

LIBERTY TOWNSHIP
COMMITTEE MEETING MINUTES

June 4, 2026
7:00 PM

Municipal Building
349 Mountain Lake Road
Great Meadows, NJ 07838

The Township Committee meeting was held in the Municipal Building, 349 Mountain Lake Road, Great Meadows, New Jersey on June 4, 2026 and called to order at 7:02 p.m. by Mayor John Inscho. The Mayor opened the meeting with the Pledge of Allegiance and notice that the meeting was being held in compliance with the Open Public Meetings Act N.J.S.A.10:4-6.

Present: Peter Karcher, Dave Rogers, Daniel Grover; and, John Inscho

Also, Present: Richard Wenner, Municipal Attorney; Kelley Smith, Municipal Clerk and, Jennifer Breslin, Deputy Clerk/CFO

Absent: Wayne Spangenberg

APPROVAL OF AGENDA

Motion by Grover, seconded by Karcher and carried all in favor to approve agenda.

ADOPTION OF MINUTES

Motion by Karcher, seconded by Rogers and carried all in favor to adopt the meeting minutes of May 7, 2026.

REPORT OF COMMITTEEPERSONS

Peter Karcher reported the lifeguard building is almost complete. Dave Rogers reported there is lake water quality discussion after the meeting. Mayor Inscho reported the lifeguard building is coming along and waiting for the roll up door.

EXECUTION SEPARATION AGREEMENT – A motion by Grover, seconded by Karcher for Mayor Inscho to sign agreement, carried all in favor.

UNFINISHED BUSINESS

ORDINANCE 2026.003 FIRE COMPANY, CHAPTER 12 AMENDMENT – A motion by Mayor Inscho, seconded by Grover to table introduction carried, until parties can meet to review before introduction. Introduction will be scheduled for Thursday, July 2, 2026 or thereafter.

Vote: aye – Grover
aye – Karcher
aye – Rogers
absent – Spangenberg
aye – Inscho

NEW BUSINESS

2025 AUDIT & CORRECTIVE ACTION – A motion by Grover, seconded by Rogers and carried all in favor to accept the 2025 Audit and the Corrective Action Plan.

CORRECTIVE ACTION PLAN

MUNICIPALITY: Township of Liberty
COUNTY: Warren
YEAR AUDITED: 2025
DATE AUDIT ACCEPTED: June 4, 2026

Finding #1:

Description: An adequate segregation of duties be maintained with respect to the recording and treasury functions.

Analysis: We have a limited amount of personnel doing different duties.

Corrective Action: We will review our staff and duties to see if any changes can be made.

Implementation Date: Immediately

Finding #2:

Description: Purchase orders are prepared and approved prior to the purchase of goods or services to ensure the availability of funds.

Analysis: Some orders were placed before the purchase order was entered.

Corrective Action: We will review the proper procedures with all current and new staff.

Implementation Date: Immediately

Vote: aye – Grover
aye – Karcher
aye – Rogers
absent – Spangenberg
aye – Inscho

RESOLUTIONS

A motion by Grover, seconded by Karcher to adopt the following resolution.

RESOLUTION 2026.055

GOVERNING BODY CERTIFICATION OF THE ANNUAL AUDIT OF THE TOWNSHIP OF
LIBERTY, COUNTY OF WARREN, STATE OF NEW JERSEY

WHEREAS, N.J.S.A. 40A: 5-4 requires the Governing Body of every local unit to have made an annual audit of its books, accounts and financial transactions; and

WHEREAS, the Annual Report of Audit for the year 2025 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A:5-6 and a copy has been received by each member of the Governing Body; and

WHEREAS, R.S. 52:2788-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 50:30-6.5, a regulation requiring that the governing body of each municipality shall, by Resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled “Comments and Recommendations”; and

WHEREAS, the members of the governing body have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled “Comments and Recommendations”, as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such Resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52 to wit: “R.S. 52:27BB-52. A local officer or member of a local Governing Body who, after a date fixed for compliance, fails or refuses to obey an order of the Director of Local Government Services, under the provisions of this Article, shall be guilty of a misdemeanor and, upon convictions, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office”.

NOW, THERFORE, BE IT RESOLVED, That the governing body of the Township of Liberty hereby states that is has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this Resolution and the required affidavit to said Board to show evidence of said compliance.

Vote: aye – Grover
aye – Karcher
aye – Rogers
absent – Spangenberg
aye – Inscho

A motion by Grover, seconded by Rogers to adopt the following resolution.

RESOLUTION 2026.056

RESOLUTION OF THE LIBERTY TOWNSHIP COMMITTEE
APPOINTMENTING NICOLE N LENAR AS THE
MUNICIPAL COURT JUDGE OF THE MUNICIAPL COURT OF LIBERTY TOWNSHIP

WHEREAS, the Town of Belvidere, is the “host” municipality of the Liberty Township Municipal Court; and

BE IT RESOLVED, that the Liberty Township Committee respectfully recommends the appointment of Nicole N Lenar, to continue as Municipal Court Judge of the Liberty Township Municipal Court to a term effective February 5, 2026 with expiration of February 4, 2029.

Vote: aye – Grover
 aye – Karcher
 aye – Rogers
 absent – Spangenberg
 aye – Inscho

A motion by Karcher, seconded by Grover to adopt the following resolution.

RESOLUTION 2026.057
SALARY

WHEREAS, Salary Ordinance #2025.005 established the salaries/wages, and compensation for certain employees of the Township of Liberty, Warren County.

BE IT RESOLVED, By the Township Committee of the Township of Liberty, Warren County that the following named employee(s) shall be compensated for the year 2026 in the amounts designated below.

<u>NAME</u>	<u>POSITION</u>	<u>SALARY</u>
<u>Summer Recreation</u>		
Daisy Crubaugh	6 th year counselor	\$18.25/hr
Jarod Gajda	4 th year counselor	\$17.25/hr
Kayla Breslin	3 rd year counselor	\$16.75/hr
Thomas D’Olivio	3 rd year counselor	\$16.75/hr
Colton Howard	3 rd year counselor	\$16.75/hr
Alexandra Nikolopoulos	3 rd year counselor	\$16.75/hr
Andrea Daly	2 nd year counselor	\$16.25/hr
Kristi Kurilla	2 nd year counselor	\$16.25/hr
Andi Overko	2 nd year counselor	\$16.25/hr
Ava Roslund	1 st year counselor	\$16.00/hr
Eliana Roslund	1 st year counselor	\$16.00/hr
Alexis Wilson	1 st year counselor	\$16.00/hr

* Lifeguard

Matthew Rowinski	3 rd year lifeguard	\$17.50/hr
Tristan Pruitt	2 nd year lifeguard	\$17.00/hr
Delaney Jedlicka	1 st year lifeguard	\$16.50/hr
Beckett Nevins	1 st year lifeguard	\$16.50/hr
Emily Schneider	1 st year lifeguard	\$16.50/hr
Samuel Wohlander	1 st year lifeguard	\$16.50/hr

* Contingent on passing required training and certifications

Vote: aye – Grover
 aye – Karcher
 aye – Rogers
 absent – Spangenberg
 aye – Inscho

A motion by Grover, seconded by Rogers to adopt the following resolution.

RESOLUTION #2026.058
ISSUANCE OF 2026-2027 LIQUOR LICENSES

BE IT RESOLVED, By the Township Committee of the Township of Liberty, County of Warren and State of New Jersey, that the following license has made application for the renewal of Plenary Retail Consumption License and having complied with all the terms of the Liberty Township Municipal Code, Chapter 39, Alcoholic Beverages; and, that these licenses are renewed for the term of one year from the first day of July 2026, to midnight, June 30, 2027;

543 Rt 46 LLC	543 Route 46 Liberty Township, NJ 07863 License 2114-33-003-004 Fee: \$871.93
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John Patrick Kelly's Inc	38 Hope Road Liberty Township, NJ 07838 License 2114-33-004-003 Fee: \$871.93
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House of Liquors, LLC	514 Route 46 Liberty Township, NJ 07863 License 2114-44-005-004 Fee: \$871.93
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Bidjev Enterprises, Inc	489 Route 46 Liberty Township, NJ 07838 License 2114-33-006-005 Fee: \$871.93
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JARG Corporation	408 Route 46 Liberty Township, NJ 07838 License 2114-33-008-010 Fee: \$871.93
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Vote: aye – Grover
 aye – Karcher
 aye – Rogers
 absent – Spangenberg
 aye – Inscho

A motion by Grover, seconded by Karcher to adopt the following resolution.

RESOLUTION 2026.059

RESOLUTION OF THE TOWNSHIP OF LIBERTY AUTHORIZING THE AWARD OF CONTRACT
TO BOARDRLINE FENCE LLC FOR IMPROVEMENTS TO THE RECREATION FENCE
PURSUANT TO THE FY 2025 LOCAL RECREATION IMPROVEMENT GRANT

WHEREAS, the Township of Liberty has received funding under the FY 2025 Local Recreation Improvement Grant for improvements to the recreation area; and

WHEREAS, the Township would like to award the contract to BoardRLine Fence LLC to not exceed \$3,150 for the installation and repair of recreation fence; and

WHEREAS, the Qualified Purchasing Agent, has reviewed the quotes and recommends awarding the contract to BoardRLine Fence LLC, subject to the availability of funds; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available for this award under the 2025 Local Recreation Improvement Grant account G-02-40-500-632 and the recreation trust account R-17-56-600-615.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Liberty, County of Warren, State of New Jersey, that the contract be awarded to BoardRLine Fence LLC, and this resolution shall take effect immediately upon passage.

Vote: aye – Grover
 aye – Karcher
 aye – Rogers
 absent – Spangenberg
 aye – Inscho

A motion by Grover, seconded by Karcher to adopt the following resolution.

RESOLUTION 2026.060

RESOLUTION OF THE TOWNSHIP OF LIBERTY AUTHORIZING THE AWARD OF CONTRACT
TO COCO PAINTING LLC FOR IMPROVEMENTS TO THE LIFEGUARD BUILDING PURSUANT
TO THE FY 2024 LOCAL RECREATION IMPROVEMENT GRANT

WHEREAS, the Township of Liberty has received funding under the FY 2024 Local Recreation Improvement Grant for improvements to the recreation area; and

WHEREAS, the Township would like to award the contract to Coco Painting LLC to not exceed \$1,600 for the exterior painting of the lifeguard building; and

WHEREAS, the Qualified Purchasing Agent, has reviewed the quotes and recommends awarding the contract to Coco Painting LLC, subject to the availability of funds; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available for this award under the 2024 Local Recreation Improvement Grant account G-02-40-500-631 and the recreation trust account R-17-56-600-615.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Liberty, County of Warren, State of New Jersey, that the contract be awarded to Coco Painting LLC, and this resolution shall take effect immediately upon passage.

Vote: aye – Grover
aye – Karcher
aye – Rogers
absent – Spangenberg
aye – Inscho

A motion by Grover, seconded by Karcher to adopt the following resolution.

RESOLUTION 2026.061
PAYMENT OF BILLS

BE IT RESOLVED, that the Governing Body of the Township of Liberty, does hereby authorize the Finance Department to pay all vouchers when properly endorsed and approved by at least 3/5 majority of the Township Committee in the amount of \$650,889.12

Vote: aye – Grover
aye – Karcher
aye – Rogers
absent – Spangenberg
aye – Inscho

CORRESPONDENCE

NJ HIGHLANDS COUNCIL – Liberty – Plan Conformance Amended Grant Agreement Encumbrances – Mayor Inscho acknowledged letter from NJ Highlands Council dated May 29, and will have Kelley follow up with Ben Spinelli to schedule a meeting.

PUBLIC COMMENT

John Zsilavetz – Mr. Zsilavetz asked if the Highlands Conformance meeting will be open to the public.

Larry Supp – Mr. Supp provided information from Environmental Commission report. He will draft a letter to our Engineer, Dave Clark regarding the dam removal. The grant for the removal of waterchestnut was denied. He had a site inspection of Vortech, and recommends cleaning out next year, it's usually done every 3 years. And looking into creating an ordinance for cesspools that need to be removed and brought up to date with code-compliant septic system in the township.

Bob Ballou – Mr. Ballou is representing the Mountain Lake Community Association (MLCA) and gave update on algal bloom and working with Princeton Hydro on next steps. MLCA next meeting is June 9 at 7:00 pm and Princeton Hydro will be present to discuss algal bloom. Mayor Inscho will follow up with Pete Sommers at Warren County Board of Health, as Mr. Sommers made a statement to the MLCA that the Mountain Lake Beach will most likely not be opening. Mr. Ballou stated weed management is getting worse around boat launch and the milfoil has been increasing. The southwest cove of water chestnuts needs to be treated; and has scheduled a hand pulling of water chestnuts on June 13 and looking for volunteers. Lake subcommittee is looking into diver assisted hand harvesting with feeding into a suction hose. And DEP grant for water quality restoration is stale and waiting on updated budget numbers.

Liza Thomas – Ms. Thomas is concerned about statement made of mold issue at Liberty School during debate on WRNJ. Mr. Grover advised they would request a walk through of Liberty School with fire company.

Judy McDonnell – Ms. McDonnell asked if we can request a formal report from the Great Meadows Board of Education, as Mr. Mai has not been forthcoming with information on Liberty School.

Maureen Bonner – Ms. Bonner asked Mr. Karcher what improvements he would like to make for his upcoming term, and Mr. Karcher stated improved communication and information more accessible on the town website.

Liza Thomas – Ms. Thomas suggested live streaming the committee meetings.

Ken Lunden Sr. – Mr. Lunden asked when he can drive the fire truck. Attorney Wenner gave explanation.

Buffy Harrison – Ms. Harrison is concerned of vehicles speeding around Mountain Lake and suggested updating speed limit signs in the area. Mayor Inscho advised he has a new State Police contact and will follow up with him.

Dan McConnell – Mr. McConnell is concerned for the fire company and issue should be dropped.

Maureen Bonner – Ms. Bonner said the issue with Mr. Lunden not driving is petty and is weighing on the community.

Joe Thomas – Mr. Thomas stated he was in the officer seat in the fire truck and felt no threat driving to the call in question.

Jacque Kurnath – Ms. Kurnath suggested the video be used in training and review ways to learn from.

Nancy O’Leary – Ms. O’Leary stated the letter the committee is requesting from Mr. Lunden will not make it safe.

At 8:25 pm, Mayor Inscho concluded the public comment.

COMMUNITY DAY DISCUSSION

Mayor Inscho advised our next community day meeting will be held on Wednesday, June 10 at 7:00 pm. Donna Wolfgang asked about the Ladies Auxiliary involvement, and Mayor Inscho would like them to participate in the decisions. Mayor Inscho advised there will be a grill, refrigeration, water in bathrooms and lighting available. Advertise as a community picnic and invite families and bring chairs. Time of event will be 5:00 pm to 9:00 pm. The town will recognize the youngest and oldest resident of Liberty Township. Other suggestions were music, ice cream truck, create signs to post in the area, and invite surrounding township committees.

ADJOURNMENT

There being no further business, a motion by Mayor Inscho and seconded by Grover to adjourn the meeting carried.

Meeting adjourned at 8:48 pm.

This is to certify that the ordinances and resolutions contained herein have been approved by me in accordance with law.

John Inscho, Mayor

This is to certify that all proper notices, postings and filings required by the Open Public Meetings Act (Chapter 231, P.L. 1975) were provided for this meeting.

Jennifer Breslin, Deputy Clerk

Ranges		Item Status	Purchase Types	Misc		
<i>Range: First to Last</i>		<i>Open: N</i>	<i>Bid: Y</i>	<i>P.O. Type: All</i>		
<i>Rcvd Batch Id Range: First to Last</i>		<i>Void: N</i>	<i>State: Y</i>	<i>Format: Condensed</i>		
		<i>Paid: N</i>	<i>Other: Y</i>	<i>Include Non-Budgeted: Y</i>		
		<i>Held: Y</i>	<i>Exempt: Y</i>	<i>Vendors: All</i>		
		<i>Aprv: N</i>				
		<i>Rcvd: Y</i>				
Vendor #	Name					
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract PO Type
ACMHOME 25-00402	09/23/25	ACM HOME IMPROVEMENT LLC BEACH SHACK RENOVATION	Open	\$3,890.00	\$0.00	
AMAZON 26-00239	05/20/26	AMAZON.COM SERVICES INC DPW & BUILDING SUPPLIES	Open	\$88.68	\$0.00	
AMGAS 26-00226	05/11/26	AMERIGAS - CHESTER PROPANE	Open	\$242.02	\$0.00	
ATTMOBIL 26-00231	05/13/26	AT&T MOBILITY LLC DPW CELL PHONES	Open	\$134.55	\$0.00	
BLAIRANI 26-00224	05/08/26	VCA BLAIRSTOWN ANIMAL HOSPITAL RABIES SPECIMEN COLLECTION	Open	\$100.00	\$0.00	
BLUE 26-00242	05/21/26	BLUE RIDGE LUMBER EXT TRIM & KEYS BEACH SHACK	Open	\$483.26	\$0.00	
BOARDRLI 26-00145	03/25/26	BOARDRLINE FENCING FENCING RECREATION BALLFIELD	Open	\$3,150.00	\$0.00	
BRESLINJ 26-00227	05/11/26	JENNIFER BRESLIN PETTY CASH	Open	\$67.48	\$0.00	
CASA PAY 26-00204	04/28/26	CASA PAYROLL SERVICE PAYROLL 5-1,5-15,5-29	Open	\$386.00	\$0.00	
CODEGREE 26-00223	05/08/26	Code Green Lawn Care WEED CONTROL & FERTILIZER	Open	\$580.00	\$0.00	
COMC 26-00234	05/18/26	COMCAST BEACH INTERNET	Open	\$116.85	\$0.00	
CPENGINE 26-00229	05/13/26	CP ENGINEERS, INC ENG SVC APRIL	Open	\$7,002.45	\$0.00	
DAILYREC 26-00238	05/20/26	DAILY RECORD LEGAL ADS	Open	\$52.94	\$0.00	
DCA BFCE 26-00236	05/20/26	TREASURER, STATE OF NJ BFCE RENEWAL MUN BLDG	Open	\$323.00	\$0.00	
DOREV 26-00255	06/02/26	TREASURER STATE OF NJ STRMWTR ASSESSMENT/301263600	Open	\$1,050.00	\$0.00	
DVS 26-00210	05/01/26	DELAWARE VALLEY SEPTIC SEPTIC PUMPS, MUN,DPW,REC	Open	\$1,020.00	\$0.00	

LIBERTY TOWNSHIP
Bill List By Vendor Id

06/04/2026

10:04 AM

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
DVS		DELAWARE VALLEY SEPTIC	Account Continued				
ERICKSNY 26-00225	05/08/26	ERIC K. SNYDER LAND USE MATTERS	Open	\$690.00	\$0.00		
FREED 26-00237	05/20/26	FREEDOM BUSINESS MACHINES, INC. 4TH PMT OF 12/175652	Open	\$98.00	\$0.00		
GMBOE 26-00252	06/02/26	GREAT MEADOWS REGIONAL BOE JUNE TAX PAYMENT	Open	\$521,478.50	\$0.00		
GSLABS 26-00244	05/27/26	GARDEN STATE LABORATORIES, INC. WATER TESTING	Open	\$215.00	\$0.00		
HLTHB 26-00258	06/03/26	NJSHBP JUNE	Open	\$8,586.38	\$0.00		
HOLLI 26-00222	05/07/26	HOLLIE STUDIOS EC SIGNS (2)	Open	\$40.00	\$0.00		
JCPL 26-00230	05/13/26	JCP&L GENERAL AND STREET LIGHTS	Open	\$1,256.98	\$0.00		
KAPAVING 26-00170	04/08/26	K&A PAVING CONTRACTORS, LLC DRAINAGE PIPE INSTALL LEWIS L	Open	\$22,500.00	\$0.00		
KLEVERSC 26-00198	04/23/26	KLEVER S CONTRACTORS LLC ROOF RECREATION PAVILION & SHED	Open	\$16,100.00	\$0.00		
LAKEMGMT 26-00103	02/25/26	LAKE MANAGEMENT SCIENCES HERBICIDE TREATMENT - MTN LAKE	Open	\$1,416.50	\$0.00		
LIFER 26-00251	06/02/26	LIFER, KEVIN Q2 FINANCE CONSULTATION	Open	\$200.00	\$0.00		
LOWESCOM 26-00240	05/21/26	LOWE'S COMMERCIAL ACCOUNT A/C UNIT DPW BREAK ROOM/KITCHEN	Open	\$350.55	\$0.00		
26-00257	06/03/26	PAINT & LOCKS	Open	\$137.69	\$0.00		
Vendor Total:				\$488.24			
LSAC 26-00248	06/01/26	LAVERY, SELVAGGI & COHEN, PC PROFESSIONAL SVC MAY	Open	\$2,800.00	\$0.00		
26-00249	06/01/26	TAX APPEALS	Open	\$420.00	\$0.00		
Vendor Total:				\$3,220.00			
LYNNRUT 26-00066	02/03/26	LYNNE RUTKOSKI 2025 RECYCLING TONNAGE REPORT	Open	\$200.00	\$0.00		
MOOSESAF 25-00458	10/27/25	MOOSE SAFETY SUPPLY TURNOUTSET, GLOVES, BOOTS, HELMET	Open	\$15,000.00	\$0.00		
26-00173	04/10/26	TURNOUTSET, BOOTS, GLOVES, HELMET	Open	\$1,376.55	\$0.00		
Vendor Total:				\$16,376.55			

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Vold Amount	Contract	PO Type
MOOSESAP		MOOSE SAFETY SUPPLY	<i>Account Continued</i>				
MYCORP 26-00232	05/14/26	MY CORPORATE HOSTING SOLUTIONS WEB HOSTING, EMAIL & ARCHIVE	Open	\$645.65	\$0.00		
NAPA 26-00256	06/03/26	NORTH EAST PARTS GROUP LLC BATTERIES (2) F550	Open	\$293.94	\$0.00		
NATFUELO 26-00205	04/28/26	NATIONAL FUEL OIL INC DIESEL	Open	\$1,129.78	\$0.00		
NISIVOCC 26-00247	05/29/26	NISIVOCCIA LLP 2025 AUDIT & ACCT SVC	Open	\$26,275.00	\$0.00		
NJDOH 26-00253	06/02/26	NJ STATE DEPARTMENT OF HEALTH MAY DOG REPORT	Open	\$35.40	\$0.00		
PCFA 26-00213	05/04/26	PCFA OF WARREN COUNTY SPRING CLEAN UP	Open	\$2,200.23	\$0.00		
26-00228	05/12/26	CLEAN UP FROM BEACH SHACK	Open	\$50.46	\$0.00		
Vendor Total:				\$2,250.69			
PRIMOBRA 26-00259	06/03/26	PRIMO BRANDS WATER DELIVERY	Open	\$51.49	\$0.00		
RUCGS 26-00241	05/21/26	RUTGERS, THE STATE UNIV OF NJ CLERK RECORD MGT CLASS-BRESLIN	Open	\$695.00	\$0.00		
SANIC 26-00235	05/19/26	SANICO GARBAGE/RECYCLING	Open	\$212.57	\$0.00		
SERVMAS 26-00254	06/02/26	SERVICEMASTER BY ROUND MAY CLEANING	Open	\$434.00	\$0.00		
SHEWILLM 26-00221	05/07/26	THE SHERWIN WILLIAMS COMPANY SOCCER FIELD PAINT 3 CASES	Open	\$169.53	\$0.00		
SJFUELS 26-00206	04/28/26	SJ FUEL SOUTH CO INC GAS	Open	\$872.69	\$0.00		
SNOVERF 26-00245	05/27/26	SNOVER CONTRACTING LLC BEACH BAR REMOVAL & DISPOSAL	Open	\$4,550.00	\$0.00		
WINGSIND 26-00250	06/01/26	WINGS INDEPENDENCE SENIORS SENIOR FEE LIBERTY SENIORS (6)	Open	\$120.00	\$0.00		
COCOPAIN 26-00260	06/04/26	COCO PAINTING LLC PAINT LIFEGUARD BUILDING	Open	\$1,600.00	\$0.00		

Total Purchase Orders: **50** Total P.O. Line Items: **0** Total List Amount: **\$65,889.12** Total Void Amount: **\$0.00**

