

LIBERTY TOWNSHIP
COMMITTEE MEETING MINUTES

May 7, 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 May 7, 2026 and called to order at 7:00 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; Wayne Spangenberg, Dave Rogers (via Zoom), Daniel Grover; and, John Inscho

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

APPROVAL OF AGENDA

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

ADOPTION OF MINUTES

Motion by Karcher, seconded by Grover and carried all in favor to adopt the meeting minutes of April 2, 2026.

REPORT OF COMMITTEEPERSONS

Peter Karcher reported the lifeguard building is being built and coming along good. Wayne Spangenberg reported the Recreation Commission did not have a quorum for their meeting in April. Mayor Inscho reported the roof for the lifeguard building will be completed next Monday, recreation pavilion roof will be replaced next week, and Mayor will come in Saturday from 9am – 10am to show plans for Lewis Lane paving & curbing. Drain work to begin on lower end of Lewis Lane next Monday. Property damage by Mountain Lake and State Police is looking into it. No sign-ups for the 100th celebration committee, meeting will follow to determine next steps.

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, June 4, 2026 or thereafter.

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

ORDINANCE 2026.004 RECREATION COMMISSION, CHAPTER 26 AMENDMENT – A motion by Mayor Inscho to open public hearing. A motion by Mayor Inscho, seconded by Spangenberg to adopt ordinance carried.

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

NEW BUSINESS

Following Proclamation was read by Mayor Inscho

PROCLAMATION
MAY IS OLDER AMERICANS MONTH

Whereas, May is Older Americans Month, a time for us to recognize and honor Township of Liberty older adults and their immense influence on every facet of American society; and

Whereas, through their wealth of life experience and wisdom, older adults guide our younger generations and carry forward abundant cultural and historical knowledge; and

Whereas, older Americans improve our communities through intergenerational relationships, community service, civic engagement, and many other activities; and

Whereas, communities benefit when people of all ages, abilities, and backgrounds have the opportunity to participate and live independently; and

Whereas, the Township of Liberty must ensure that older Americans have the resources and support needed to stay involved in their communities — reflecting our commitment to inclusivity and connectedness; and

Now, therefore, that I, John Inscho, Mayor of the Township of Liberty, do hereby proclaim May 2026 as Older Americans Month. This year's theme, Champion Your Health, focuses on prevention, wellness, and personal responsibility as cornerstones of healthy aging. It encourages taking an active role in managing your own health, advocating for yourself, accessing preventive care, and making informed decisions that support independence.

I, John Inscho, Mayor, call upon all residents to join me in recognizing the contributions of our older citizens and promoting programs and activities that foster connection, inclusion, and support for older adults.

PAVILION APPLICATION – LUTZ FOR MAY 16, 2026 – Mr. Lutz advised he is withdrawing his application.

MOUNTAIN LAKE FIRE COMPANY SOCIAL AFFAIR PERMIT – JUNE 5, 2026 – Motion by Spangenberg, seconded by Karcher and carried all in favor to approve permit.

MOUNTAIN LAKE FIRE COMPANY APPLICATION FOR MEMBERSHIP – GAETA - Motion by Spangenberg, seconded by Karcher and carried all in favor to approve membership application for William Gaeta.

MOUNTAIN LAKE FIRE COMPANY BLUE LIGHT PERMIT – GAETA - Motion by Spangenberg, seconded by Karcher and carried all in favor to approve blue light permit for William Gaeta.

RESOLUTIONS

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

RESOLUTION 2026.044

AMEND RESOLUTION 2026.033 A RESOLUTION OF THE MAYOR AND TOWNSHIP COMMITTEE OF THE TOWNSHIP OF LIBERTY, COUNTY OF WARREN, STATE OF NEW JERSEY, APPOINTING RICHARD MOTYKA AS TOWNSHIP TAX ASSESSOR

WHEREAS, the Township of Liberty Tax Assessor Penny Holenstein retired effective March 31, 2026; and

WHEREAS, Richard Motyka is qualified for the position of Tax Assessor and will be able to perform the duties of Tax Assessor as delineated by statute; and

NOW, THEREFORE BE IT RESOLVED, by the governing body of the Township of Liberty, hereby appoint Richard Motyka to serve as Tax Assessor for a term of April 1, 2026 to June 30, 2026, and then July 1, 2026 until June 30, 2030.

BE IT FURTHER RESOLVED, that the Municipal Clerk is hereby directed to provide a copy of this resolution to Richard Motyka, to the Warren County Board of Taxation, and the New Jersey Division of Taxation.

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

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

RESOLUTION 2026.045

2026 APPOINTMENT

BE IT RESOLVED by the Township Committee of the Township of Liberty that:

WHEREAS, the Township Committee of the Township of Liberty is required by law to make various appointments to fill various municipal positions and offices in the Township of Liberty beginning on January 1, 2026 and expiring on December 31st of the end of the term year as indicated, as part of its annual reorganization; and

WHEREAS, the Township of Liberty desires to incorporate this appointment, some of which are statutory and others which involve rendering of professional services, which do not require public advertising or bidding on this memorializing resolution;

NOW, THEREFORE BE IT RESOLVED by the Township Committee of the Township of Liberty that the following individual is hereby appointed to the position opposite their names and for the term specified therewith:

Individual	Appointed Position	Term of Office
David Rogers	Environmental Commission Liaison	1 Year

BE IT FURTHER RESOLVED that a copy of this Resolution shall remain on file and be available for public inspection in the office of the Municipal Clerk of the Township of Liberty during regular business hours.

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

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

RESOLUTION 2026.046

RESOLUTION OF THE TOWNSHIP OF LIBERTY AUTHORIZING THE AWARD OF CONTRACT TO KLEVER’S CONTRACTORS FOR IMPROVEMENTS TO THE RECREATION PAVILION ROOF AND RECREATION SHED ROOF 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 pavilion roof and recreation shed roof; and

WHEREAS, the Township would like to award the contract to Klever’s Contractors to not exceed \$14,300 for the installation of a new roof on the recreation pavilion; and award Klever’s Contractors not to exceed \$1,800 to replace new shingles on the recreation shed; and

WHEREAS, the Qualified Purchasing Agent, has reviewed the quotes and recommends awarding the contract to Klever’s Contractors, 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 Klever’s Contractors, and this resolution shall take effect immediately upon passage.

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

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

RESOLUTION 2026.047

TAX EXEMPTION FOR DISABLED VETERAN
BLOCK 22, LOT 5.01

WHEREAS, the real property known as Block 22, Lot 5.01 on the Tax Map of the Township of Liberty, is owned by a Veteran who has been determined to be 100% wartime service-connected disabled by the United States Veteran’s Administration; and

Liberty Township

May 7, 2026

WHEREAS, pursuant to NJSA 54:44-3.30, any such disabled Veteran is entitled to tax exempt status for their home; and

WHEREAS, the Tax Assessor has no administration procedure available to make the property tax exempt prior to creating the 2026 calendar year tax duplicate; and

WHEREAS, action is required by the Township Committee to provide the lawful tax exemption for Block 22, Lot 5.01;

BE IT RESOLVED, By the Township Committee of the Township of Liberty as follows;

1.

Pursuant to NJSA 54:4-3.30, the premises at Block 22, Lot 5.01 are hereby made tax exempt as of 24th day of March 2026 while under the ownership of Robert R & Jacqueline R Petersen. The Township shall cancel all remaining real property taxes for Block 22, Lot 5.01 that have not yet become due for the year 2026.
2.

The Township shall refund to the disabled Veteran all real property taxes heretofore paid for the property subsequent to 24th day of March 2026 in the amount of \$252.80.

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

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

RESOLUTION 2026.048
TAX LIEN REFUND

WHEREAS, the Tax Collector recommends to the Township Committee that the necessary administrative action be taken to authorize a refund to the following lienholder.

Lien						
Block	Lot	Lien #	Name/Address	Amount	Interest	Premium
						Total Refund
11	42.15	19-00004	Pro Cap 8, LLC P.O. Box 774 Fort Washington PA 19034-0774			\$7,100.00
						\$7,100.00

BE IT RESOLVED, By a majority of the members of the Township Committee of the Township of Liberty, County of Warren, State of New Jersey that the refund on the above list shall be returned to the parties designated.

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

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

RESOLUTION 2026.049
A RESOLUTION URGING THE NEW JERSEY STATE LEGISLATURE AND GOVERNOR TO REPEAL THE GAS TAX ESCALATOR AND RESTORE ACCOUNTABILITY TO FUEL TAX INCREASES

WHEREAS, the residents of the State of New Jersey and the Township of Liberty are burdened by one of the highest overall tax structures in the United States; and
WHEREAS, in 2016, the State of New Jersey enacted legislation restructuring the Transportation Trust Fund and implementing an automatic adjustment mechanism commonly referred to as the “gas tax escalator”; and
WHEREAS, the gas tax escalator permits periodic increases in the motor fuels tax without a direct vote of the New Jersey State Legislature; and
WHEREAS, such automatic increases lack transparency and reduce accountability to taxpayers, who bear the financial burden without corresponding legislative oversight; and
WHEREAS, increases in the motor fuels tax raise the cost of commuting, goods, and services, and place additional financial strain on working families, seniors, and businesses; and

WHEREAS, these increased costs also impact municipal operations, including transportation, public works, and service delivery, thereby placing further pressure on local budgets and, ultimately, property taxpayers; and

WHEREAS, the New Jersey Property Taxpayers Coalition has called for the repeal of the gas tax escalator as part of a broader effort to restore fiscal responsibility and taxpayer protections; and

WHEREAS, local governments have a responsibility to advocate for policies that protect their residents from unnecessary and unaccountable tax increases;

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Township of Liberty, County of Warren, State of New Jersey, that it hereby urges the New Jersey State Legislature and the Governor to:

1. Repeal the gas tax escalator; and
2. Require that any future increases in the motor fuels tax be subject to a direct vote of the Legislature; and
3. Restore transparency and accountability in the taxation process affecting New Jersey residents;

BE IT FURTHER RESOLVED that copies of this Resolution be forwarded to the Governor of the State of New Jersey, the Senate President, the Speaker of the General Assembly, the members of the New Jersey Legislature representing this district, and all municipalities within Warren County.

BE IT FURTHER RESOLVED that this Resolution be made available to the public and shared with other municipalities as part of a coordinated effort to advocate for meaningful tax reform.

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

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

RESOLUTION 2026.050

RESCIND RESOLUTION 2026.037 OF THE TOWNSHIP OF LIBERTY,
COUNTY OF WARREN, STATE OF NEW JERSEY AWARDED CONTRACT FOR LEWIS LANE
2023 NJDOT PAVING PROJECT (LEWIS LANE AND HIGH STREET) TO TILCON NEW YORK,
INC. AND CIFFELI & SON GENERAL CONTRACTING, INC.

WHEREAS, Lewis Lane 2023 NJDOT Paving (Lewis Lane and High Street) has been designed by CP Engineers, LLC; and

WHEREAS, Liberty Township is a member of the Morris County Cooperative Pricing Council (MCCPC); and

WHEREAS, CP Engineers, LLC, has recommended award to Tilcon New York, Inc. of Parsippany, New Jersey in the amount of \$85,502.50 (through 2026 MCCPC Contract #6C), and to Cifelli & Son General Contracting, Inc. in the amount of \$208,716.00 (through 2026 MCCPC Contract #6D), subject to concurrence of grant award by NJDOT.

WHEREAS, The Township of Liberty, County of Warren, State of New Jersey awarded the Lewis Lane 2023 NJDOT Paving by adoption of Resolution 2025.037 at the April 2, 2026 meeting of the Governing Body; and

WHEREAS, The NJDOT has asked to rescind that resolution and award a new resolution, including amount that would be awarded for non-MCCPC items; and

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Township of Liberty, County of Warren, State of New Jersey that the Lewis Lane 2023 NJDOT Paving Project (Lewis Lane and High Street) award be withdrawn and Resolution 2026.037 be rescinded.

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

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

RESOLUTION 2026.051

RESOLUTION OF THE TOWNSHIP OF LIBERTY,
COUNTY OF WARREN, STATE OF NEW JERSEY AWARDED CONTRACT FOR LEWIS LANE
2023 NJDOT PAVING PROJECT (LEWIS LANE AND HIGH STREET) TO TILCON NEW YORK,
INC. AND CIFFELI & SON GENERAL CONTRACTING, INC.

WHEREAS, Lewis Lane 2023 NJDOT Paving (Lewis Lane and High Street) has been designed by CP Engineers, LLC; and

WHEREAS, Liberty Township is a member of the Morris County Cooperative Pricing Council (MCCPC); and

WHEREAS, NJSA 40A:11-3 provides that the governing body may designate the Purchasing Agent to award contracts up to a certain threshold without public advertising for bids; and

WHEREAS, pursuant to NJSA 40A:11-3C effective July 1, 2025, the State Treasurer established the bid threshold for local contracting units with a Qualified Purchasing Agent (QPA) at \$53,000 and the quotation threshold at \$7,950, as stated in Local Finance Notice 2025-08; and

WHEREAS, NJSA 40A:11-9 permits the appointment of a Purchasing Agent who shall possess a Qualified Purchasing Agent's Certificate; and

WHEREAS, the Township of Liberty appointed Jennifer Breslin as the QPA pursuant to resolution No. 2025.076; and

WHEREAS, CP Engineers, LLC, has recommended award to Tilcon New York, Inc. of Parsippany, New Jersey in the amount of \$85,502.50 (through 2026 MCCPC Contract #6C: Road Resurfacing – Milling & Paving), to Cifelli & Son General Contracting, Inc. in the amount of \$159,332.00 (through 2026 MCCPC Contract #6D - Curbing), and to Cifelli & Son General Contracting, Inc. in the amount of \$39,900 (through quotation for non-MCCPC items), for a total project award recommendation of \$284,734.50, subject to concurrence of grant award by NJDOT.

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Township of Liberty, County of Warren, State of New Jersey that the Lewis Lane 2023 NJDOT Paving Project (Lewis Lane and High Street) be awarded to Tilcon New York, Inc. and Cifelli & Son General Contracting, Inc.

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

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

RESOLUTION 2026.052
Governor's Council on Substance Use Disorder (GCSUD)
Alliance to Prevent Substance Use Disorder

WHEREAS, the Governor's Council on Substance Use Disorder (GCSUD) established the Municipal Alliances for the Prevention of Substance Use Disorder in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent substance use disorder in communities throughout New Jersey.

WHEREAS, The Township Council of the Township of Liberty, County of Warren, State of New Jersey recognizes that substance use disorder is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

WHEREAS, the Township Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent substance use disorder in our community; and,

WHEREAS, the Township Council has applied for funding to the Governor's Council on Substance Use Disorder through the County of Warren.

NOW, THEREFORE, BE IT RESOLVED by the Township of Liberty, County of Warren of State of New Jersey hereby recognizes the following:

1. The Township Council does hereby authorize submission of a strategic plan for the Great Meadows Municipal Alliance grant for fiscal year 2027 in the amount of:

GCSUD GRANT	\$ 753.00
Cash Match	\$ 188.25
In-Kind	\$ 564.75

The Township Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

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

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

RESOLUTION 2026.053
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 \$1,215,640.63

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

CORRESPONDENCE

LEW ENVIRONMENTAL SERVICES - A motion by Spangenberg, seconded by Karcher to approve request from LEW to send another notification to landlords regarding the lead based paint law.

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

PUBLIC COMMENT

Larry Supp – Mr. Supp asked about Mr. Rogers involvement as Environmental Commission Liaison.

Alice Bechok – Mrs. Bechok asked if she can speak with the Engineer after the meeting regarding Lewis Lane paving.

Matt Fila – Mr. Fila asked if Mr. Lunden is allowed to drive the fire truck.

John Zsilavetz – Mr. Zsilavetz advised our new Tax Assessor has been responsive. Mr. Zsilavetz also asked the difference between a fire company and fire department.

Nancy O’Leary – Ms. O’Leary asked what property was damaged of the township, and asked if community day will be discussed this evening.

At 7:26 pm, a motion by Inscho, seconded by Spangenberg to adopt the following resolution.

RESOLUTION 2026.0254
AUTHORIZING EXECUTIVE SESSION

WHEREAS, the Governing Body of the Township of Liberty is authorized, pursuant to N.J.S.A. 10:4-12 to exclude the public from that portion of this meeting for purposes of discussing specific matters as permitted by N.J.S.A. 10:4-12; and,

WHEREAS, the Governing Body of the Township of Liberty intends to discuss certain matters which are deemed confidential pursuant to N.J.S.A. 10:4-12, in Executive Session:

WHEREAS, at this time the Governing Body of the Township of Liberty cannot determine the time when the discussion to be held in Executive Session will be made public, but will disclose the minutes of the Executive Session when the need for confidentiality no longer exists.

NOW, THEREFORE, be it resolved by the Governing Body of the Township of Liberty that this meeting shall be adjourned to an Executive Session (closed session) and the public will be excluded in order that the Governing Body of the Township of Liberty may discuss the items listed below:

Items: Potential Litigation

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

POTENTIAL LITIGATION – Reviewed email from Attorney Kelly Correnty Esq. No action taken

At 7:44 pm the governing body reconvened from Executive Session.

ADJOURNMENT

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

Meeting adjourned at 7:45 pm.

COMMUNITY DAY MEETING

At 7:50 pm, the following people were present to discuss Community Day: Mayor Inscho, Peter Karcher, Jacques Rogers, Donna O'Brien, Jodee Inscho, Larry Supp, Matt Fila and Jennifer Breslin.

Discussion ensued on Community Day for Saturday, August 22. Looking into drone show, robotics NJSP demonstrations. Donations have been requested, and Donna will get a few quotes for t-shirts. Jodee took email addresses for those who want to assist.

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

LIBERTY TOWNSHIP
Bill List By Vendor Id

05/07/2026

10:14 AM

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		Status		Amount	Void Amount	Contract PO Type
P.O. #	PO Date	Description					
ACMHOME		ACM HOME IMPROVEMENT LLC					
25-00402	09/23/25	BEACH SHACK RENOVATION	Open		\$18,000.00	\$0.00	
AMAZON		AMAZON.COM SERVICES INC					
26-00172	04/10/26	AIR FILTERS MUN BLDG	Open		\$141.41	\$0.00	
26-00176	04/10/26	BEARINGS	Open		\$47.98	\$0.00	
		Vendor Total:			\$189.39		
AMGAS		AMERIGAS - CHESTER					
26-00177	04/13/26	PROPANE	Open		\$759.94	\$0.00	
ATTMOBIL		AT&T MOBILITY LLC					
26-00194	04/21/26	DPW CELL PHONES	Open		\$134.61	\$0.00	
BLUE		BLUE RIDGE LUMBER					
25-00378	09/05/25	BEACH SHACK MATERIALS	Open		\$10,532.06	\$0.00	
BRESLINJ		JENNIFER BRESLIN					
26-00171	04/09/26	PETTY CASH	Open		\$19.70	\$0.00	
BRIGHTSP		BRIGHTSPEED					
26-00193	04/21/26	PHONES	Open		\$355.20	\$0.00	
26-00214	05/05/26	PHONES-MAY	Open		\$354.16	\$0.00	
		Vendor Total:			\$709.36		
CASA PAY		CASA PAYROLL SERVICE					
26-00149	03/31/26	PAYROLL 4/3, 4/17	Open		\$288.00	\$0.00	
COMC		COMCAST					
26-00197	04/21/26	BEACH INTERNET	Open		\$116.85	\$0.00	
CPENGINE		CP ENGINEERS, INC					
26-00169	04/07/26	ENG SVC - MAR	Open		\$11,786.95	\$0.00	
CYTRO		COUNTY OF WARREN-TREAS. OFFICE					
26-00196	04/21/26	2026 Q2 TAXES	Open		\$606,919.13	\$0.00	
DAILYREC		DAILY RECORD					
26-00200	04/24/26	LEGAL AD	Open		\$52.94	\$0.00	
DALRECSU		DAILY RECORD					
26-00189	04/20/26	SUBSCRIPTION APRIL & MAY	Open		\$90.00	\$0.00	
DVS		DELAWARE VALLEY SEPTIC					
26-00164	04/06/26	BOAT LAUNCH RENTAL - APRIL	Open		\$125.00	\$0.00	
26-00219	05/06/26	BOAT LAUNCH RENTAL- MAY	Open		\$100.00	\$0.00	
		Vendor Total:			\$225.00		

LIBERTY TOWNSHIP
Bill List By Vendor Id

05/07/2026

10:14 AM

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
DVS		DELAWARE VALLEY SEPTIC	<i>Account Continued</i>				
FREED 26-00183	04/15/26	FREEDOM BUSINESS MACHINES, INC. 3RD OF 12 PMT/175436	Open	\$98.00	\$0.00		
GMBOE 26-00217	05/06/26	GREAT MEADOWS REGIONAL BOE MAY TAX PAYMENT	Open	\$521,478.50	\$0.00		
GSLABS 26-00201	04/24/26	GARDEN STATE LABORATORIES, INC. WATER TESTING	Open	\$165.00	\$0.00		
HLTHB 26-00218	05/06/26	NJSHBP MAY	Open	\$8,586.38	\$0.00		
HOLLI 26-00141	03/20/26	HOLLIE STUDIOS SPRING SOCCER SHIRTS	Open	\$308.00	\$0.00		
JACOBSEN 26-00191	04/21/26	CHRISTIE JACOBSEN Q1 WEBSITE MAINTENANCE	Open	\$270.00	\$0.00		
JBRES 26-00188	04/20/26	JENNIFER BRESLIN REIMBUSMT TAX MAP PRINT 4 & USB	Open	\$98.75	\$0.00		
26-00199	04/23/26	Q1 MILEAGE REIMBURSEMENT	Open	\$69.12	\$0.00		
		Vendor Total:		\$167.87			
JCPL 26-00190	04/21/26	JCP&L GENERAL AND STREET LIGHTS	Open	\$910.48	\$0.00		
JESCO 26-00186	04/20/26	JESCO, INC. WINDOW FOR BACKHOE	Open	\$419.29	\$0.00		
LGABEL 26-00065	02/03/26	LINDA GABEL 2025 RECYCLING TONNAGE REPORT	Open	\$200.00	\$0.00		
LOWESCOM 26-00212	05/04/26	LOWE'S COMMERCIAL ACCOUNT WINDOWS, KEYS & RAKES	Open	\$891.87	\$0.00		
LSAC 26-00216	05/06/26	LAVERY, SELVAGGI & COHEN, PC PROFESSIONAL SVC APRIL	Open	\$2,820.00	\$0.00		
NAPA 26-00165	04/07/26	NORTH EAST PARTS GROUP LLC FILTER	Open	\$31.71	\$0.00		
NISIVCON 26-00181	04/14/26	NISIVOCCIA CONSULTING LLC IT SUPPORT	Open	\$180.00	\$0.00		
NJDEP 26-00180	04/13/26	TREASURER-STATE OF NJ (NJDEP) WASTE TRANSPORTER DECALS (3)	Open	\$378.00	\$0.00		
NJDOH 26-00211	05/01/26	NJ STATE DEPARTMENT OF HEALTH APRIL DOG REPORT	Open	\$18.60	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
OFFICECO 26-00130	03/13/26	OFFICE CONCEPTS GROUP MUNICIPAL SEAL EMBOSSE	Open	\$49.87	\$0.00		
PCFA 26-00182	04/15/26	PCFA OF WARREN COUNTY DISPOSAL OF FENCE POSTS	Open	\$59.16	\$0.00		
PILEGGIC 26-00209	04/30/26	CASEY PILEGGI REIMBURSE NOTARY EXAM	Open	\$30.00	\$0.00		
PRICESCH 26-00178	04/13/26	PRICE, MEESE, SHULMAN & D'ARMINIO PROF SVC - JAN & MAR	Open	\$780.00	\$0.00		
PRIMOBRA 26-00215	05/06/26	PRIMO BRANDS	Open	\$31.72	\$0.00		
PROCAP8 26-00203	04/28/26	PRO CAP 8 LLC TAX LIEN REFUND 19-00004	Open	\$7,100.00	\$0.00		
RRJRPETE 26-00202	04/28/26	ROBERT R & JACQUELINE R PETERSEN PROPERTY TAX REFUND B22/L5.01	Open	\$252.80	\$0.00		
SANIC 26-00192	04/21/26	SANICO GARBAGE/RECYCLING	Open	\$212.57	\$0.00		
SERVMAST 26-00167	04/07/26	SERVICEMASTER BY ROUND MAY CLEANING	Open	\$434.00	\$0.00		
SMTH 26-00175	04/10/26	SMITH TRACTOR & EQUIPMENT INC. TRANS FILTER	Open	\$32.46	\$0.00		
STAPLES 26-00184	04/16/26	STAPLES INC OFFICE SUPPLIES	Open	\$110.87	\$0.00		
SUPPLJ 26-00179	04/13/26	LAWRENCE J SUPP EC TEST STRIP REIMBURSEMENT	Open	\$234.00	\$0.00		
TWPHARMO 26-00195	04/21/26	TOWNSHIP OF HARMONY SHARED SVC Q2 2026	Open	\$8,795.50	\$0.00		
WARRENMA 26-00166	04/07/26	WARREN MATERIALS/H&K GROUP ASPHALT	Open	\$487.64	\$0.00		
26-00185	04/16/26	ASPHALT	Open	\$400.92	\$0.00		
Vendor Total:				\$888.56			
WCTYDPW 26-00174	04/10/26	WARREN COUNTY DPW INSTALL GUIDE RAIL MUN BLDG	Open	\$7,670.00	\$0.00		
26-00187	04/20/26	POSTS, STOP SIGNS & STRIPS	Open	\$725.00	\$0.00		
Vendor Total:				\$8,395.00			

Total Purchase Orders: 52 Total P.O. Line Items: 0 Total List Amount: \$1,215,404.33 Total Void Amount: \$0.00