

LIBERTY TOWNSHIP  
COMMITTEE MEETING MINUTES

February 5, 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 February 5, 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, Daniel Grover; and, John Inscho

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

Absent: David Rogers

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 Spangenberg and carried all in favor to adopt the meeting minutes of January 8, 2026.

REPORT OF COMMITTEEPERSONS

Wayne Spangenberg asked Attorney Wenner how the Recreation Commission can move forward since they haven't had a reorganization meeting and no chairperson. Attorney Wenner will review the ordinance. Mayor Inscho thanked the DPW employees and Warren County Road employees for keeping the roads cleared during the snow storm.

UNFINISHED BUSINESS

ORDINANCE 2026.001 ANNUAL COLA – Reintroduction with amendment from 2.5% to 2%. Motion by Grover, seconded by Karcher to reintroduce Ordinance 2026.001 on first reading carried. Public hearing and consideration of adoption are scheduled for Thursday, March 5, 2026.

**ORDINANCE 2026.001**

**CALENDAR YEAR 2026 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (NJSA 40A: 4-45.14)**

WHEREAS, the Local Government Cap Law, N.J.S.A. 40A:4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up 2% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

WHEREAS, NJSA 40A:4-45.15a provides that a municipality may, when authorized by ordinance, appropriate the difference between the amount of its actual final appropriation and the 3.5% percentage rate as an exception to its final appropriations in either of the next two succeeding years; and,

WHEREAS, the Governing Body of the Township of Liberty in the County of Warren finds it advisable and necessary to increase its CY 2026 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and

WHEREAS, the Governing Body hereby determines that a 2% increase in the budget for said year, amounting to \$26,421.41 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and

WHEREAS the Governing Body hereby determines that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years.

THEREFORE BE IT ORDAINED, by the Governing Body of the Township of Liberty, in the County of Warren, a majority of the full authorized membership of this Governing Body affirmatively concurring, that, in the CY 2026 budget year, the final appropriations of the Township of Liberty shall, in accordance with this ordinance and NJSA 40A:4-45.14, be increased by 3.5%, amounting to \$46,237.47 and that the CY 2026 municipal budget for the Township of Liberty be approved and adopted in accordance with this ordinance; and,

BE IT FURTHER ORDAINED, that any amount authorized hereinabove that is not appropriated as part of the final budget shall be retained as an exception to final appropriation in either of the next two succeeding years; and,

BE IT FURTHER ORDAINED, that a certified copy of this ordinance as introduced be filed with the Director of the Division of Local Government Services within five days of introduction; and,

BE IT FURTHER ORDAINED that a certified copy of this ordinance upon adoption, with the recorded vote included thereon, be filed with said Director within five days after such adoption.

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

NEW BUSINESS –

INTRODUCTION OF ORDINANCE 2026.002 DATA CENTERS

Motion by Grover, seconded by Spangenberg to introduce Ordinance 2026.002 on first reading carried. Public hearing and consideration of adoption are scheduled for Thursday, March 5, 2026.

**ORDINANCE 2026.002**

**AN ORDINANCE OF THE MAYOR AND TOWNSHIP COMMITTEE OF THE TOWNSHIP OF LIBERTY IN THE COUNTY OF WARREN, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING THE CODE OF THE TOWNSHIP OF LIBERTY TO INCLUDE AND DESIGNATE DATA CENTERS AS A NON-PERMITTED USE IN ALL ZONES WITHIN THE TOWNSHIP OF LIBERTY**

WHEREAS, the Township of Liberty Master Plan emphasizes protection of the Township's rural character, agricultural lands, scenic landscapes, environmental resources, and historic and cultural heritage; and

WHEREAS, data centers, by nature, present an intense and unique form of use of land use and development, posing significant challenges related to electricity consumption, noise, air quality, water use, community character and long-term planning objectives; and

WHEREAS, preliminary data cited by Members of the New Jersey State Legislature has cautioned that large-scale data centers can use as much as 3 to 5 million gallons of water in a single day between liquid cooling and water consumed to generate the energy that powers them; and

WHEREAS, this extreme volume of water usage impacts homes and businesses both within the municipality and the surrounding communities; and

WHEREAS, preliminary studies noted by the State Legislature also indicate that some data centers require 300 MW of electricity, which is roughly equivalent to the output of a small modular nuclear reactor; and

WHEREAS, aside from increases in taxes and governmental services across the board, in only the last year the majority of the State has already seen consumer energy costs increase more than twenty percent (20%), with additional increases expected within the next few months; and

WHEREAS, the high-tech data centers that are proliferating throughout the state consume a large amount of electrical power at a time when energy costs are increasing for ratepayers; and

WHEREAS, it is well established that overdevelopment, urbanization and overuse of environmental resources impacts subterranean aquifers and the quality of drinking and other water resources and poses a substantial strain on community water resources; and

WHEREAS, the Governing Body is conscious of the hazards, such as depletion of critical groundwater resources, and the impact on the environmental and natural resources posed by the scope, depth and pervasiveness of large-scale commercial data center operations; and

WHEREAS, municipal regulations designed for the preservation of the environment and the protection of ecological values are a well-recognized, legitimate and proper exercise of municipality authority; and

WHEREAS, cutting and removal of trees has been found to cause and create increased soil erosion and dust, instability and deterioration in the value of surrounding property and other adverse environmental and geographical conditions; and

WHEREAS, dramatic increases and changes in population, development and the impact of certain data center operations on residents, businesses, the environment, and private and public property have imposed significant burdens on municipal resources and have created increased need to balance the rights and interests of the residents and general public with that of the legitimate rights of property owners to conduct business without unreasonable regulation; and

WHEREAS, in light of these significant changes in confluence with modern advancement in technology, scientific and environmental research that have allowed for a more accurate and comprehensive understanding of the hazards and dangers posed to surrounding property, environmental and natural resources, the general public, and the proliferation and expansion of governmental regulation of the environment, safety and business in general, that have occurred since the enactment of the municipalities zoning and development regulations, the Mayor and Council have determined it necessary and appropriate to amend and update its ordinances to adequately address data center uses in a manner that best reflects present needs and realities; and

WHEREAS, the Mayor and Committee of the Township of Liberty have determined that it is at this time necessary and appropriate, and in the best interest of the health, safety and welfare of its residents and members of the public who visit, travel or conduct business in the Township, to amend the Township [zoning regulations/Code/Revised General Ordinances] to include all manner of data centers land use and development as a non-permitted use within the geographic boundaries of the Township and to otherwise improve and strengthen the nature, scope, manner and effectiveness of such regulations;

NOW, THEREFORE, BE IT ORDAINED by the Mayor and Township Committee of the Township of Liberty, in the County of Warren, State of New Jersey as follows:

Section 1. Chapter 105, Zoning, Article 4, § 105-4, Definitions of the Code General Ordinances of the Township of Liberty is hereby amended and supplemented to add a new section/subsection as follows:

DATA CENTER shall mean and include any facility used primarily for the storage, management, and processing of digital or electronic data, which houses computer and network systems, including associated components such as servers, network equipment and appliances, telecommunications, and data storage systems, systems for monitoring and managing infrastructure performance, Internet-related equipment and services, data communications connections, environmental controls, fire protection systems, and security systems and services. Typical accessory components of a data center may include transformers, electrical substations, environmental controls, fire suppression, generators, redundant power supplies and security facilities.

Section 2. Chapter 105, Zoning, Article 24.4, Prohibited uses generally of the Code General Ordinances of the Township of Liberty is hereby amended and supplemented to add a new subsection, "Data Center" as follows/ the following as a non-permitted use:

[X] All Data Centers as defined in Chapter 105, § 4, of the Code General Ordinances of the Township of Liberty and any and all uses related to the same.

Section 3. The Township Clerk is directed to give notice at least ten (10) days prior to a hearing on the adoption of this Ordinance to the Warren County Planning Board and to all other persons or entities entitled thereto pursuant to N.J.S.A. 40:55D-15, including to the Clerk of adjoining municipalities.

Section 4. After introduction, the Township Clerk is hereby directed to submit a copy of the within Ordinance to the Land Use Board of the Township of Liberty for its review in accordance with N.J.S.A. 40:55D-26 and N.J.S.A. 40:55D-64. The Land Use Board is directed to make and transmit to the Township, within thirty-five (35) days after referral, a report including identification of any provisions in the proposed Ordinance which are inconsistent with the Master Plan and recommendations concerning any inconsistencies and any other matter as the Board deems appropriate. Upon the adoption of this Ordinance, after public hearing, the Township Clerk is further directed to publish notice of the passage and to file a copy of this Ordinance, as finally adopted, with the Warren County Planning Board, as required by N.J.S.A. 40:55D-16.

Section 5. Repealer. All ordinances or parts of ordinances contrary to or inconsistent with the provisions of this Ordinance are hereby repealed to the extent of such conflict or inconsistency.

Section 6. Severability. Each section, subsection, paragraph, sentence, clause and phrase of this Ordinance is declared to be an independent section, subsection, sentence, clause and phrase. If any portion of this Ordinance, or its application to any person or circumstances, shall be adjudged or otherwise determined to be invalid, unconstitutional, preempted, void, or ineffective for any clause or reason, such determination shall not affect the remaining provisions of this Ordinance, and the application of such remaining provisions shall not be affected thereby and shall remain in full force and effect, and to this end, the provisions of this Ordinance are severable.

Section 7. Effective Date. This Ordinance shall take effect immediately upon final passage and publication according to law.

Section 8. Prior actions. All actions of the Township of Liberty taken prior to the date of adoption hereof contemplated by this Ordinance are hereby ratified and approved.

Section 9. Codification. This Ordinance may be renumbered for codification purposes.

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

SERVICEMASTER CONTRACT

Motion by Karcher, seconded by Inscho and carried all in favor to approve cleaning contract for 2026.

CODE GREEN CONTRACT

Motion by Spangenberg, seconded by Grover and carried all in favor to approve Free Union Field services contract for 2026.

GARDEN STATE LABORATORIES OUTDOOR CONTRACT FOR BEACH

Motion by Karcher, seconded by Grover and carried all in favor to approve water testing contract for 2026.

RESOLUTIONS

Motion by Karcher, seconded by Spangenberg to adopt the following resolution.

RESOLUTION 2026.024  
OFFICE ASSISTANT 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. All salaries are effective February 5, 2026 unless otherwise noted:

<u>NAME</u>	<u>POSITION</u>	<u>SALARY</u>
Casey Pileggi	Office Assistant	\$18.50/hr

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

Motion by Karcher, seconded by Grover to adopt the following Resolution carried.

RESOLUTION 2026.025  
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 \$1,193,184.79.

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

CORRESPONDENCE

Mountain Lake Fire Company – Motion by Karcher and seconded by Spangenberg to use the grove area for the car show. Kenny Lunden confirmed the dates are July 26<sup>th</sup> with rain date of Aug 2<sup>nd</sup>.

LEW Environmental Services – Motion by Karcher and seconded by Grover to request proposal for NJ Lead Paint municipal compliance.

Discussion on Lake Management Services contract for Weed Control – Motion by Spangenberg, seconded by Inscho to execute contract subject to conditions that Mr. Supp provided for addendum.

PUBLIC DISCUSSION

Liza Thomas – Ms. Thomas asked if the ordinance for data centers is identical to the draft from Commissioner Kern. Ms. Thomas asked about the lead paint and if it was for Liberty School, and Mayor Inscho confirmed it's for rentals in the township.

Lorraine Thiel – Ms. Thiel asked for data center ordinance information

Judy McDonald – Ms. McDonald advised that Hope Land Use Board agreed to put in master plan about data centers and warehouses.

Bob Ballou – Mr. Ballou asked if Mr. Lunden was suspended after the May 1 2025 executive meeting. Attorney Wenner confirmed not suspended; only prohibited to drive fire truck. Mr. Ballou asked how committee came to conclusion on prohibition of Mr. Lunden's driving. Mr. Ballou also asked if new ordinance for fire company will consider reinstatement of Mr. Lunden's driving privileges.

Gene Leddy – Mr. Leddy asked how Committee can suspend if there is no written law. Attorney Wenner confirmed again there is no suspension; only prohibition of driving fire truck.

Dan Barcia – Mr. Barcia asked if there is collaboration for the new ordinance.

Joe Thomas – Mr. Thomas received ordinances from mutual aid fire companies and they are similar and established from the NJ Relief Association from the 1970's. Mr. Thomas confirmed on October 9 that he was driving fire truck to a call and not Mr. Lunden.

Peter Hubert – Mr. Hubert asked why there was no further response from Committee from letter observing Mr. Lunden driving on October 9. Mr. Hubert said 5 year probation is too long.

Matt Fila – Mr. Fila said the penalty that was put against Mr. Lunden is a violation of the law.

Steve Thomio – Mr. Thomio asked who came up with the 5 year penalty.

Donna Wolfgang – Ms. Wolfgang said there was no traffic violation.

Attorney Wenner – Mr. Wenner confirmed we are trying to move forward from this incident, establish rules and regulations and work together.

Gene Leddy – Mr. Leddy asked if there was already an ordinance on the books. Attorney Wenner confirmed yes there is a state statute.

Eddie Vasquez – Mr. Vasquez stated Mr. Lunden should be able to take a class and drive the fire truck again.

Dan Barcia – Mr. Barcia said the passenger vehicle did not yield for fire truck from incident on April 25.

Lorraine Thiel – Ms. Thiel stated it is the law that you have to pull over for emergency vehicles.

Debbie Buckenmyer – Ms. Buckenmyer asked about 100<sup>th</sup> celebration on August 22. Mayor Inscho advised a meeting will be scheduled to work on event details.

Liza Thomas – Ms. Thomas asked Attorney Wenner if he went to other surrounding towns to establish the new ordinance. Attorney Wenner confirmed and also reviewed case law.

Eddie Vasquez – Mr. Vasquez asked if other towns have the same 5 year suspension. Attorney Wenner confirmed again he hasn't seen any precedence.

Jennifer Pandorf – Ms. Pandorf proposed having community day at the fire house.

Jackie Rogers – Ms. Rogers confirmed a large community day celebration in the past was split at both the Free Union Fields and the fire house.

Joe Thomas – Mr. Thomas stated letter on prohibition of Mr. Lunden's driving from October 9 incident was extended another 6 months.

Matt Fila – Mr. Fila asked if Mr. Stephany had any business dealings with the township regarding Liberty Sod Farm to avoid a lawsuit. Attorney Wenner confirmed no.

Don Lutz – Mr. Lutz asked Attorney Wenner if he would be willing to provide a report to the taxpayers on what they have been charged for legal fees for the fire department. Attorney Wenner advised the town pays a retainer and would have to be broken down. Mayor Inscho confirmed it can be provided.

Peter Hubert – Chief Hubert asked if the fire company can use the OSHA money that was on hold since it's not being used for legal fees. Deputy Mayor Grover advised it's still on hold.

Joe Thomas – Mr. Thomas advised April 26 Attorney Wenner was involved in incident.

Brian Harchar – Mr. Harchar advised PPE should be replaced after 10 years.

Paula Tanski – Asked why OSHA money is being held. Attorney Wenner advised there was more information asked for on request for pagers and radios.

John Zsilavetz – Mr. Zsilavetz complimented committee for their service and moving forward with working with the fire company.

Joe Thomas – May 27 email stating the township is working with the insurance carrier and legal counsel, July 25 email insurance company already in contact and Attorney Wenner confirmed he spoke with the township insurance carrier.

At 8:11 pm, motion by Inscho, seconded by Grover and carried by all to adopt the following Resolution.

RESOLUTION 2026.026  
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: Attorney-Client Privilege

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

EXECUTIVE SESSION

ATTORNEY-CLIENT PRIVILEGE – No action taken

At 9:20 pm the governing body reconvened from Executive Session.

Motion by Deputy Mayor Grover, seconded by Spangenberg one matter regarding Mountain Lake Fire Company to authorize township committee statement to issue upon further review from the township attorney.

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

Attorney Wenner invited Chief Hubert, President and Mr. Lunden to executive session meeting on February 26 to discuss Mr. Lunden’s position and current status with fire company.

ADJOURNMENT

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

Meeting adjourned at 9:23 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

LIBERTY TOWNSHIP  
Bill List By Vendor Id

Ranges		Item Status	Purchase Types	Misc			
<i>Range: First to Last</i> <i>Rcvd Batch Id Range: First to Last</i>		<i>Open: N</i> <i>Void: N</i> <i>Paid: N</i> <i>Held: Y</i> <i>Aprv: N</i> <i>Rcvd: Y</i>	<i>Bid: Y</i> <i>State: Y</i> <i>Other: Y</i> <i>Exempt: Y</i>	<i>P.O. Type: All</i> <i>Format: Condensed</i> <i>Include Non-Budgeted: Y</i> <i>Vendors: All</i>			
Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
AFSERVMA		A&F SERVICE & MAINTENANCE LLC					
25-00246	06/10/25	REC MULE SERVICE	Open	\$1,853.09	\$0.00		
AMAZON		AMAZON.COM SERVICES INC					
26-00003	01/06/26	REC BLDG UV LIGHTS & SLEEVE	Open	\$327.54	\$0.00		
AMGAS		AMERIGAS - CHESTER					
26-00022	01/06/26	PROPANE	Open	\$2,094.79	\$0.00		
26-00063	01/30/26	PROPANE	Open	\$1,880.42	\$0.00		
			<b>Vendor Total:</b>	<b>\$3,975.21</b>			
ASALT		ATLANTIC SALT, INC.					
26-00023	01/07/26	SALT	Open	\$17,047.49	\$0.00		
26-00028	01/09/26	SALT	Open	\$3,829.56	\$0.00		
			<b>Vendor Total:</b>	<b>\$20,877.05</b>			
BRESLINJ		JENNIFER BRESLIN					
26-00030	01/13/26	PETTY CASH	Open	\$19.40	\$0.00		
BRIGHTSP		BRIGHTSPEED					
26-00072	02/04/26	PHONES - FEBRUARY	Open	\$358.27	\$0.00		
CASA PAY		CASA PAYROLL SERVICE					
26-00038	01/13/26	PAYROLL 1/9, 1/23	Open	\$299.00	\$0.00		
COMC		COMCAST					
26-00055	01/23/26	BEACH INTERNET	Open	\$116.85	\$0.00		
CREATMGM		CREATIVE MANAGEMENT INC					
26-00046	01/15/26	DIESEL	Open	\$1,409.97	\$0.00		
CROWNAWA		CROWN AWARDS					
26-00050	01/21/26	BASKETBALL MEDALS	Open	\$334.01	\$0.00		
CYTRO		COUNTY OF WARREN-TREAS. OFFICE					
26-00040	01/13/26	2026 1ST QTR TAXES	Open	\$606,919.13	\$0.00		
DAILYREC		DAILY RECORD					
26-00039	01/13/26	LEGAL ADS	Open	\$319.80	\$0.00		
26-00058	01/27/26	ET & LU LEGAL ADS	Open	\$52.36	\$0.00		
			<b>Vendor Total:</b>	<b>\$372.16</b>			
DVS		DELAWARE VALLEY SEPTIC					
26-00035	01/13/26	BOAT LAUNCH RENTAL - JAN	Open	\$125.00	\$0.00		
FREED		FREEDOM BUSINESS MACHINES, INC.					
26-00044	01/14/26	12TH PMT OF 12/174875	Open	\$74.00	\$0.00		

Vendor # P.O. #	PO Date	Name Description	Status	Amount	Void Amount	Contract	PO Type
FREED		FREEDOM BUSINESS MACHINES,INC.					<i>Account Continued</i>
GMBOE 26-00074	02/04/26	GREAT MEADOWS REGIONAL BOE FEBRUARY TAX PAYMENT	Open	\$521,478.50	\$0.00		
GSLABS 26-00071	02/04/26	GARDEN STATE LABORATORIES,INC. ANNUAL BEACH WATER TESTING	Open	\$2,100.00	\$0.00		
HLTHB 26-00067	02/03/26	NJSHBP FEBRUARY	Open	\$8,586.38	\$0.00		
INSCO 26-00049	01/16/26	JOHN E. INSCHO REIMBURSEMENT - REORG GATHERIN	Open	\$512.37	\$0.00		
JBRES 26-00059	01/28/26	JENNIFER BRESLIN REIMBURSEMENT FOR VACUUM	Open	\$132.99	\$0.00		
JCPL 26-00031	01/13/26	JCP&L GENERAL & STREETLIGHTS	Open	\$1,264.72	\$0.00		
KOCHFORD 26-00068	02/03/26	KOCH 33 FORD TANK	Open	\$462.00	\$0.00		
KUIKENBR 26-00026	01/07/26	KUIKEN BROTHERS CO INC CEILING TILES MUN MAIN OFFICE	Open	\$532.79	\$0.00		
LSAC 26-00034	01/13/26	LAVERY,SELVAGGI & COHEN, PC PROFESSIONAL SVC - DECEMBER	Open	\$2,904.43	\$0.00		
26-00076	02/05/26	PROFESSIONAL SVC - JANUARY	Open	\$2,800.00	\$0.00		
		<b>Vendor Total:</b>		<b>\$5,704.43</b>			
MICROSYS 26-00036	01/13/26	MICROSYSTEMS-NJ.COM LLC ANNUAL EMAIL SERVICE TC	Open	\$120.00	\$0.00		
26-00037	01/13/26	2026 SOFTWARE MAINTENANCE	Open	\$1,280.00	\$0.00		
		<b>Vendor Total:</b>		<b>\$1,400.00</b>			
MOTIONCH 26-00052	01/22/26	MOTION CHEVROLET MIRROR COVER	Open	\$150.20	\$0.00		
NAPA 26-00033	01/13/26	NORTH EAST PARTS GROUP LLC ADD A FUSE (2) & FUSE	Open	\$18.05	\$0.00		
26-00048	01/16/26	SUPPLIES	Open	\$372.31	\$0.00		
		<b>Vendor Total:</b>		<b>\$390.36</b>			
NATFUELO 26-00060	01/28/26	NATIONAL FUEL OIL INC DIESEL	Open	\$973.95	\$0.00		
NISIVCON 26-00051	01/21/26	NISIVOCIA CONSULTING LLC IT SUPPORT - RESET TA PASSWORD	Open	\$45.00	\$0.00		
NJDOH 26-00075	02/04/26	NJ STATE DEPARTMENT OF HEALTH JANUARY DOG REPORT	Open	\$517.20	\$0.00		

Vendor #	Name						
P.O. #	PO Date	Description	Status	Amount	Void Amount	Contract	PO Type
NJDOH		NJ STATE DEPARTMENT OF HEALTH					<i>Account Continued</i>
PHILINSC		PHILADELPHIA INSURANCE CO					
26-00057	01/27/26	REC AD&D POLICY RENEWAL	Open	\$677.00	\$0.00		
PWANJ		PWANJ					
26-00032	01/13/26	2026 MEMBERSHIP	Open	\$105.00	\$0.00		
SANIC		SANICO					
26-00045	01/15/26	GARBAGE/RECYCLING	Open	\$200.57	\$0.00		
SCHNEIDE		VOGEL,CHAIT,COLLINS, SCHNEIDER					
25-00533	12/24/25	LAND USE MATTERS/NOV	Open	\$760.00	\$0.00		
26-00054	01/23/26	LAND USE MATTERS/DEC	Open	\$245.00	\$0.00		
		<b>Vendor Total:</b>		<b>\$1,005.00</b>			
SJFUELS		SJ FUEL SOUTH CO INC					
26-00056	01/27/26	GAS	Open	\$512.84	\$0.00		
STAPLES		STAPLES INC					
26-00053	01/23/26	PAPER & INK	Open	\$132.01	\$0.00		
TSLACK		T SLACK ENVIRONMENTAL SVC INC					
26-00041	01/13/26	DIESEL FUEL PUMP REPAIR	Open	\$330.00	\$0.00		
TWPHARMO		TOWNSHIP OF HARMONY					
26-00020	01/06/26	SHARED SVC Q1 2026	Open	\$8,795.50	\$0.00		
WCMAC		WEST CHESTER MACHINERY & SUPP					
26-00029	01/13/26	SOFT START MODULE F450	Open	\$115.30	\$0.00		
<b>Total Purchase Orders: 45 Total P.O. Line Items: 0 Total List Amount: \$1,193,184.79 Total Void Amount: \$0.00</b>							

<b>Totals by Year-Fund</b>							
<b>Fund Description</b>	<b>Fund</b>	<b>Budget Rcvd</b>	<b>Budget Held</b>	<b>Budget Total</b>	<b>Revenue Total</b>	<b>G/L Total</b>	<b>Total</b>
CURRENT FUND APPR	5-01	\$5,762.52	\$0.00	\$5,762.52	\$0.00	\$0.00	\$5,762.52
CURRENT FUND APPF	6-01	\$1,185,867.07	\$0.00	\$1,185,867.07	\$0.00	\$0.00	\$1,185,867.07
ANIMAL FUND	A-03	\$544.19	\$0.00	\$544.19	\$0.00	\$0.00	\$544.19
RECREATION TRUST F	R-17	\$1,011.01	\$0.00	\$1,011.01	\$0.00	\$0.00	\$1,011.01
<b>Total Of All Funds:</b>		<b>\$1,193,184.79</b>	<b>\$0.00</b>	<b>\$1,193,184.79</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$1,193,184.79</b>