lisa Chandler Hochman, 10 Monmouth St. -requested assistance from the Plainsboro Police Department to enforce snow removal on privately owned sidewalks.

Chief/Director of Public Safety Eamon Blanchard addressed the resident's concern and will follow up with the property owners regarding snow removal or issuance of citation enforcement.

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

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

This being the time and place for a public hearing on, AN ORDINANCE TO SUPPLEMENT PART II GENERAL LEGISLATION, CHAPTER 96 ENTITLED 'VEHICLES AND TRAFFIC' OF THE CODE OF THE TOWNSHIP OF PLAINSBORO, the Mayor opened the meeting for comments from the public.

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

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

It was MOVED by LEWIS and seconded by NABI that the Ordinance be adopted.

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

O-26-01 AN ORDINANCE TO SUPPLEMENT PART II GENERAL LEGISLATION, CHAPTER 96 ENTITLED 'VEHICLES AND TRAFFIC' OF THE CODE OF THE TOWNSHIP OF PLAINSBORO

WHEREAS, the Township of Plainsboro desires to supplement the Township's Ordinance to include additional bus stops consistent with New Jersey Transit Bus Routes;

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

SECTION I.

The Code of the Township of Plainsboro, New Jersey, Part II General Legislation, Chapter 96 'Vehicles and Traffic', Article VI "Schedules", Section 96-17.2 "Schedules X: Bus Stops" shall be supplemented as follows:

The locations described are hereby designated as bus stops. No vehicle other than an omnibus picking up or discharging passengers shall be permitted to occupy said location between the distances indicated.

Municipal Roadway

- I. Along Plainsboro Road (CR 614), eastbound, on the southerly side thereof at:

- 6. Riverwalk – Near side
Beginning at the westerly curb line of Riverwalk and extending 105' westerly therefrom. (Stop ID 33437).
- J. Along Plainsboro Road (CR 614), westbound, on the northerly side thereof at:
- 5. Riverwalk – Far side
Beginning at the prolongation of westerly curb line of Riverwalk and extending 100 feet westerly therefrom (Stop ID 33445).

SECTION II.

In the event that any portion of these Ordinances are found to be invalid for any reason by any Court of competent jurisdiction, such judgment shall be limited in its effect only to the portion of the Ordinance actually adjudged to be invalid, and the remaining portions of the Ordinances shall be deemed severable therefrom and shall not be affected.

SECTION III.

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

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

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

R-26-50 RESOLUTION TO REFUND RECREATION FEES

WHEREAS, Ordinance Number 0-94-13 authorizes, upon written request, refunds of recreation program fee; and

WHEREAS, a written request has been received for a refund for Spring 2025 Intermediate/Advanced Pickleball, for Eileen Harpell, canceled due to insufficient registrations, excluding administrative fees in accordance with the refund policy; and

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Plainsboro hereby authorizes the following program fee refund:

<u>Refund To</u>	<u>Fee Paid</u>	<u>Administrative Fees Deducted</u>	<u>Refund</u>
Eileen Harpell 7 Margaret Drive Dayton, NJ 08810	\$228.57	\$12.57	\$216.00

R-26-51 RESOLUTION AUTHORIZING REFUND – 2025 COMMUNITY GARDENS SECURITY DEPOSITS

WHEREAS, in 2025 several Plainsboro residents were given the opportunity to utilize a plot at Community Gardens for their own plantings; and

WHEREAS, there was a concern about the possibility of additional costs needing to be incurred by the Township of Plainsboro in order to return these plots to their original condition; and

WHEREAS, the Township of Plainsboro required each gardener to submit a \$50.00 security deposit in the event that their plot was abandoned or not cleaned up at the end of the season; and

WHEREAS, the season has now ended and those residents, who have properly returned their plot in an acceptable condition, are now entitled to a return of their security deposit; and

WHEREAS, some residents desire to have security deposits applied to the upcoming season; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Plainsboro, County of Middlesex, that the Chief Financial Officer is authorized to return the security deposit for 2025 to those recipients who, as per the Department of Public Works, have satisfactorily cleared their plots.

BE IT FURTHER RESOLVED, that if a resident's intention is to apply for a plot in the upcoming year, the resident may request in writing that the \$50.00 security deposit not be refunded from the current year, but be applied to the 2026 season's security deposit.

R-26-52 RESOLUTION ACCEPTING INSPECTION FEES AND PERFORMANCE GUARANTY FOR ROW NO. 1553 UNITED TERRAIN GROUP, 10 BROOKSIDE COURT – DRIVEWAY BLOCK 1101, LOT 75

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

WHEREAS, the Township Engineer set forth the posting of inspection fees in the amount of \$150.00 and performance guaranty fees in the amount of \$1,750.00 for United Terrain Group; and

WHEREAS, United Terrain group posted check no. 13821 in the amount of \$150.00 for inspection fees and check no. 3375 in the amount of \$1,750.00 for performance guaranty; and

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Plainsboro hereby accepts the inspection, and the performance guaranty fees from United Terrain Group.

R-26-53 RESOLUTION RELEASING INSPECTION FEES FOR ROW NO. 1540 PSEG 29 & 30 HAMILTON LANE, BLOCKS 801 AND 802, LOTS 28 AND 1

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 01036 in the amount of \$500.00 for inspections fees; and

WHEREAS, the Township Committee of the Township of Plainsboro accepted the funds as presented by PSEG on September 10, 2025 by resolution 25-226; and

WHEREAS, the Township Engineer has certified that the work is complete and that the remaining inspection fees can be released to PSEG; and

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Plainsboro hereby releases the remaining inspection fees in account no. 25007 in the amount of \$125.00 to PSEG.

**R-26-54 RESOLUTION RELEASING INSPECTION FEES FOR ROW NO.
1522 PSEG - 4 EIKER ROAD**

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.1011 00825 in the amount of \$500.00 for inspections fees; and

WHEREAS, the Township Committee of the Township of Plainsboro accepted the inspection fees as presented by PSEG on December 11, 2024 with resolution 24-297; and

WHEREAS, the Township Engineer has certified that the work is complete and that the remaining inspection fees can be released to PSEG; and

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Plainsboro hereby releases the inspection fees in account no. 24018 in the amount of \$235.50 to PSEG.

**R-26-55 RESOLUTION RELEASING INSPECTION FEES FOR ROW NO. 1524
PSEG - 100 PLAINSBORO ROAD**

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

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

WHEREAS, PSEG posted check no.1011 00848 in the amount of \$500.00 for inspections fees; and

WHEREAS, the Township Committee of the Township of Plainsboro accepted the inspection fees as presented by PSEG on December 11, 2024 with resolution no. 24-295; and

WHEREAS, the Township Engineer has certified that the work is complete and the remaining inspection fees can be released to PSEG; and

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Plainsboro hereby releases the remaining inspection fees in account no. 24020 in the amount of \$280.00 to PSEG.

**R-26-56 RESOLUTION RELEASING DEVELOPER'S ESCROW FEES TO P22-12 ASPEN
POWER PARTNERS LLC. AS SUCCESSOR TO PPL SAFARI HOLDINGS, LLC., SOLAR
AT 600 AND 650 COLLEGE ROAD EAST MINOR SITE PLAN APPLICATION
BLOCK 701, LOTS 10 AND 11**

WHEREAS, the Township has certified that the review is complete, and the remaining developer's escrow fees can be released to Aspen Power Partners LLC. as successors to PPL Safari Holdings, LLC.

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Plainsboro hereby releases the remaining developer's escrow fees in account no. 16-22-12 in the amount of \$1,251.10 to Aspen Power Partners LLC.

R-26-57 RESOLUTION RELEASING MAINTENANCE BOND AND INSPECTION ESCROW FEES FOR P18-05 SIEMENS SOLAR - HIGH TECH LANDSCAPES, INC. MINOR SITE PLAN APPLICATION, BLOCK 703, LOT 12

WHEREAS, High Tech Landscapes, Inc. has requested the release of the maintenance guaranty for Siemens Solar Energy Canopy; and

WHEREAS, Bond No. HICNE-10-181-0534-MB in the amount of \$3,636.00 was accepted by resolution 23-302 on November 8, 2023 and inspection escrow fees in the amount of \$5,885.35 was accepted by resolution 18-253 on August 8, 2018; and

WHEREAS, the Township Engineer has certified that these improvements are complete and that said maintenance bond and inspection escrow fees can be released; and

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Plainsboro hereby releases Maintenance Bond No. HICNE-10-181-0534-MB in the amount of \$3,636.00 and the remaining inspection escrow fees in account no. 18009 in the amount of \$1,068.18 to High Tech Landscapes, Inc.

R-26-58 RESOLUTION AUTHORIZING PROFESSIONAL SERVICES AGREEMENT BETWEEN TOWNSHIP OF PLAINSBORO AND SAVE, A FRIEND TO HOMELESS ANIMALS

WHEREAS, the Township of Plainsboro ("Township") has a need for the humane care, boarding and transportation of stray animals; and

WHEREAS, SAVE, a Friend to Homeless Animals located at 1010 Route 601, Skillman, NJ 08558 can provide those services; and

WHEREAS, the term of the agreement shall be from January 1, 2026 through December 31, 2026; and

WHEREAS, SAVE, a Friend to Homeless Animals has indicated that it will agree to abide by the terms of the Agreement attached hereto.

NOW, THEREFORE, BE IT RESOLVED, on this 11th day of February 2026, by the Township Committee of the Township of Plainsboro, County of Middlesex, State of New Jersey, that the Township is hereby authorized and approved to enter into an agreement with SAVE, a Friend to Homeless Animals for the humane care, boarding and transportation of stray animals pursuant to an Agreement between the parties; and

BE IT FURTHER RESOLVED that the Mayor and Township Clerk are authorized to execute the agreement in the form attached hereto on behalf of the Township.

(SEE EXHIBIT "A" PAGES 1 OF 4 INCLUSIVE)

Township of Plainsboro

Agreement for Animal Care and Sheltering Services

THIS AGREEMENT made this _____ day of _____, 2026, by and between SAVE, A Friend to Homeless Animals (hereinafter referred to as ("SAVE"), 1010 Route 601, Skillman, New Jersey 08558 and Township of Plainsboro, a municipal corporation of the State of New Jersey with offices at 641 Plainsboro Road, Plainsboro, NJ 08536-2094 (hereinafter referred to as "Plainsboro").

WHEREAS, SAVE is a non-profit corporation of the State of New Jersey which houses animals and places them for adoption;

WHEREAS, Plainsboro, by and through its Animal Control Officer, takes custody of stray animals in accordance with N.J.S.A. 4:19-15.16;

WHEREAS, Plainsboro, from time to time, has a need for a facility for the boarding of animals it has impounded;

WHEREAS, SAVE is willing to accept such animals subject to conditions set forth herein;

WHEREAS, the Parties agree to memorialize their rights and responsibilities toward each other and to establish procedures for the orderly handling of situations involving the placement of animals with SAVE.

IN CONSIDERATION OF the mutual promises herein and for other good and valuable consideration, the Parties agree as follows:

1. **PAYMENT** – SAVE will provide invoices by the 10th of each month. Plainsboro shall pay, based on submitted invoices, the below stated fees, so that SAVE will guarantee space for routine boarding of stray dogs and cats at its facility. Invoices will be based on boarding and adoption transfer fees listed below. Invoices will be provided and payments will be made monthly, subject to municipal approval. Payments will be made on a monthly basis within 30 days of receipt of invoice. An additional fee of \$50 will be assessed for late payments exceeding 30 days and every 30 days thereafter. SAVE also reserves the right to suspend services for lack of payment.
2. **BOARDING FEES** – The daily boarding rate shall be **\$40 per day** for dogs and cats.
3. **ADOPTION OF ANIMALS** – After the (7) day holding period, if an animal housed at SAVE is not claimed by its owner, the animal will automatically pass into SAVE's ownership and it

will endeavor to place the animal for adoption. Should SAVE decline to take ownership of the animal, it must so advise Plainsboro's Animal Control Officer and Plainsboro shall then be obligated to make alternative arrangements for the animal.

4. NOTIFICATION TO SAVE FOR PLACEMENT AND 24-HOUR ACCESS- Plainsboro shall immediately notify SAVE of the need for placement of stray dogs or cats and shall provide all available information concerning the condition of the animal. The Animal Control Officer, or his/her designee, as well as the Plainsboro Police Department, shall have 24-hour access to the SAVE facility located at 1010 Route 601, Skillman, for drop-off of those animals, but shall make all best efforts to provide prior notification to SAVE before dropping off an animal.
5. COMPLETION OF INTAKE FORMS- At the time of the delivery of a stray dog or cat by Plainsboro to SAVE, Plainsboro shall complete any forms required by SAVE; including but not limited to, Animal Control Report and SAVE's intake Form. Plainsboro shall provide all information available at the time concerning the legal standing of the animal, including but not limited to, the name and address of the actual or putative owner of the animal. Plainsboro shall be obligated to provide any additional information about the animal it acquires in Plainsboro's knowledge or possession. If an animal is dropped off after hours by a designee of the Plainsboro Township Police Department, the Animal Control Officer will complete the forms and confirm the status of the animal at SAVE on the next business day.
6. ANIMAL CARE – SAVE agrees to provide basic food and shelter and veterinary care to any animal accepted from Plainsboro for a period of up to seven (7) days in consideration of Plainsboro paying the daily boarding fees described in the Agreement. Plainsboro will authorize payment for veterinary care only for the prevention of suffering, prevention of communicable disease, or euthanasia. The fee for cat euthanasia shall be \$60; dog euthanasia shall be \$80.
7. TERM OF AGREEMENT – This agreement shall be for the period of one year and will commence on _____, ____ and expire on December 31, 2026. The agreement may be terminated by either party with 60 days written notice by certified, return receipt mail, overnight delivery, or hand delivery. Notice to Plainsboro shall be sent to the Township Manager located at 641 Plainsboro Road, Plainsboro, NJ 08536 (hereinafter referred to as "Plainsboro"). Notice to SAVE shall be sent to the Executive Director, SAVE, A Friend to Homeless Animals, 1010 Route 601, Skillman, NJ 08558.

8. **INDEPENDENT CONTRACTOR** – During the term if this Agreement, SAVE shall at all times act as an independent contractor and not as an employee of Plainsboro and has no authority to act as an agent or representative of Plainsboro or to enter into any financial or other contractual commitment on behalf of Plainsboro without the prior written approval of same granted in accordance with the law.
9. **COMPLIANCE WITH LAWS**—SAVE expressly agrees to strictly comply with all Federal, State, and local laws, regulations, and ordinances as may be applicable to performance of this contract.
10. **INSURANCE** – SAVE shall maintain the following amounts of insurance coverage during the course of this Agreement:
 - (1) Standard workers compensation insurance indemnifying SAVE against any loss arising from liability or injury sustained by any and all agents, servants, or employees of SAVE, who shall be entitled to compensation under the Workers Compensation Law of the State of New Jersey.
 - (2) Bodily injury and property damage, each person \$250,000.00, each occurrence \$500,000.00
 - (6) All certificates shall be issued by an insurer that has an AM Best rating of at least A+ and which is authorized to underwrite insurance risk for the specific lines of coverage by the Department of Insurance of the State of New Jersey. Said insurer shall provide at least sixty (60) days prior written notice to the Township of any cancellation or reduction in amounts or type of coverage. SAVE shall provide the Township with proof of said insurance, along with a certificate naming the Township as additional insured.

Township of Plainsboro

Agreement for Animal Care and Sheltering Services

IN WITNESS WHEREOF, the parties hereto have set their hands and seals the day and year first above written.

ATTEST:

TOWNSHIP OF PLAINSBORO

By: _____
Carol J. Torres,
Assistant Administrator/Clerk

By: _____
Edmund C. Yates, Mayor

WITNESS:

SAVE, A Friend to Homeless Animals

By: _____

By: _____
Heather Achenbach, Executive Director

**R-26-59 RESOLUTION AUTHORIZING PROFESSIONAL SERVICES AGREEMENT
BETWEEN TOWNSHIP OF PLAINSBORO AND PRINCETON ANIMAL HOSPITAL**

WHEREAS, the Township of Plainsboro ("Township") has a need for the animal veterinary services, boarding and transportation services for the care of animals; and

WHEREAS, Princeton Animal Hospital located at 726 Alexander Road, Princeton, New Jersey 08540 can provide those services; and

WHEREAS, those services shall specifically include emergency veterinary and maintenance services for animals brought to it by the Township Animal Control Officer; and

WHEREAS, the term of the agreement shall be from January 1, 2026 through December 31, 2026; and

WHEREAS, the Princeton Animal Hospital has indicated that it will agree to abide by the terms of the Agreement attached hereto.

NOW, THEREFORE, BE IT RESOLVED, on this 11th day of February 2026, by the Township Committee of the Township of Plainsboro, County of Middlesex, State of New Jersey, that the Township is hereby authorized and approved to enter into an agreement with Princeton Animal Hospital for veterinary services pursuant to an Agreement between the parties; and

BE IT FURTHER RESOLVED, the veterinary and housing services shall be provided by the Princeton Animal Hospital for the Township pursuant to its animal control needs; and

BE IT FURTHER RESOLVED that the Mayor and Township Clerk are authorized to execute the agreement in the form attached hereto on behalf of the Township.

(SEE EXHIBIT "B" PAGES 1 OF 6 INCLUSIVE)

**R-26-60 RESOLUTION AUTHORIZING THROUGH NJ STATE CONTRACT THE PURCHASE
AND INSTALLATION OF POLICE VEHICLE EMERGENCY LIGHTING AND
INSTALLATION FROM EAST COAST EMERGENCY LIGHTING**

WHEREAS the Township of Plainsboro may, by resolution, and without advertising for bids or obtaining quotations, purchase any goods or services as per N.J.S.A. 40A:11-11, under the NJ State Contract # T0106 Law Enforcement Firearms Supplies and Equipment, and

WHEREAS East Coast Emergency Lighting is an authorized vendor on NJ State Contract #T0106 Law Enforcement Firearms Supplies and Equipment and

WHEREAS the Township of Plainsboro wishes to purchase Police Vehicle Emergency Lighting and Installation for the Police Department not to exceed \$71,000.00 and

WHEREAS, the Chief Financial Officer has certified that funds are available for such purpose in Account #C-04-55-125-007-369.

NOW, THEREFORE, BE RESOLVED by the Township Committee of the Township of Plainsboro, that the contract for Police Vehicle Emergency Lighting and Installation is hereby awarded to East Coast Emergency Lighting utilizing NJ State Contract #T0106 in an amount not to exceed \$71,000.00, and,

PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT, made this 11th day of February, 2026 by and between the TOWNSHIP OF PLAINSBORO, 641 Plainsboro Road, Plainsboro, New Jersey 08536 (hereinafter referred to as "Township") and PRINCETON ANIMAL HOSPITAL, 726 Alexander Road, Princeton, New Jersey 08540 (hereinafter referred to as "Veterinarian").

WITNESSETH

WHEREAS, the Township has need of certain professional services for the care of stray dogs and cats.

WHEREAS, it is the desire of the Township to retain a Veterinarian to perform the services set forth herein.

NOW, THEREFORE, for and in consideration of the mutual covenants and promises between the parties hereto, it is hereby agreed as follows.

1. The Veterinarian shall perform routine and emergency veterinary services as requested by the Township:

a. All animals brought to the Township Veterinarian after regular business hours are to be preceded by a phone call. After hour drop offs should wait for a return call from the Veterinarian prior to drop off. Upon arrival at the hospital, the officer must sign the logbook on site and leave the appropriate written documents about the incident.

2. The fees for the Veterinarian's professional services will be calculated for services rendered in accordance with the 2026 Fee Schedule, as set forth in Exhibit A.

3. The Township shall be invoiced within fifteen (15) days of the end of each quarter for services performed during the previous quarter. Unless the Township questions the amount thereof, invoices shall be paid within thirty (30) days of receipt. The amount to be paid by the

Township for services rendered shall be reduced by the amount paid to the Veterinarian by other persons for those services rendered.

4. During the performance of this contract, the Veterinarian agrees as follows:

a. The Veterinarian will not discriminate against any applicant for employment because of age, race, creed, color, national origin, ancestry, marital status or sex. The Veterinarian will take affirmative action to ensure that such applicants are recruited, employed, and treated during employment without regard to their age, race, creed, color, national origin, ancestry, marital status or sex. Such action shall include, but not be limited to the following: employment, upgrading, demotion or transfer, recruitment or recruitment advertising, layoff or termination, rates of pay or other forms of compensation, and, selection for training, including apprenticeship. The Veterinarian agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the public agency compliance officer setting forth provisions of this non-discrimination cause.

b. The Veterinarian will, in all solicitations or advertisements for employees placed by or on behalf of the Veterinarian; state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status or sex.

c. The Veterinarian will send each labor union or representative of workers with which it has a collective bargaining agreement or other contract or understanding a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the Veterinarian's commitments under this Act and shall post copies of the notice in conspicuous places available for employees and applicants for employment.

d. The Veterinarian agrees to comply with any regulations promulgated by the State Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time.

5. The Veterinarian agrees to attempt in good faith to employ minority and female workers consistent with applicable county employment goals prescribed by *N.J.A.C. 17:27-5.2*, promulgated by the State Treasurer pursuant to P.L. 1975, c. 127, as amended and supplemented from time to time or in accordance with binding determination of the applicable county employment goals of the affirmative action office pursuant to *N.J.A.C. 17:27-5.2* promulgated by the State Treasurer pursuant to P.L. 175, c. 127, as amended and supplemented from time to time.

6. The Veterinarian agrees to inform, in writing, appropriate recruitment agencies in the area, including employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, natural origin, ancestry, marital status or sex, and that it will discontinue the use of any recruitment agency which engages in any direct or indirect discriminatory practices.

7. The Veterinarian agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal Law and applicable Federal Court decision.

8. The Veterinarian agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status or sex, and conform with the applicable

employment goals, consistent with the statutes and court decision of the State of New Jersey, and applicable Federal law and applicable Federal Court decisions.

9. The failure of the Township at any time to insist upon a strict performance of any terms, conditions and covenants herein shall not be deemed a waiver or any subsequent breach or default in terms, conditions and covenants herein contained.

10. This agreement shall be binding on the heirs, successors and assigns of each party hereto, but may not be assigned by either party.

11. The term of the Agreement shall be effective January 1, 2026 through December 31, 2026, subject to a sixty (60) day cancellation set forth as follows:

Either party may terminate this Agreement without cause upon written notice to the other party. In the event of termination, the Township's sole obligation to the Veterinarian shall be payment for all services performed up to date of their receipt of notice thereof, and for such additional services as the Township may specifically request the Veterinarian to undertake in order to complete any work in progress. The rate of compensation for all such services shall be stated in paragraph 2 herein.

12. Veterinarian shall be covered by professional liability insurance in the amount of One Million Dollars (\$1,000,000.00).

13. All notices given pursuant to this Agreement shall be in writing and delivered by

14. mailing same, by regular mail, to the respective parties at the addresses set forth below:

Dr. Christa Goeke, VMD
Princeton Animal Hospital
726 Alexander Road
Princeton, New Jersey 08540

Edmund C. Yates, Mayor
Township of Plainsboro
641 Plainsboro Road
Plainsboro, New Jersey 08536

15. This Agreement contains all the terms and conditions agreed upon by the parties hereto, and there are no other agreements between the parties regarding the subject matter of this Agreement.

16. No alterations, changes, modifications or variations of this Agreement or the terms thereof shall be valid unless in writing and signed by both parties hereto or their duly authorized representative.

17. This Agreement is made subject to and shall be construed and governed by the laws of the State of New Jersey.

IN WITNESS WHEREOF, and intending to be legally bound hereby, the parties have hereunto affixed their hands and seals the day and year first written above.

ATTEST:

TOWNSHIP OF PLAINSBORO

By: _____
Carol J. Torres,
Assistant Administrator/Clerk

By: _____
Edmund C. Yates, Mayor

WITNESS:

PRINCETON ANIMAL HOSPITAL

By: _____

By: _____
Dr. Christa Goeke, VMD

EXHIBIT A

2026 FEES FOR TOWNSHIP ANIMAL CONTROL

- Exams (ALL exams): \$90
 - Wellness/Nonwell/New Patient
- Regular Boarding Dogs: \$45
- Regular Boarding Cats: \$30
- Isolation Charge (both dogs/cats): \$60
- Medical Boarding (Hospitalization): \$70
- Hospitalized Patient Exam: \$45
- Referral Labs: 1.5x regular list price

*All other services would be 10% off.

BE FURTHER RESOLVED that the Township Clerk shall forward a certified copy of this resolution to the following:

- Chief Financial Officer
- Township Administrator
- Chief of Police
- East Coast Emergency Lighting
200 Meco Drive
Millstone, NJ 08535

**R-26-61 RESOLUTION AWARDING THE EXTENSION OF A CONTRACT FOR
SPORTS PROGRAMS/CAMPS TO US SPORTS INSTITUTE INC.**

WHEREAS, the Township of Plainsboro has advertised bids to provide Sports Programs and Camps for the Recreation Department; and

WHEREAS, one bid was received at the bid opening held on Wednesday, January 3, 2024, at 11 a.m. at the Municipal Center, 641 Plainsboro Road, Plainsboro, New Jersey 08536; and

WHEREAS US Sports Institute, Inc. was the lowest responsible responsive bidder for the contract; and

WHEREAS, the Governing Body has determined that US Sports Institute Inc. has performed in an efficient and effective manner for the duration of the contract, and is desirous of granting a two (2) year extension as allowable under N.J.S.A 40A:11-15; and

WHEREAS, prices 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 Account # T-20-56-850-001-808.

NOW, THEREFORE, BE RESOLVED, by the Township Committee of the Township of Plainsboro, that the contract for Sports Programs and Camps is hereby extended for two (2) years to US Sports Institute, Inc., 4 Somerset Street, Whitehouse Station, New Jersey 08889.

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 Recreation
- US Sports Institute, Inc.
4 Somerset Street, Whitehouse Station, New Jersey 08889.

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

R-26-62 RESOLUTION CONCURRING THE PAYMENT OF BILLS

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

Proposal Page Extension Year 1						
Sport	Training	Classes	Camps			
	Net cost per hour	Net cost per hour	Half day A.M camp (9am to 12pm) net cost per hour	Half Day P.M camp (12:30pm 3:30pm) net cost per hour	Evening Camps	Pre K Camps
SOCCER YOUTH ADULT	\$127.50	\$23.46	\$13.94	\$7.82	\$13.94	
FLAG FOOTBALL YOUTH ADULT	\$127.50	\$23.46	\$13.94		\$13.94	
BASKETBALL YOUTH ADULT	\$127.50	\$23.46	\$13.94		\$13.94	
TENNIS YOUTH ADULT	\$127.50	\$23.46	\$16.32		\$16.32	
FIELD HOCKEY YOUTH ADULT	\$127.50	\$23.46	\$13.94		\$13.94	
VOLLEYBALL YOUTH ADULT	\$127.50	\$23.46	\$13.94		\$13.94	
LACROSSE YOUTH ADULT	\$127.50	\$23.46	\$13.94		\$13.94	
GOLF YOUTH ADULT	\$127.50	\$23.46	\$13.94		\$13.94	
CRICKET YOUTH	\$127.50	\$23.46	\$13.94		\$13.94	
RUGBY YOUTH	\$127.50	\$23.46	\$13.94		\$13.94	
MULTI SPORTS YOUTH	\$127.50	\$23.46	\$13.94	\$7.82	\$13.94	
PARENT&ME MULTI SPORTS SOCCER	\$127.50	\$23.46				
PRE-K MULTI SPORTS SOCCER TENNIS GOLF T-BALL TRACK & FIELD	\$127.50	\$23.46				\$14.97
Proposal Page Extension Year 2						
Sport	Training	Classes	Camps			
	Net cost per hour	Net cost per hour	Half day A.M camp (9am to 12pm) net cost per hour	Half Day P.M camp (12:30pm- 3:30pm) net cost per hour	Evening Camps	Pre K Camps
SOCCER YOUTH ADULT	\$130.05	\$23.93	\$14.22	\$7.98	\$14.22	
FLAG FOOTBALL YOUTH ADULT	\$130.05	\$23.93	\$14.22		\$14.22	
BASKETBALL YOUTH ADULT	\$130.05	\$23.93	\$14.22		\$14.22	
TENNIS YOUTH ADULT	\$130.05	\$23.93	\$16.65		\$16.65	
FIELD HOCKEY YOUTH ADULT	\$130.05	\$23.93	\$14.22		\$14.22	
VOLLEYBALL YOUTH ADULT	\$130.05	\$23.93	\$14.22		\$14.22	
LACROSSE YOUTH ADULT	\$130.05	\$23.93	\$14.22		\$14.22	
GOLF YOUTH ADULT	\$130.05	\$23.93	\$14.22		\$14.22	
CRICKET YOUTH	\$130.05	\$23.93	\$14.22		\$14.22	
RUGBY YOUTH	\$130.05	\$23.93	\$14.22		\$14.22	
MULTI SPORTS YOUTH	\$130.05	\$23.93	\$14.22	\$7.98	\$14.22	
PARENT&ME MULTI SPORTS SOCCER	\$130.05	\$23.93				
PRE-K MULTI SPORTS SOCCER TENNIS GOLF T-BALL TRACK & FIELD	\$130.05	\$23.93				\$15.27

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:

01/02/26	ACH	225.00	Heartland Fee	Current
01/02/26	1967W	422,239.89	ACR Health Insurance	Current
01/15/26	238547	6,429,929.00	School Tax	Current
01/21/26	ACH	528.00	Wageworks	Current

Payroll

01/02/26	Transfer	615,077.05	Gross Payroll-Employer Taxes
01/14/26	Transfer	581,486.70	Gross Payroll-Employer Taxes
01/28/26	Transfer	638,268.69	Gross Payroll-Employer Taxes

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

R-26-63

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 11, 2026.

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

It was MOVED by YATES and seconded by SHARMA that the following appointment be approved.

Environmental Advisory Comm. – 3 yr. Term Expiring 12/31/27- Hanif Payak

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

It was MOVED by YATES and seconded by NABI that the following appointment be approved.

Planning Bd. – 3 yr. Term Expiring 12/31/27 – Peter Cantu

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

It was MOVED by YATES and seconded by SHARMA that the following appointment be approved.

Planning Bd. (Alt. 1) – 2 yr. Term Expiring 12/31/27- Sanjeev Agrawal

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

It was MOVED by LEWIS and seconded by NABI that the following appointment be approved.

Zoning Bd. (Alt. 2) – 2 yr. Term Expiring 12/31/26- Sanjay Gupta

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

The Township Administrator provided updates regarding improvements at Morris Davison Park, the status of the municipal budget, and ongoing contract negotiations with the CWA Teamsters.

Old Business:

None

New Business:

Yates- Year of the Horse Chinese Lunar New Year upcoming events.

Correspondence was reviewed and no further action was required.

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

(SEE EXHIBIT “D” PAGE 1 OF 16 INCLUSIVE)

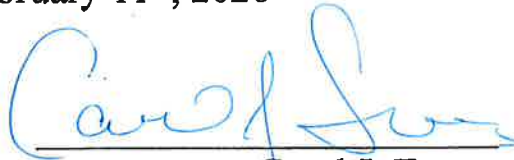
VOTE: YATES, YES; BANDER, YES; LEWIS, YES; NABI, YES; SHARMA, YES.

There being no further business, it was MOVED by LEWIS and seconded by BANDER that the meeting was adjourned at 7:23 p.m. to go into executive session.

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
February 11th, 2026



Carol J. Torres
Township Clerk

Budget Account		Description				
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type

CAFR:Insurance					
Department:INSURANCE					
Extd:LIABILITY INSURANCE					
5-01-23-210-001-329 INSURANCE - Deductibles					
GIFFOR01	GIFFORD AUTO BODY LLC	25-02913	Deductible-Repair Car #803	\$1,000.00	\$0.00

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TOWNSHIP OF PLAINSBORO
Bill List By Budget Account

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Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
5-01-23-210-001-329	INSURANCE - Deductibles		Account Continued			

Extd Total: LIABILITY INSURANCE

\$1,000.00

Department Total: INSURANCE

\$1,000.00

CAFR Total: Insurance

\$1,000.00

CAFR:Public Safety Functions

Department:POLICE

5-01-25-240-001-242	POLICE Firearms					
BROWNE01	BROWNELL'S	26-00135	Firearms Supplies	\$324.91	\$0.00	
5-01-25-240-001-255	POLICE Maint - Vehicle					
GEORGE04	GEORGE'S GARAGE & TOWING INC	26-00092	George's Oct - Dec 2025 Inv.	\$7,598.38	\$0.00	B
5-01-25-240-001-397	POLICE Firearms Range					
NJDEP002	NJ DEPT ENVIRONMENTAL PROTE	25-03045	Colliers Range Usage	\$4,000.00	\$0.00	
5-01-25-240-001-702	POLICE Computer Software					
MOTORO03	MOTOROLA SOLUTIONS INC.	25-03075	Service and travel OS Invoices	\$38,304.50	\$0.00	
Extd Total:				\$50,227.79		

Extd:FIRST AID ORGANIZATION-EMT

5-01-25-240-002-238	EMT Sup-First Aid					
VERALP00	V.E. RALPH & SON INC.	25-03125	Inv 491132 Defibtech Battery	\$178.22	\$0.00	
Extd Total: FIRST AID ORGANIZATI				\$178.22		
Department Total: POLICE				\$50,406.01		

Department:UNIFORM FIRE

Extd:FIRE

5-01-25-265-002-203	FIRE Seminar/Educate					
CONTIN00	CONTINENTAL FIRE & SAFETY INC	25-03123	Quote 25-2580 Liquid Smoke	\$715.00	\$0.00	
5-01-25-265-002-210	FIRE Uniforms/Shoes					
RMBRSK00	RMBR SKATE CO LLC	25-02207	Fire Dept. Patches	\$1,100.00	\$0.00	
GALLSI00	GALL'S LLC	25-03173	Lebrun Haix Boots - Guzy Pants	\$1,580.88	\$0.00	
				\$2,680.88		
5-01-25-265-002-216	FIRE Physicals					
PENNME00	TRUSTEES OF UNIV PENNSYLVANI	26-00193	FD Vol Physical - Bogert	\$665.00	\$0.00	
PENNME00	TRUSTEES OF UNIV PENNSYLVANI	26-00194	2025 New Hire x3 physicals	\$2,835.00	\$0.00	
				\$3,500.00		
5-01-25-265-002-234	FIRE Supp-Office					
DELAG01	ATLANTIC A PGM DE LAGE LANDEN	25-02317		\$189.89	\$0.00	
DELAG01	ATLANTIC A PGM DE LAGE LANDEN	25-02891	Monthly Invoice	\$189.89	\$0.00	
DELAG01	ATLANTIC A PGM DE LAGE LANDEN	25-02945	Monthly Invoice- November	\$189.89	\$0.00	
				\$569.67		

5-01-25-265-002-246 FIRE Elec /Battery

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TOWNSHIP OF PLAINSBORO
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Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
5-01-25-265-002-246	FIRE Elec /Battery		Account Continued			
MOTOR003	MOTOROLA SOLUTIONS INC.	25-02361	Battery	\$426.00	\$0.00	
MOTOR003	MOTOROLA SOLUTIONS INC.	25-02379	Audio Accessory	\$532.00	\$0.00	
				\$958.00		

5-01-25-265-002-251 FIRE Maint - Equip

CONTIN00	CONTINENTAL FIRE & SAFETY INC	25-02949	2.5 gallon water fire ext.	\$824.00	\$0.00	
BLOWHA00	THE BLOWHARD COMPANY LLC	25-03132	Quote 2025111340079 HRPB Combo	\$828.00	\$0.00	
				\$1,652.00		

Extd Total: FIRE

\$10,075.55

5-01-25-265-003-445 FIRE Hydrant Service

ELIZAB00	NEW JERSEY AMERICAN WATER	26-00153	WATER SVC 12/19/25-1/20/26	\$9,438.50	\$0.00	
				\$9,438.50		

Extd Total:

Department Total: UNIFORM FIRE

\$19,514.05

CAFR Total: Public Safety Functions

\$69,920.06

CAFR:Public Works Functions

Department:PUBLIC WORKS

Extd:STREETS & ROADS MAINTENANCE

5-01-26-290-001-240 STREETS&ROADS Motor Veh Parts

JERSEY08	JERSEY AUTO SUPPLY INC	25-03137	Parts & Supplies	\$269.80	\$0.00	B
NORCIA00	NORCIA CORPORATION	25-03260	Parts	\$400.00	\$0.00	B
NORCIA00	NORCIA CORPORATION	26-00049	Parts & Labor	\$549.59	\$0.00	
CAMPBE01	CAMPBELL FREIGHTLINER LLC	26-00051	Service Call #610	\$1,250.86	\$0.00	
				\$2,470.25		

5-01-26-290-001-254 STREETS&ROADS Traffic Signals

JENELE00	JEN ELECTRIC INC.	25-02764	Service Calls	\$930.28	\$0.00	B
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5-01-26-290-001-314 STREETS&ROADS Serv - Other

THEYAR00	THE YAROS COMPANY INC	25-03259	Snow Removal	\$7,000.00	\$0.00	B
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5-01-26-290-001-373 STREETS&ROADS Equip Rental

UNITED04	UNITED RENTALS (NORTH AMER)II	25-03169	Boom Vertical 20'-24'	\$951.00	\$0.00	
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5-01-26-290-001-412 STREETS&ROADS Salt & Sand

MORTON00	MORTON SALT, INC.	25-02937	Salt	\$1,673.98	\$0.00	B
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Extd Total: STREETS & ROADS MAI

\$13,025.51

Department Total: PUBLIC WORKS

\$13,025.51

Department:PUBLIC WORKS

Extd:SHADE TREE

5-01-26-300-001-314 SHADE TREE Serv - Other

RIVERV00	RIVERVIEW COs NORTH JERSEY L	25-02788	REMOVE BRUSH & LIMBS	\$3,420.00	\$0.00	
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Extd Total: SHADE TREE

\$3,420.00

Department Total: PUBLIC WORKS

\$3,420.00

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TOWNSHIP OF PLAINSBORO
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Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
Department:CONSERV/RECYCL						
Extd:CONSERVATION/RECYCLING CENTER						
5-01-26-305-001-410 CONSERV/RECYCL Fees/Permits						
CMEASS00	CME ASSOCIATES	26-00131	2025 Landfill Services	\$6,355.51	\$0.00	
Extd Total: CONSERVATION/RECYC				\$6,355.51		
Department Total: CONSERV/RECYC				\$6,355.51		
Department:BLDGS & GNDS						
Extd:BLDGS & GNDS						
5-01-26-310-001-232 BLDGS & GNDS Supp-Custodial						
NJSTAT03	NJ STATE DISTRIBUTION CENTER	25-02994	Blanket:Custodial Supplies	\$814.92	\$0.00	B
5-01-26-310-001-239 BLDGS & GNDS Hardware/Tools						
COSTEL00	BELLMORE HOME CENTER INC	25-02872	Tools & Supplies	\$91.41	\$0.00	B
5-01-26-310-001-250 BLDGS & GNDS Maint - HVAC Maintenance						
AMEINC00	A.M.E. INC.	26-00053	Remote Support	\$112.50	\$0.00	
5-01-26-310-001-251 BLDGS & GNDS Maint - Equip						
UNIFIR00	UNIFIRST CORP	25-02142	Monthly Service	\$168.62	\$0.00	B
JERSEY07	JERSEY ELEVATOR LLC	25-03136	Service Call: Library 12/4/25	\$905.00	\$0.00	
EMRPOW00	EMR POWER SYSTEMS, LLC	26-00119	Battery & Cable Replacement	\$1,194.30	\$0.00	
				\$2,267.92		
5-01-26-310-001-252 BLDGS & GNDS Maint-Bldg&Gnds						
BWAGNE00	B. WAGNER CONTRACTING LLC	25-01904	Service Calls	\$548.39	\$0.00	B
GRAING00	GRAINGER GOV. CALL CENTER	25-02909	Supplies/Parts	\$616.16	\$0.00	B
				\$1,164.55		
5-01-26-310-001-319 BLDGS & GNDS Landscape Services						
RIVERV00	RIVERVIEW COs NORTH JERSEY L25-02247		Mow & Weed	\$2,000.00	\$0.00	B
RIVERV00	RIVERVIEW COs NORTH JERSEY L25-02988		WEED SCHALKS ISLANDS	\$1,900.00	\$0.00	
				\$3,900.00		
Extd Total: BLDGS & GNDS				\$8,351.30		
Department Total: BLDGS & GNDS				\$8,351.30		
Department:COMM SERV ACT						
Extd:COMM SERV ACT						
5-01-26-325-001-283 COMM SERV ACT Snow Removal						
FORRES00	FORRESTAL VILL. COM. SVC ASSO25-03196		Snow Reimb.: 12/14/25: 7.1"	\$3,300.00	\$0.00	
Extd Total: COMM SERV ACT				\$3,300.00		
Department Total: COMM SERV ACT				\$3,300.00		
CAFR Total: Public Works Function:				\$34,452.32		

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TOWNSHIP OF PLAINSBORO
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Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
CAFR:Parks and Recreation						
Department:SENIOR CITIZEN						
Extd:RECREATION						
5-01-28-370-001-201	RECREATION Dues/Membership					
ANJEE000	ANJEE	25-03258	TM-Membership Dues 2026	\$220.00	\$0.00	
5-01-28-370-001-359	RECREATION Park/Rec Equip					
LOWESH00	LOWE'S HOME IMPROV WAREHOU	25-01429	SM-tools	\$60.24	\$0.00	B
TIMOTH00	TIMOTHY'S CTR FOR GARDENING	25-02427	TM-Fall Supplies	\$166.88	\$0.00	B
COSTEL00	BELLMORE HOME CENTER INC	25-02432	TM-Preserve Supplies	\$68.99	\$0.00	B
NJDEP002	NJ DEPT ENVIRONMENTAL PROTE	25-03067	TM-Exotic Animal Permit	\$124.00	\$0.00	
				<u>\$420.11</u>		
5-01-28-370-001-382	RECREATION Programs-Other					
ROMEOS00	ROMEO'S RESTAURANT	25-00778	TM-Pizza for volunteers	\$36.56	\$0.00	B
SHOPRI00	SAKER SHOP RITES INC.	25-03233	KS-Winter Break Movie & Camp	\$47.67	\$0.00	B
				<u>\$84.23</u>		
Extd Total: RECREATION				\$724.34		
Department Total: SENIOR CITIZEN				\$724.34		
Department:MAINT OF PARKS						
Extd:MAINTENANCE OF PARKS						
5-01-28-375-001-240	MAINT OF PARKS Motor Veh Parts					
CHERRY00	CHERRY VALLEY TRACTOR SALES	25-01599	Parts & Supplies	\$107.26	\$0.00	B
5-01-28-375-001-373	MAINT OF PARKS Equip Rental					
JOHNNY01	JOHNNY ON THE SPOT LLC	25-02324	Rental & Service	\$95.63	\$0.00	B
Extd Total: MAINTENANCE OF PARKS				\$202.89		
Department Total: MAINT OF PARKS				\$202.89		
CAFR Total: Parks and Recreation				\$927.23		
CAFR:Utilities & Bulk Purchases						
Department:UTILITY AND BULK PURCHASES						
5-01-31-430-001-430	Electricity					
PSEG0001	PSE&G	26-00154	ELECTRICITY 12/19/25-1/21/26	\$1,528.52	\$0.00	
Extd Total:				\$1,528.52		
Department Total: UTILITY AND BULK PURCHASES				\$1,528.52		
5-01-31-445-001-445	Water					
ELIZAB00	NEW JERSEY AMERICAN WATER	26-00149	WATER SVC 12/16/25-1/15/26	\$442.78	\$0.00	
ELIZAB00	NEW JERSEY AMERICAN WATER	26-00150	WATER SVC 12/16/25-1/16/26	\$1,090.42	\$0.00	
ELIZAB00	NEW JERSEY AMERICAN WATER	26-00151	WATER SVC 12/17/25-1/16/25	\$1,677.39	\$0.00	
ELIZAB00	NEW JERSEY AMERICAN WATER	26-00152	WATER SVC 12/18/25-1/16/26	\$55.86	\$0.00	
				<u>\$3,266.45</u>		

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Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
Extd Total:				\$3,266.45		
Department Total:				\$3,266.45		
5-01-31-460-001-460	Gasoline/Diesel					
NATION17	NATIONAL FUEL OIL INC.	25-02784	Diesel/Gas	\$3,632.70	\$0.00	B
Extd Total:				\$3,632.70		
Department Total:				\$3,632.70		
CAFR Total: Utilities & Bulk Purchas				\$8,427.67		
CAFR:Shared Services						
Department:POLICE						
Extd:INTERLOCAL WW-P BOE CLASS III OFFICERS						
5-01-42-240-004-210	WW-P BOE CLASS III Uniforms/Shoes					
GALLSI00	GALL'S LLC	25-03142	Class III H Flowers uniforms	\$2,513.34	\$0.00	
Extd Total: INTERLOCAL WW-P BOI				\$2,513.34		
Department Total: POLICE				\$2,513.34		
CAFR Total: Shared Services				\$2,513.34		
CAFR:Court & Public Defender						
Department:COURT						
Extd:MUNICIPAL COURT						
5-01-43-490-001-292	COURT Legal - Other					
LANGUA00	LANGUAGE SERVICES ASSOCIATE	26-00129	Language Line Services	\$382.20	\$0.00	
5-01-43-490-001-339	COURT Credit Card Charges					
PLAINS07	Plainsboro Municipal Court	26-00196	MERCHANT FEE'S	\$369.20	\$0.00	
CRANCT01	Cranbury Municipal Court	26-00197	MERCHANT FEE'S	\$555.02	\$0.00	
CRANCT02	Cranbury Municipal Court	26-00198	MERCHANT FEE'S	\$86.75	\$0.00	
PLAINS10	Plainsboro Municipal Court	26-00199	MERCHANT FEE'S	\$77.85	\$0.00	
				\$1,088.82		
Extd Total: MUNICIPAL COURT				\$1,471.02		
Department Total: COURT				\$1,471.02		
CAFR Total: Court & Public Defende				\$1,471.02		
5-01-99-000-000-026	Due County - PILOT 5% Portion Payable					
MIDDLE11	MIDDLESEX COUNTY	25-03315	DUE MIDD CTY FOR 4Q '25 PILOTS	\$70,521.03	\$0.00	
Extd Total:				\$70,521.03		
Department Total:				\$70,521.03		
CAFR Total:				\$70,521.03		
Fund Total: CURRENT FUND BUDGI				\$189,637.95		
Year Total:				\$189,637.95		

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TOWNSHIP OF PLAINSBORO
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Budget Account Description

Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
Fund:CURRENT FUND BUDGET						
CAFR:General Government						
Department:ADMIN						
Extd:ADMINISTRATION						
6-01-20-100-001-201	ADMIN Dues/Membership					
ASCAP000	ASCAP	26-00020	Annual licensing fee	\$500.00	\$0.00	
Extd Total: ADMINISTRATION				\$500.00		
Extd:GENERAL OPERATIONS						
6-01-20-100-003-222	GENERAL OPER Postage					
FEDERE00	FEDERAL EXPRESS	26-00145	OVERNIGHT SHIPPING 1/9/26	\$61.98	\$0.00	
6-01-20-100-003-233	GENERAL OPER Sup-Misc.					
WBMASO00	W.B. MASON COMPANY INC.	26-00210	Clerk - Planner - Carol	\$20.28	\$0.00	
6-01-20-100-003-234	GENERAL OPER Sup-Office					
WBMASO00	W.B. MASON COMPANY INC.	26-00078	Correction Tape - Josi/Stock	\$73.70	\$0.00	
WBMASO00	W.B. MASON COMPANY INC.	26-00105	OFFICE SUPPLIES - RECREATION	\$113.54	\$0.00	
WBMASO00	W.B. MASON COMPANY INC.	26-00206	COURT - SUPPLIES	\$196.30	\$0.00	
				\$383.54		
6-01-20-100-003-251	GENERAL OPER Maint - Equip					
DELAG00	DELAGE LANDEN FINANCIAL SV IN	26-00183	Postage Machine 1/15 - 2/14/26	\$221.02	\$0.00	
RICOHU00	RICOH USA INC.	26-00187	Cost Per Copy Copier - Pol Adm	\$174.47	\$0.00	B
RICOHU00	RICOH USA INC.	26-00234	Cost Per Copy Copier - HR	\$130.00	\$0.00	B
RICOHU00	RICOH USA INC.	26-00235	Cost Per Copy Copier - DPW	\$130.00	\$0.00	B
				\$655.49		
Extd Total: GENERAL OPERATIONS				\$1,121.29		
Department Total: ADMIN				\$1,621.29		
Department:HUMAN RES						
Extd:HUMAN RESOURCES						
6-01-20-105-001-216	HUMAN RES Physicals					
PENNME00	TRUSTEES OF UNIV PENNSYLVAN	26-00156	Pre-employment exam/testing	\$357.00	\$0.00	
6-01-20-105-001-353	HUMAN RES Software					
ADPPRL00	ADP LLC	26-00217	ADP PR/WFN, TIME/ATT, HUM CPTL	\$825.85	\$0.00	
Extd Total: HUMAN RESOURCES				\$1,182.85		
Department Total: HUMAN RES				\$1,182.85		
Department:CLERK						
Extd:TOWNSHIP CLERK						
6-01-20-120-001-224	CLERK Advertising					
THEHOM00	GANNETT NJ NEWSPAPERS	26-00121	Legal Ad No.11955730	\$63.18	\$0.00	

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Budget Account		Description				
Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
6-01-20-150-001-202	TAX ASSESSOR Conf/Convention					
RUTGER02	RUTGERS UNIVERSITY	26-00085	ASSESSMENT 101: MINI-CONFERENCE	\$424.00	\$0.00	
6-01-20-150-001-221	TAX ASSESSOR Printing					
MICROS01	MICROSYSTEMS-NJ.COM LLC	26-00091	POST CARDS	\$4,888.21	\$0.00	
6-01-20-150-001-314	TAX ASSESSOR Serv - Other					
MICROS01	MICROSYSTEMS-NJ.COM LLC	26-00090	SOFTWARE MAINTENANCE FOR 2026	\$2,620.00	\$0.00	
	Extd Total: TAX ASSESSOR			\$7,932.21		
	Department Total: TAX ASSESSOR			\$7,932.21		
Department:LEGAL						
ExId:LEGAL SERVICES						
6-01-20-155-001-292	LEGAL Legal - Other					
ROBERT07	ROBERT SCHWARTZ ATTY AT LAW	26-00081	Jan-Mar Public Defender Svcs	\$4,185.20	\$0.00	B
KELSOB01	KELSO & BURGESS	26-00082	Jan-Mar Twp Prosecutor	\$6,250.00	\$0.00	B
KELSOB01	KELSO & BURGESS	26-00155	All Municipal Prosecutor - Jan	\$750.00	\$0.00	
				\$11,185.20		
	Extd Total: LEGAL SERVICES			\$11,185.20		
	Department Total: LEGAL			\$11,185.20		
	CAFR Total: General Government			\$54,549.66		
CAFR:Code Enforcement						
Department:CONSTRUCTION						
ExId:CONSTRUCTION OFFICIAL						
6-01-22-195-001-233	CONSTRUCTION Sup-Misc.					
OLIVET00	FRANK OLIVETI	26-00168	Reimbursement for CJCOA	\$20.00	\$0.00	
	Extd Total: CONSTRUCTION OFFICIAL			\$20.00		
	Department Total: CONSTRUCTION			\$20.00		
	CAFR Total: Code Enforcement			\$20.00		
CAFR:Insurance						
Department:GROUP INS						
ExId:GROUP INSURANCE						
6-01-23-220-001-326	GROUP INS Employee Group - IN CAP					
ACRHEA00	NJ SOLUTIONS JOINT HLTH INS	FD26-00140	February health and RX	\$435,684.27	\$0.00	
METLIF00	METLIFE - GROUP BENEFITS	26-00157	February Group Life	\$1,876.30	\$0.00	
WAGEWO00	WAGEWORKS.INC.	26-00195	January FSA & plan renewal fee	\$417.11	\$0.00	
				\$437,977.68		
	Extd Total: GROUP INSURANCE			\$437,977.68		
	Department Total: GROUP INS			\$437,977.68		
	CAFR Total: Insurance			\$437,977.68		

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Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
CAFR:Public Safety Functions						
Department:POLICE						
6-01-25-240-001-203	POLICE Seminars					
JERSEY05	JERSEY SHORE SAFETY CONSULT	26-00116	Titen - EMD & Em. Telecomm	\$600.00	\$0.00	
NATION23	NAT'L ASSN FIELD TRAIN OFFICER	26-00142	Basic FTO - Titen	\$375.00	\$0.00	
NATION23	NAT'L ASSN FIELD TRAIN OFFICER	26-00213	Rodriguez - Basic FTO	\$375.00	\$0.00	
				\$1,350.00		
	Extd Total:			\$1,350.00		
	Department Total: POLICE			\$1,350.00		
Department:UNIFORM FIRE						
Extd:FIRE						
6-01-25-265-002-234	FIRE Supp-Office					
WBMASO00	W.B. MASON COMPANY INC.	26-00138	FIRE DEPT - CLEANING SUPPLIES	\$496.85	\$0.00	
6-01-25-265-002-252	FIRE Maint-Bldg&Gnds					
INTERS00	INTERSTATE WASTE SVC OF NJ IN	26-00192	FD Monthly Trash Svc - Feb 26	\$354.56	\$0.00	
	Extd Total: FIRE			\$851.41		
6-01-25-265-003-445	FIRE Hydrant Service					
ELIZAB00	NEW JERSEY AMERICAN WATER	26-00153	WATER SVC 12/19/25-1/20/26	\$9,438.49	\$0.00	
	Extd Total:			\$9,438.49		
	Department Total: UNIFORM FIRE			\$10,289.90		
	CAFR Total: Public Safety Functions			\$11,639.90		
CAFR:Public Works Functions						
Department:PUBLIC WORKS						
Extd:STREETS & ROADS MAINTENANCE						
6-01-26-290-001-201	STREETS&ROADS Dues/Membership					
PUBLIC12	PUBLIC WORKS ASSOC OF NJ	26-00055	2026 Membership:Blitz/Smethers	\$90.00	\$0.00	
6-01-26-290-001-240	STREETS&ROADS Motor Veh Parts					
JERSEY08	JERSEY AUTO SUPPLY INC	26-00058	Parts & Supplies	\$2,041.02	\$0.00	B
NORCIA00	NORCIA CORPORATION	26-00143	Blanket: Parts	\$200.12	\$0.00	B
JERSEY08	JERSEY AUTO SUPPLY INC	26-00170	Blanket: Parts & Supplies	\$1,720.14	\$0.00	B
				\$3,961.28		
6-01-26-290-001-314	STREETS&ROADS Serv - Other					
THEYAR00	THE YAROS COMPANY INC	26-00094	Snow Removal	\$51,050.00	\$0.00	B
	Extd Total: STREETS & ROADS MAI			\$55,101.28		
	Department Total: PUBLIC WORKS			\$55,101.28		
Department:CONSERV/RECYCL						

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Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
Extd:CONSERVATION/RECYCLING CENTER						
6-01-26-305-001-316	CONSERV/RECYCL Testing					
WATERW00	W.A.T.E.R. WORKS LABORATORY	26-00114	Well Testing	\$2,822.50	\$0.00	
Extd Total: CONSERVATION/RECYC				\$2,822.50		
Department Total: CONSERV/RECYI				\$2,822.50		
Department:BLDGS & GNDS						
Extd:BLDGS & GNDS						
6-01-26-310-001-232	BLDGS & GNDS Supp-Custodial					
WBMASO00	W.B. MASON COMPANY INC.	26-00169	Paper Towels: Preserve	\$267.96	\$0.00	
6-01-26-310-001-239	BLDGS & GNDS Hardware/Tools					
COSTEL00	BELLMORE HOME CENTER INC	26-00071	Tools & Supplies	\$128.49	\$0.00	B
6-01-26-310-001-251	BLDGS & GNDS Maint - Equip					
EPICSY00	EPIC SYSTEMS GROUP	26-00054	Non-Fire Commercial Monitoring	\$73.29	\$0.00	
JERSEY07	JERSEY ELEVATOR LLC	26-00066	Monthly Service	\$390.00	\$0.00	B
CSLWAT00	CSL WATER QUALITY INC.	26-00072	Water Treatment Services: Feb	\$1,200.00	\$0.00	
SHUPPE00	SHUPPER-BRICKLE EQUIPMENT	26-00184	Annual OSHA Inspection	\$622.00	\$0.00	
				\$2,285.29		
6-01-26-310-001-253	BLDGS & GNDS Maint - Other					
CHERRY00	CHERRY VALLEY TRACTOR SALES	26-00052	Parts & Supplies	\$146.61	\$0.00	B
6-01-26-310-001-306	BLDGS & GNDS Serv - Custodial					
ABSFAC00	ABS FACILITY SOLUTIONS LLC	26-00073	Monthly Service	\$5,612.39	\$0.00	B
6-01-26-310-001-410	BLDGS & GNDS Fees/Permits					
BLITZN00	NEIL L. BLITZ	26-00182	REIMBURSEMENT UST ANNUAL FEE	\$51.65	\$0.00	
Extd Total: BLDGS & GNDS				\$8,492.39		
Department Total: BLDGS & GNDS				\$8,492.39		
Department:COMM SERV ACT						
Extd:COMM SERV ACT						
6-01-26-325-001-283	COMM SERV ACT Snow Removal					
ASPENA00	ASPEN AT PRINCETON MEADOWS	26-00172	Snow Reimbursement	\$2,475.00	\$0.00	
BRITTA01	BRITTANY TOWNHOMES HOA	26-00173	Snow Reimbursement	\$1,650.00	\$0.00	
FORRES00	FORRESTAL VILL. COM. SVC ASSO	26-00174	Snow Reimbursement	\$6,600.00	\$0.00	
HAMPSH00	HAMPSHIRE HOMEOWNER'S ASSC	26-00176	Snow Reimbursement	\$1,650.00	\$0.00	
THEPRI00	THE PRINCETON WINDROWS	26-00177	Snow Reimbursement	\$2,475.00	\$0.00	
RAVENS00	RAVENS CREST E. AT PRINCETON	26-00178	Snow Reimbursement	\$2,475.00	\$0.00	
TAMARR00	TAMARRON AT PRINCETON MEAD	26-00179	Snow Reimbursement	\$1,650.00	\$0.00	
VILLAS00	VILLAS AT CRANBURY BROOK HO	26-00181	Snow Reimbursement	\$6,600.00	\$0.00	
				\$25,575.00		
Extd Total: COMM SERV ACT				\$25,575.00		
Department Total: COMM SERV AC1				\$25,575.00		

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Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
6-01-26-325-001-283	COMM SERV ACT Snow Re		Account Continued			

CAFR Total: Public Works Function:

\$91,991.17

CAFR:Parks and Recreation

Department:SENIOR CITIZEN

Extd:RECREATION

6-01-28-370-001-203 RECREATION Seminars

HARRAH00	HARRAH'S ATLANTIC CITY	26-00144	LC-NJRPA Conference	\$388.00	\$0.00
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Extd Total: RECREATION

\$388.00

Department Total: SENIOR CITIZEN

\$388.00

CAFR Total: Parks and Recreation

\$388.00

CAFR:Utilities & Bulk Purchases

Department:UTILITY AND BULK PURCHASES

6-01-31-430-001-430 Electricity

PSEG0001	PSE&G	26-00203	ELECTRICITY 12/19/25-1/21/26	\$52.79	\$0.00
PSEG0001	PSE&G	26-00239	ELECTRIC/GAS 12/29/25-1/21/26	\$4,829.21	\$0.00
PSEG0001	PSE&G	26-00240	GAS/ELECTRIC 12/19/25-1/21/26	\$1,996.44	\$0.00

\$6,878.44

Extd Total:

\$6,878.44

Department Total: UTILITY AND BUI

\$6,878.44

Department:UTILITY EXPENS

6-01-31-440-001-440 Telephone

XTELCO00	XTEL COMMUNICATIONS INC	26-00242	TELEPHONE SVC JANUARY 2026	\$2,443.72	\$0.00
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Extd Total:

\$2,443.72

Department Total: UTILITY EXPENS

\$2,443.72

6-01-31-445-001-445 Water

ELIZAB00	NEW JERSEY AMERICAN WATER	26-00202	WATER SVC 12/23/25-1/22/26	\$234.14	\$0.00
ELIZAB00	NEW JERSEY AMERICAN WATER	26-00208	WATER SVC 12/19/25-1/20/26	\$518.86	\$0.00
ELIZAB00	NEW JERSEY AMERICAN WATER	26-00209	WATER SVC 12/18/25-1/16/26	\$322.34	\$0.00
ELIZAB00	NEW JERSEY AMERICAN WATER	26-00237	WATER SVC 12/31/25-1/29/26	\$212.20	\$0.00
ELIZAB00	NEW JERSEY AMERICAN WATER	26-00238	WATER SVC 12/24/25-1/23/26	\$481.25	\$0.00

\$1,768.79

Extd Total:

\$1,768.79

Department Total:

\$1,768.79

6-01-31-446-001-446 Nat Gas/Propane

PSEG0001	PSE&G	26-00239	ELECTRIC/GAS 12/29/25-1/21/26	\$860.45	\$0.00
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Extd Total:

\$860.45

Department Total:

\$860.45

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Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
6-01-31-460-001-460	Gasoline/Diesel					
NATION17	NATIONAL FUEL OIL INC.	26-00093	Diesel/Gas	\$517.87	\$0.00	B
	Extd Total:			\$517.87		
	Department Total:			\$517.87		
	CAFR Total: Utilities & Bulk Purchas			\$12,469.27		
	Fund Total: CURRENT FUND BUDGI			\$609,035.68		
	Year Total:			\$609,035.68		

Fund:CAPITAL FUND

CAFR:Utilities

Extd:ORD#: 23-05 2023 BOND ORDINANCE

C-04-55-123-005-350	ORD:# 23-05 Section 20 Costs					
CMEASS00	CME ASSOCIATES	24-01705	Master Plan Update	\$489.50	\$0.00	B
	Extd Total: ORD#: 23-05 2023 BOND			\$489.50		
	Department Total:			\$489.50		

Extd:ORD#: 25-07 2025 BOND ORDINANCE

C-04-55-125-007-376	ORD:# 25-07 Imp - Bldgs & Grds					
CAPELA00	CAPELA CONSTRUCTION INC.	25-02443	MAGGIE'S PT TRAIL RESTORATION	\$57,501.50	\$0.00	B
C-04-55-125-007-520	ORD:# 25-07 Road Improvements/Rehab.					
REIVAX00	REIVAX CONTRACTING CORPORA	25-02338	ROAD IMPROVEMENTS XVIII	\$81,631.13	\$0.00	B
	Extd Total: ORD#: 25-07 2025 BOND			\$139,132.63		
	Department Total:			\$139,132.63		
	CAFR Total: Utilities			\$139,622.13		
	Fund Total: CAPITAL FUND			\$139,622.13		
	Year Total:			\$139,622.13		

CAFR:Arts & Culture

T-20-56-850-001-808	Reserve - Recreation Programs					
WOODWA00	CANDACE WOODWARD-CLOUGH	25-00585	TM-Dancing & Dessert	\$100.00	\$0.00	B
NJAUDU00	NEW JERSEY AUDUBON SOCIETY	25-02578	TM-Fall Bld Walks	\$600.00	\$0.00	
WESTWI01	WEST WINDSOR - PLAINSBORO	25-03238	KS-Teen Volleyball Gym Use	\$915.00	\$0.00	
WBMASO00	W.B. MASON COMPANY INC.	26-00105	OFFICE SUPPLIES - RECREATION	\$199.89	\$0.00	
				\$1,814.89		
	Extd Total:			\$1,814.89		

T-20-56-850-002-804 Food Pantry Donations

SHOPRI00	SAKER SHOP RITES INC.	25-02759	EL-Food Pantry	\$378.20	\$0.00	B
	Extd Total:			\$378.20		
	Department Total:			\$2,193.09		
	CAFR Total: Arts & Culture			\$2,193.09		

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Vendor Id	Vendor Name	P.O. Id	P.O. Description	Amount	Void Amount	P.O. Type
T-20-56-850-002-804	Food Pantry Donatlons		Account Continued			

Fund Total: \$2,193.09

CAFR:Arts & Culture

T-24-56-850-001-801	Unemploymnt Trust Expenditures					
STATE000	STATE OF NEW JERSEY	26-00221	Unemployment Ending 12/31/2025	\$9,187.69	\$0.00	
Extd Total:				\$9,187.69		
Department Total:				\$9,187.69		
CAFR Total: Arts & Culture				\$9,187.69		
Fund Total:				\$9,187.69		
Year Total:				\$11,380.78		

Total Charged Lines: 229 Total List Amount: \$949,676.54 Total Void Amount: \$0.00

Totals by Year-Fund							
Fund Description	Fund	Budget Rcvd	Budget Held	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND BUDG	5-01	\$189,637.95	\$0.00	\$189,637.95	\$0.00	\$0.00	\$189,637.95
CURRENT FUND BUDG	6-01	\$609,035.68	\$0.00	\$609,035.68	\$0.00	\$0.00	\$609,035.68
CAPITAL FUND	C-04	\$139,622.13	\$0.00	\$139,622.13	\$0.00	\$0.00	\$139,622.13
	T-20	\$2,193.09	\$0.00	\$2,193.09	\$0.00	\$0.00	\$2,193.09
	T-24	\$9,187.69	\$0.00	\$9,187.69	\$0.00	\$0.00	\$9,187.69
	Year Total:	\$11,380.78	\$0.00	\$11,380.78	\$0.00	\$0.00	\$11,380.78
Total Of All Funds:		\$949,676.54	\$0.00	\$949,676.54	\$0.00	\$0.00	\$949,676.54