



**STILLWATER TOWNSHIP
TOWNSHIP COMMITTEE
MEETING AGENDA**

TUESDAY, August 20, 2024

Regular Meeting: 7:00 P.M.

Zoom Link: <https://us02web.zoom.us/j/83762673297>

OPENING STATEMENT: Adequate notice of this meeting has been provided according to the Open Public Meetings Act, Assembly Bill 1030. Notice of this meeting was included in the Annual Meeting Notice to the public and sent to the press on January 2, 2024, placed on the Official Bulletin Board at the Municipal Building, and posted electronically on the Stillwater Website.

ROLL CALL: Manser ☐ Delaney ☐ Rumsey ☐ Scott ☐ Chammings ☐

FLAG SALUTE:

COMMITTEE REPORTS:

Committeeman David Manser

Board of Education

Recreation Commission

Recycling Center

Committeewoman Dawn Delaney

Planning Board

Recreation Committee

Finance

Deputy Mayor Vera Rumsey

Zoning Board

Emergency Services

Community Center

Personnel

Mayor Lisa Chamings

Environmental Commission

Legal

CERT

Personnel

Engineering

DPW

AMENDMENTS TO AGENDA

OPEN PUBLIC SESSION (Agenda items only – 3 min time limit)

OLD BUSINESS:

NEW BUSINESS:

1. Solicitor's Permit Application- Trinity Solar- Bethany Smith
2. County of Sussex- Shared Service Agreement with the Township of Stillwater for the Provision of 9-1-1 System Management for years 2025-2029

RESOLUTION

RESOLUTION 2024-97

RESOLUTION OF THE TOWNSHIP OF STILLWATER,
COUNTY OF SUSSEX, AND STATE OF NEW JERSEY
AUTHORIZING IN REM FORECLOSURE OF TAX
SALE CERTIFICATES HELD BY THE TOWNSHIP

CONSENT AGENDA - All items with an Asterisk (*) are considered to be routine and non-controversial in nature. All such items will be handled by one (1) motion and one (1) second and one (1) vote. There will be no separate discussion of any of these items unless a Committee member requests same, in which case the item(s) will be removed from the Consent Agenda and considered in its normal sequence on the Agenda.

***MINUTES:**

July 16, 2024 Regular & Executive Meeting Minutes

***CORRESPONDENCE:**

1. Stillwater Township Planning Board June 19, 2024 Meeting Minutes
2. Stillwater Township Zoning Board of Adjustment June 24, 2024 Meeting Minutes
3. Stillwater Township Environmental Commission August 12, 2024 Agenda
4. Sussex County Division of Senior Services Chair Yoga August 26th – October 7th
5. Veteran's Property Tax Exemption Advisement- Penny Holenstein
6. County of Sussex; Acceptance of Federal Funds for Entitlement Lands & Distribution of Federal Funds for Payment in Lieu of Taxes 31 U.S.C. § 6902
7. Stillwater Township Historical Society Letter- Historic Markers Request
8. NJ Legislative Bulletin 2024 No.1
9. Montague Township Resolution 2024-078 RESOLUTION IN OPPOSITION TO PROPOSED LEGISLATION BYPASSING LOCAL ZONING FOR HOME-BASED BUSINESSES

***REPORTS:**

1. Community Center Receipt Report – July 2024
2. Recreation Commission Report – July 2024
3. Board of Health Receipts – July 2024
4. Construction Permit Activity Report July 2024
5. Vacant/Abandon Property Registration Report – July 2024
6. Convenience Center Report – July 2024
7. Registrar Report – July 2024
8. Certified Copies Report – July 2024
9. ACO Report – July 2024
10. Landlord Registration Fees- July 2024

***RESOLUTIONS:**

RESOLUTION 2024-92A

RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF STILLWATER AUTHORIZING A 25 DAY GRACE PERIOD FOR TAX BILL MAILING FOR AUGUST 2024 TAX PAYMENT

RESOLUTION 2024-98

RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF STILLWATER AUTHORIZING THE ISSUANCE OF RAFFLE LICENSE RA-2024-03

RESOLUTION 2024-99

AUTHORIZING THE CANCELLATION OF GENERAL CAPITAL BALANCE

RESOLUTION 2024-100

A RESOLUTION TO APPROVE CIVIC GROUP USE OF THE COMMUNITY CENTER

RESOLUTION 2024-101	A RESOLUTION TO REFUND AN OVERPAYMENT ON BLOCK 2601 LOT 8 OLD SCHOOLHOUSE ROAD
RESOLUTION 2024-102	RESOLUTION APPROVING THE DISPOSAL OF 30-YARD DUMPSTER
RESOLUTION 2024-103	MAYOR'S ACCEPTANCE OF THE RESIGNATION OF TIMOTHY REILLY AS A MEMBER ON THE RECREATION COMMISSION WITH COMMITTEE CONCURRENCE
RESOLUTION 2024-104	A RESOLUTION TO AUTHORIZE A REFUND FOR OVERPAID TAXES TO 912 DOVE ISLAND ROAD IN THE AMOUNT OF \$2,967.79
RESOLUTION 2024-105	RESOLUTION TO AUTHORIZE REFUND OF TAXES FOR A 100% PERMANENT AND TOTALLY DISABLED VETERAN AT 908 FAIRVIEW LAKE ROAD, BLOCK 3401 LOT 2.08
RESOLUTION 2024-106	RESOLUTION TO AUTHORIZE REFUND OF TAXES FOR A 100% PERMANENT AND TOTALLY DISABLED VETERAN AT 907 WALNUT DRIVE, BLOCK 4308 LOT 1.02
RESOLUTION 2024-107	RESOLUTION TO AUTHORIZE REFUND OF TAXES FOR A 100% PERMANENT AND TOTALLY DISABLED VETERAN AT 911 HILLCREST ROAD, BLOCK 3704 LOT 5
RESOLUTION 2024-108	RESOLUTION TO AUTHORIZE REFUND OF TAXES FOR A 100% PERMANENT AND TOTALLY DISABLED VETERAN AT 928 OLD TANNERY ROAD, BLOCK 1605 LOT 2.07
RESOLUTION 2024-109	NEW JERSEY DEPARTMENT OF TRANSPORTATION DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT RECOMMENDATION OF AWARD STATE AID PROJECT
RESOLUTION 2024-110	RESOLUTION TO AWARD CONTRACT FOR THE MT. BENEVOLENCE PHASE 3 – EXTENSION
RESOLUTION 2024-111	RESOLUTION TO AWARD CONTRACT FOR THE

RESOLUTION 2024-112

MIDDLEVILLE ROAD OVERLAY
RESOLUTION OF THE LOCAL REGISTRAR OF THE
TOWNSHIP OF STILLWATER APPROVING THE
APPOINTMENT OF JULIE ANN LEATHAM AS
ALTERNATE - DEPUTY REGISTRAR

APPROVAL OF THE CONSENT AGENDA

Motion/2nd _____ / _____

ROLL CALL: Manser ☐ Delaney ☐ Rumsey ☐ Scott ☐ Chammings ☐

DISCUSSION ITEMS:

Fall Land Sale

Community Center- Smoke Free Facility

OPEN PUBLIC SESSION (any subject – 3-minute limit)

PUBLIC SESSION CLOSED

ATTORNEY'S REPORT

BILLS LIST #12 \$ 1,740,318.15

RESOLUTION 2024-113 Authorizing Payment of Bills

Motion/2nd _____ / _____

ROLL CALL: Manser ☐ Delaney ☐ Rumsey ☐ Scott ☐ Chammings ☐

EXECUTIVE SESSION:

WHEREAS, Section 8 of the Open Public Meetings Act, Chapter 231 permits the exclusion of the public from a meeting in certain circumstances; and

WHEREAS, this public body is of the opinion that such circumstances presently exist.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Stillwater, County of Sussex, New Jersey as follows:

1. The public shall be excluded from discussion of and action upon the hereinafter-specified subject matter(s).
2. The general nature of the subject matter(s) to be discussed is as follows:
 X Personnel X Contract Real Property Litigation/Potential Litigation

- X Attorney Client Public Safety
3. It is anticipated at this time that the above stated subject matter(s) will be made public at the conclusion of each individual specified subject matter.
4. This resolution shall take effect immediately. Time _____

Motion/2nd _____ / _____

ROLL CALL: Manser ☐ Delaney ☐ Rumsey ☐ Scott ☐ Chammings ☐

RETURN TO OPEN SESSION Time _____ Motion/2nd _____ / _____

ROLL CALL: Manser ☐ Delaney ☐ Rumsey ☐ Scott ☐ Chammings ☐

ADJ OURNMENT

Time _____ Motion/2nd _____ / _____

ROLL CALL: Manser ☐ Delaney ☐ Rumsey ☐ Scott ☐ Chammings ☐

**TOWNSHIP OF STILLWATER
RESOLUTION 2024-97**

**RESOLUTION OF THE TOWNSHIP OF STILLWATER, COUNTY OF
SUSSEX, AND STATE OF NEW JERSEY AUTHORIZING IN REM
FORECLOSURE OF TAX SALE CERTIFICATES HELD BY
THE TOWNSHIP**

WHEREAS, the In Rem Tax Foreclosure Act (1948), N.J.S.A. 54:5-104.29 et seq. (“Act”), as amended, authorizes the Township Committee of the Township of Stillwater (“Township”) to foreclose tax sale certificates held by the Township for more than six (6) months from the date of the tax sale by summary proceedings In Rem in accordance with the Act; and

WHEREAS, the Municipal Tax Collector has prepared and presented to the Township Committee an In Rem Tax Foreclosure List describing the lands against which such proceeding shall be instituted, a copy of which is attached hereto and made a part hereof; and

WHEREAS, the Township desires to foreclose on these tax liens, by way of In Rem tax foreclosure proceeding in accordance with Act and applicable law; and

WHEREAS, this proceeding requires the filing of a complaint in the Superior Court of New Jersey, and authorization must be given to the Township’s Tax Counsel to institute said action.

NOW, THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Stillwater, County of Sussex, and State of New Jersey, hereby authorizes the In Rem foreclosure of tax sale certificates held by the Township as depicted on the In Rem Tax Foreclosure List attached hereto and made a part hereof which was prepared and certified by the Township Tax Collector.

BE IT FURTHER RESOLVED, that Robert B. McBriar, Esq., of the Law Firm of Schenck, Price, Smith & King, LLP is hereby authorized to proceed with the In Rem tax foreclosure of the properties appearing on the attached In Rem Tax Foreclosure List by filing a complaint with the Superior Court of New Jersey and by serving a copy of same upon the Attorney General of the State of New Jersey.

Valerie Ingles, Township Clerk

Lisa Chammings, Mayor

CERTIFICATION

CERTIFICATION

I, VALERIE INGLES, Municipal Clerk of the Township of Stillwater, County of Sussex, and State of New Jersey do hereby certify that the foregoing is true and correct copy of the Resolution adopted by the Governing Body of the Township of Stillwater at its regular meeting held on August 20, 2024.

Valerie Ingles, RMC, CMR

**STILLWATER TOWNSHIP
SUSSEX COUNTY, NJ**

RESOLUTION 2024-92A

**RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF
STILLWATER AUTHORIZING A 25 DAY GRACE PERIOD FOR TAX BILL
MAILING FOR AUGUST 2024 TAX PAYMENT**

WHEREAS, the 2024 Final – 2025 Preliminary tax bills were not mailed out before the June 14, 2024 statutory date due to the receipt of the tax rate after that date, and

WHEREAS, in accordance with N.J.S.A. 54:4-66 et seq., third quarter property taxes shall not be subject to interest until the later of: August 1st, or the ten-day grace period authorized by the Township Committee: or the twenty-fifth calendar day after the tax bills for the third quarter are mailed, and

WHEREAS, the tax bills were mailed on July 31, 2024, and the latest date to pay is August 26, 2024.

NOW THEREFORE BE IT RESOLVED by the Mayor and Township Committee of the Township of Stillwater that the grace period allowed for payment of the August 1, 2024 tax quarter for Stillwater Township ends August 26, 2024 and any payment received after that date will be charged interest calculated back to the original August 1, 2024 due date.

CERTIFICATION

I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held August 20, 2024, at the Stillwater Township Municipal Building, 964 Stillwater Road, Stillwater, Sussex County, New Jersey.

Valerie Ingles, RMC
Township Clerk

**STILLWATER TOWNSHIP
SUSSEX COUNTY, NEW JERSEY**

RESOLUTION 2024-98

**RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF STILLWATER
AUTHORIZING THE ISSUANCE OF RAFFLE LICENSE
RA-2024-03**

WHEREAS the following Raffle Application with required fees have been submitted for Township Committee approval;

<u>Raffle #</u>	<u>Applicant</u>	<u>Date</u>	<u>Type of Game</u>
RA-2024-03	Historical Society of Stillwater Township	10/12/2024	50/50

WHEREAS said Raffle Applications have been provided to the Township Committee and New Jersey State Police for their review;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Stillwater, County of Sussex, State of New Jersey, the following:

1. The appropriate officials are hereby authorized to execute the findings and determination for the above application and shall forward same to the Legalized Games of Chance Control Commission (LGCCC) for review.
2. That the above license shall be issued pending LGCCC approval, pursuant to N.J.A.C. 13.1 et seq.

Certification

I hereby certify this is a true copy of the Resolution adopted by the Township Committee of the Stillwater Township on August 20, 2024.

Valerie Ingles, Township Clerk

**STILLWATER TOWNSHIP
SUSSEX COUNTY, NJ**

RESOLUTION 2024-99

**A RESOLUTION AUTHORIZING THE CANCELLATION OF GENERAL
CAPITAL BALANCE**

WHEREAS, certain Capital Improvement appropriation balances remain dedicated to projects now completed and/or cancelled; and

WHEREAS, the Finance Officer certifies that it is necessary to formally cancel said balances so that the unexpended balances may be returned to either Capital Improvement Fund or Fund Balance or Reserves, and unused debt authorizations and grant receivables may be canceled;

NOW THEREFORE, BE IT RESOLVED, by the Township Committee of the Township of Stillwater, County of Sussex, State of New Jersey, that the following unexpended and dedicated balances of General Capital Appropriations be canceled:

Ord. #	General Capital Project Description	Amount Cancelled	
		Funded	Unfunded
2018-05	Generator-DPW Building	\$7,500.00	
2023-07	Spike's Dam	\$6,360.38	
2024-05	Crandon Dam	\$1,543.12	
To be canceled to Capital Improvement Fund:		\$15,403.50	

CERTIFICATION

I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held August 20, 2024, at the Stillwater Township Municipal Building, 964 Stillwater Road, Stillwater, Sussex County, New Jersey.

Valerie Ingles, RMC
Township Clerk

**STILLWATER TOWNSHIP,
SUSSEX COUNTY, NJ**

RESOLUTION 2024-100

A RESOLUTION TO APPROVE CIVIC GROUP USE OF THE COMMUNITY CENTER

WHEREAS, the following civic groups have completed the Community Center Agreement; and

WHEREAS, they have submitted the proper annual fee, proof of insurance, requested dates of use, and their Community Center Agreement

NOW, THEREFORE, BE IT RESOLVED, that the Township Committee of the Township of Stillwater approves the following civic groups use of the Community Center for a one year period from this date:

BUNCO Group

CERTIFICATION

I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held August 20, 2024, at the Stillwater Township Municipal Building, 964 Stillwater Road, Stillwater, Sussex County, New Jersey.

Valerie Ingles, RMC
Township Clerk

**STILLWATER TOWNSHIP
SUSSEX COUNTY, NJ**

RESOLUTION 2024-101

**A RESOLUTION TO REFUND AN OVERPAYMENT ON BLOCK 2601 LOT 8 OLD
SCHOOLHOUSE ROAD**

WHEREAS, Block 2601 Lot 8 for Old Schoolhouse Road in Stillwater, NJ and owned by Hulda & David Fischer, and

WHEREAS, the Tax Assessor has changed this parcel for 2024 to Farmland Assessed which did not get in to the County Tax Board in time for the new book, and

WHEREAS, there is a refund due in the amount of \$ 378.61 due to the homeowner.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Township Committee that the Tax Collector be authorized to refund Hulda & David Fischer the amount of \$ 378.61 for overpayment on a farmland assessed parcel.

CERTIFICATION

I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held August 20, 2024, at the Stillwater Township Municipal Building, 964 Stillwater Road, Stillwater, Sussex County, New Jersey.

Valerie Ingles, RMC
Township Clerk

**STILLWATER TOWNSHIP
SUSSEX COUNTY, NEW JERSEY**

RESOLUTION 2024-102

RESOLUTION APPROVING THE DISPOSAL OF 30-YARD DUMPSTER

WHEREAS, the Township of Stillwater periodically retires dumpsters after reaching the end of its useful life and is no longer suitable for use by the Township; and

WHEREAS, the Township has determined a 30-yard dumpster has reached the end of its service life and is eligible for disposal in accordance with N.J.S.A. 40A:11-36;

WHEREAS, the Township Committee has determined it will dispose of the dumpster for its scrap value through George's Salvage Co., Inc., in Newton, New Jersey.

NOW, THEREFORE, BE IT RESOLVED the dumpster is declared to be surplus and no longer needed for Township purposes and is of such condition that it shall be disposed of for its scrap value; and

BE IT FURTHER RESOLVED the dumpster shall be disposed of through George's Salvage Co., Inc. in Newton, New Jersey; and

A copy of this Resolution shall be placed on file with the Clerk of the Township.

If any section, subsection, sentence, clause or phrase in this resolution is for any reason held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this resolution.

CERTIFICATION

I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held August 20, 2024, at the Stillwater Township Municipal Building, 964 Stillwater Road, Stillwater, Sussex County, New Jersey.

Valerie Ingles, RMC
Township Clerk

**STILLWATER TOWNSHIP,
SUSSEX COUNTY**

RESOLUTION 2024-103

**MAYOR'S ACCEPTANCE OF THE RESIGNATION OF TIMOTHY
REILLY AS A MEMBER ON THE RECREATION COMMISSION
WITH COMMITTEE CONCURRENCE**

THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Stillwater do hereby concur with the Mayor's acceptance of the resignation of Timothy Reilly as a member of the Recreation Commission effective August 5, 2024.

CERTIFICATION

I, Valerie Ingles, Township Clerk for the Township of Stillwater, hereby certify that the above Resolution was approved by the Township Committee of the Township of Stillwater at their regularly scheduled Township Committee Meeting of August 20, 2024.

Valerie Ingles, Township Clerk

**STILLWATER TOWNSHIP
SUSSEX COUNTY, NJ**

RESOLUTION 2024-104

**A RESOLUTION TO AUTHORIZE A REFUND FOR OVERPAID TAXES TO 912
DOVE ISLAND ROAD IN THE AMOUNT OF \$2,967.79**

WHEREAS, Block 3804 Lot 1.06 property known as 912 Dove Island Road, Stillwater, and

WHEREAS, in July of 2023 there was a fire which destroyed the home, and

WHEREAS, the Tax Assessor has reduced the assessment for 2024 due to the fire and payments made there is an overpayment of taxes in the amount of \$ 2,967.79 to be refunded.

NOW THEREFORE BE IT RESOLVED by the Mayor and Township Committee that the Tax Collector be authorized to refund Frank Mallozzi the amount of \$ 2,967.79 for taxes overpaid due to a house fire.

CERTIFICATION

I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held August 20, 2024, at the Stillwater Township Municipal Building, 964 Stillwater Road, Stillwater, Sussex County, New Jersey.

Valerie Ingles, RMC
Township Clerk

**STILLWATER TOWNSHIP
SUSSEX COUNTY, NJ**

RESOLUTION 2024-105

**RESOLUTION TO AUTHORIZE REFUND OF TAXES FOR A 100% PERMANENT AND
TOTALLY DISABLED VETERAN AT 908 FAIRVIEW LAKE ROAD, BLOCK 3401 LOT
2.08**

WHEREAS, Block 3401 Lot 2.08 for 908 Fairview Lake Road, and owned by Joao Paulo Domiciano, and

WHEREAS, the Tax Assessor has approved Mr. Domiciano as of January 26, 2023 as a 100% permanent and totally Disabled Veteran, and

WHEREAS, Corelogic Mortgage Company has been paying the property taxes thru May 1, 2024 in the amount of \$ 4,437.41 which need to be refunded back to the homeowner.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Township Committee at their regular meeting held August 20, 2024 at the Stillwater Township municipal Building, 964 Stillwater Road, Stillwater, New Jersey.

CERTIFICATION

I hereby certify that the above Resolution was adopted by the Stillwater Township Committee at their regular meeting held August 20, 2024, at the Stillwater Township Municipal Building, 964 Stillwater Road, Stillwater, Sussex County, New Jersey.

Valerie Ingles
Township Clerk

**STILLWATER TOWNSHIP
SUSSEX COUNTY, NJ**

RESOLUTION 2024-106

**RESOLUTION TO AUTHORIZE REFUND OF TAXES FOR A 100% PERMANENT AND
TOTALLY DISABLED VETERAN AT 907 WALNUT DRIVE, BLOCK 4308 LOT 1.02**

WHEREAS, Block 4308 Lot 1.02 for 907 Walnut Drive West, and owned by Enrique Valenzuela, and

WHEREAS, the Tax Assessor has approved Mr. Valenzuela as of April 27, 2023 as a 100% permanent and totally disabled Veteran, and

WHEREAS, Corelogic Mortgage Company has been paying the property taxes thru May 1, 2024 in the amount of \$ 4,793.76 which need to be refunded back to the homeowner.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Township Committee at their regular meeting held August 20, 2024 at the Stillwater Township municipal Building, 964 Stillwater Road, Stillwater, New Jersey.

CERTIFICATION

I hereby certify that the above Resolution was adopted by the Stillwater Township Committee at their regular meeting held August 20, 2024, at the Stillwater Township Municipal Building, 964 Stillwater Road, Stillwater, Sussex County, New Jersey.

Valerie Ingles
Township Clerk

**STILLWATER TOWNSHIP
SUSSEX COUNTY, NJ**

RESOLUTION 2024-107

**RESOLUTION TO AUTHORIZE REFUND OF TAXES FOR A 100% PERMANENT AND
TOTALLY DISABLED VETERAN AT 911 HILLCREST ROAD, BLOCK 3704 LOT 5**

WHEREAS, Block 3704 Lot 5 property known as 911 Hillcrest Road and owned by Nicholas Carriera, and

WHEREAS, Mr. Carriera was approved for a 100% permanent and totally disabled Veteran as of January 25, 2024, and

WHEREAS, the balance of the 2024 taxes need to be cancelled from record.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Township Committee of the Township of Stillwater that the Tax Collector be authorized to cancel the balance of the 2024 taxes for \$ 6,765.00.

CERTIFICATION

I hereby certify that the above Resolution was adopted by the Stillwater Township Committee at their regular meeting held August 20, 2024, at the Stillwater Township Municipal Building, 964 Stillwater Road, Stillwater, Sussex County, New Jersey.

Valerie Ingles
Township Clerk

**STILLWATER TOWNSHIP
SUSSEX COUNTY, NJ**

RESOLUTION 2024-108

**RESOLUTION TO AUTHORIZE REFUND OF TAXES FOR A 100% PERMANENT AND
TOTALLY DISABLED VETERAN AT 908 POTTERS ROAD, BLOCK 3502 LOT 1.04**

WHEREAS, Block 3502 and Lot 1.04 property known as 908 Potters Road, and

WHEREAS, Richard Smiecinski has been approved by the Tax Assessor for a 100% exempt and totally Disabled Veteran as of July 18, 2024, and

WHEREAS, the property taxes from July 18, 2024 thru December 31, 2024 need to be cancelled from record in the amount of \$ 5,362.55 for his exemption.

NOW THEREFORE BE IT RESOLVED, that the Tax Collector be authorized to cancel the balance of the 2024 taxes for Mr. Smiecinski in the amount of \$ 5,362.55 for his 100% exemption.

CERTIFICATION

I hereby certify that the above Resolution was adopted by the Stillwater Township Committee at their regular meeting held August 20, 2024, at the Stillwater Township Municipal Building, 964 Stillwater Road, Stillwater, Sussex County, New Jersey.

Valerie Ingles
Township Clerk

STILLWATER TOWNSHIP
SUSSEX COUNTY, NEW JERSEY
RESOLUTION 2024-109

AUGUST 20, 2024

NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID
AND ECONOMIC DEVELOPMENT
RECOMMENDATION OF AWARD
STATE AID PROJECT

BE IT RESOLVED that the Stillwater Township Committee
hereby recommends to the New Jersey Department of Transportation that the contract for
Mt. Benevolence Road Phase 3

in the Township of Stillwater County of Sussex be awarded to the following Morris County
Cooperative Pricing Council Vendors:

Riverview Paving Inc. (MCCPC Contract #6) whose bid amounted to \$ 116,150.00

Road Safety Systems, LLC (MCCPC Contract #26) whose bid amounted to \$ 44,000.00

Denville Line Painting, Inc. (MCCPC Contract #36) whose bid amounted to \$ 4,270.00

whose bids amounted to \$ 164,420.00 subject to the approval of the Department.

That the presiding officer of this body be and is hereby directed to sign for and on its behalf the
contract in the prescribed form for said construction.

That the clerk of this body be and Mayor is hereby directed to seal said contract
with the corporate seal of this body and to attest to the same.

Approved by the Stillwater Township Committee on August 20, 2024.

(Presiding Officer)

(Date)

(Clerk)

(Date)

(Affix Seal)

STILLWATER TOWNSHIP
SUSSEX COUNTY, NEW JERSEY
RESOLUTION 2024-110

August 20, 2024

RESOLUTION TO AWARD CONTRACT FOR THE
MT. BENEVOLENCE PHASE 3 - EXTENSION

BE IT RESOLVED that the Stillwater Township Committee hereby awards the contract for:

Mt. Benevolence Road Phase 3 - Extension

in the Township of Stillwater County of Sussex

be awarded to the following Morris County Cooperative Pricing Council Vendors:

Riverview Paving Inc. (MCCPC Contract #6) whose bid amounted to \$ 53,927.00

Road Safety Systems, LLC (MCCPC Contract #26) whose bid amounted to \$ 52,850.00

Denville Line Painting, Inc. (MCCPC Contract #36) whose bid amounted to \$ 2,100.00

whose bids amounted to \$ 108,877.00.

That the presiding officer of this body be and is hereby directed to sign for and on its behalf the contract in the prescribed form for said construction.

That the clerk of this body be and Mayor is hereby directed to seal said contract
with the corporate seal of this body and to attest to the same.

Approved by the Stillwater Township Committee on August 20, 2024.

(Presiding Officer)

(Date)

(Clerk)

(Date)

(Affix Seal)

STILLWATER TOWNSHIP
SUSSEX COUNTY, NEW JERSEY
RESOLUTION 2024-111

August 20, 2024

RESOLUTION TO AWARD CONTRACT FOR THE
MIDDLEVILLE ROAD OVERLAY

BE IT RESOLVED that the Stillwater Township Committee hereby awards the contract for:

Middleville Road Overlay (Hyde-Away Restaurant to DPW Garage)

in the Township of Stillwater County of Sussex

be awarded to the following Morris County Cooperative Pricing Council Vendors:

Riverview Paving Inc. (MCCPC Contract #6) whose bid amounted to \$ 169,342.00

Road Safety Systems, LLC (MCCPC Contract #26) whose bid amounted to \$ 0.00

Denville Line Painting, Inc. (MCCPC Contract #36) whose bid amounted to \$ 3,825.00

whose bids amounted to \$ 173,167.00

That the presiding officer of this body be and is hereby directed to sign for and on its behalf the contract in the prescribed form for said construction.

That the clerk of this body be and Mayor is hereby directed to seal said contract
with the corporate seal of this body and to attest to the same.

Approved by the Stillwater Township Committee on August 20, 2024.

(Presiding Officer)

(Date)

(Clerk)

(Date)

(Affix Seal)

**STILLWATER TOWNSHIP,
SUSSEX COUNTY**

RESOLUTION 2024-112

**RESOLUTION OF THE LOCAL REGISTRAR OF THE TOWNSHIP OF
STILLWATER APPROVING THE APPOINTMENT OF JULIE ANN LEATHAM
AS ALTERNATE - DEPUTY REGISTRAR**

THEREFORE, BE IT RESOLVED that the Local Registrar of the Township of Stillwater approves the Local Registrar's appointment of Julie Ann Leatham as Alternate Deputy Registrar as per N.J.S.A. 26:8-17.

CERTIFICATION

I, Valerie Ingles, Township Clerk for the Township of Stillwater, hereby certify that the above Resolution was approved by the Township Committee of the Township of Stillwater at their regularly scheduled Township Committee Meeting of August 20, 2024.

Valerie Ingles, Township Clerk

**STILLWATER TOWNSHIP
SUSSEX COUNTY, NEW JERSEY
RESOLUTION 2024-113**

**RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE
TOWNSHIP OF STILLWATER AUTHORIZING PAYMENT
OF BILLS**

WHEREAS, the Chief Finance Officer has certified that funds are available in the proper account; and

WHEREAS, the Chief Finance Officer has approved payment upon certification from the Township Department Heads that the goods and/or services have been rendered to the Township;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Stillwater that the current bill lists, dated August 20, 2024 and on file and available for public inspection in the Office of the Chief Financial Officer and approved by the Chief Financial Officer for payment, be paid.

CERTIFICATION

I hereby certify that the above Resolution was adopted by the Stillwater Township Committee at their regular meeting held August 20, 2024, at the Stillwater Township Municipal Building, 964 Stillwater Road, Stillwater, Sussex County, New Jersey.

Valerie Ingles
Township Clerk

**STILLWATER TOWNSHIP MANUAL/REGULAR BILL LIST
FOR MEETING DATED 8/20/2024 - BILLS LIST #12**

Account	Date	Check #	Payee	Amount
Current				
	7/12/24	30107	KITTATINNY REGIONAL HS	\$ 451,511.80
	7/12/24	WIRE	PITNEY BOWES BANK (POSTAGE)	\$ 250.00
	7/1/24	WIRE	SUSSEX CTY (9-1-1 - PARTIAL)	\$ 250.00
	7/19/24	30108	AMAZON (2023 LRIG GRANT)	\$ 997.84
	7/19/24	30109	EDMUNDS GOVTECH	\$ 157.50
	7/23/24	WIRE	STILLWATER TWP PAYROLL AGENCY	\$ 35,109.77
	7/26/24	30110	24 INK	\$ 200.00
	7/29/24	30111	TAX LIEN FUND	\$ 391.17
	7/30/24	30112	SUSSEX CTY CLERK'S OFFICE	\$ 8.00
	7/30/24	30113	SUSSEX CTY CLERK'S OFFICE	\$ 8.00
	7/30/24	30114	SUSSEX CTY CLERK'S OFFICE	\$ 8.00
	7/30/24	30115	SUSSEX CTY CLERK'S OFFICE	\$ 8.00
	7/30/24	30116	TOWNSHIP OF HAMPTON	\$ 34.68
	7/31/24	30117	KITTATINNY REGIONAL HS	\$ 451,511.80
	7/31/24	30118	STILLWATER TWP BOE	\$ 463,240.00
	8/6/24	WIRE	STILLWATER TWP PAYROLL AGENCY	\$ 31,835.76
	8/7/24	30119	AIRGAS	\$ 102.50
	8/7/24	30119	AIRGAS	\$ 37.25
	8/7/24	30120	AMAZON (STILLWATER DAY)	\$ 129.98
	8/7/24	30120	AMAZON (SAFETY GRANT)	\$ 205.96
	8/7/24	30120	AMAZON (PICKLEBALL NETS)	\$ 1,322.60
	8/7/24	30120	AMAZON (FIRST AID KIT)	\$ 32.88
	8/7/24	30121	ATLANTIC COMMUNICATIONS	\$ 2,455.00
	8/7/24	30121	ATLANTIC COMMUNICATIONS	\$ 845.00
	8/7/24	30121	ATLANTIC COMMUNICATIONS	\$ 306.75
	8/7/24	30122	CAMPBELL SUPPLY	\$ 67.78
	8/7/24	30123	EMMET DELANEY (LITTLE MISTER)	\$ 25.00
	8/7/24	30124	DESIREE BESHADA (MISS STILL-R/U)	\$ 50.00
	8/7/24	30125	DOLAN AND DOLAN	\$ 720.20
	8/7/24	30125	DOLAN AND DOLAN	\$ 484.20
	8/7/24	30126	GILL ENERGY	\$ 750.14
	8/7/24	30127	GINA MCCABE RICHARDSON	\$ 22.32
	8/7/24	30128	VOID	\$ -
	8/7/24	30129	AMELIA GUILD (LITTLE MISS)	\$ 25.00
	8/7/24	30130	JENNIFER MINERVINO	\$ 53.52
	8/7/24	30130	JENNIFER MINERVINO	\$ 127.95
	8/7/24	30131	KONICA MINOLTA (BLDG DEPT SCANNING)	\$ 2,533.42
	8/7/24	30132	NORTH EAST PARTS	\$ 193.19
	8/7/24	30133	PAIGE DECARO (MISS STILLWATER)	\$ 200.00
	8/7/24	30134	QUILL	\$ 254.99
	8/7/24	30135	RICHARD BIZIK (MILEAGE)	\$ 197.65
	8/7/24	30136	SCHENCK PRICE SMITH & KING	\$ 19.95
	8/7/24	30136	SCHENCK PRICE SMITH & KING	\$ 1,298.35
	8/7/24	30137	SEPTICARE (APR/MAY)	\$ 860.00
	8/7/24	30137	SEPTICARE (STILLWATER DAY)	\$ 260.00
	8/7/24	30137	SEPTICARE (JUN/JUL)	\$ 860.00
	8/7/24	30138	STAPLES	\$ 40.85
	8/7/24	30138	STAPLES	\$ 99.23

Total \$1,740,318.15

**STILLWATER TOWNSHIP MANUAL/REGULAR BILL LIST
FOR MEETING DATED 8/20/2024 - BILLS LIST #12**

Account	Date	Check #	Payee	Amount
	8/7/24	30139	STARLING NOTHSTINE (STILL DAY - MC)	\$ 300.00
	8/7/24	30140	STILLWATER WATER DISTRICT	\$ 78.96
	8/7/24	30141	THE SUGAR SHACK	\$ 54.00
	8/7/24	30142	TRACTOR SUPPLY	\$ 121.35
	8/7/24	30143	TREAS-STATE OF NJ (MARRIAGE)	\$ 175.00
	8/7/24	30144	VERIZON	\$ 123.90
	8/7/24	30145	WEIS	\$ 24.41
	8/7/24	30146	WELDON QUARRY	\$ 891.24
	8/7/24	30147	HOME DEPOT	\$ 416.84
	8/7/24	30147	HOME DEPOT	\$ 117.35
	8/15/24	WIRE	SHBP - AUGUST	\$ 27,753.09
	8/14/24	WIRE	SUSS CTY TREAS - 9-1-1	\$ 3,335.25
	8/14/24	WIRE	PITNEY BOWES BANK (POSTAGE)	\$ 250.00
			Subtotal of Fund	\$ 1,483,745.37
General Capital				
	8/7/24	682	ATLANTIC COMMUNICATIONS	\$ 258.25
	8/7/24	683	ALCAR TENNIS COURT (POWERWASHING)	\$ 800.00
	8/7/24	684	HAMPTON RV SALES (TRAILER)	\$ 14,169.00
	8/7/24	685	HAMPTON RV SALES (TOW HITCH)	\$ 164.90
			Subtotal of Fund	\$ 15,392.15
Payroll Salary Agency				
	7/23/24	3283	NJ FAMILY SUPPORT	\$ 199.85
	7/23/24	3284	TEAMSTERS	\$ 215.00
	7/23/24	WIRE	STILLWATER TWP PAYROLL ACCT	\$ 21,821.39
	7/23/24	WIRE	CURRENT FUND (SHBP)	\$ 3,521.66
	7/24/24	WIRE	IRS	\$ 7,585.44
	7/24/24	WIRE	STATE OF NJ - GIT	\$ 976.57
	7/26/24	WIRE	NATIONWIDE	\$ 112.00
	7/24/24	WIRE	PERS	\$ 3,816.72
	7/23/24	WIRE	EMPOWER (DCRP)	\$ 407.20
	8/6/24	3285	NJ FAMILY SUPPORT	\$ 199.85
	8/6/24	WIRE	STILLWATER TWP PAYROLL ACCT	\$ 19,254.43
	8/7/24	WIRE	IRS	\$ 6,968.91
	8/7/24	WIRE	STATE OF NJ - GIT	\$ 912.91
	8/9/24	WIRE	NATIONWIDE	\$ 112.00
	8/6/24	WIRE	EMPOWER (DCRP)	\$ 415.91
			Subtotal of Fund	\$ 66,519.84
COAH				
	7/12/24	WIRE	HOUSING REHAB ACCT (TRANSFER)	\$ 34,553.40
			Subtotal of Fund	\$ 34,553.40
Recycling Trust				
	7/23/24	WIRE	STILLWATER TWP PAYROLL AGENCY	\$ 75.92
	8/6/24	WIRE	STILLWATER TWP PAYROLL AGENCY	\$ 75.92

STILLWATER TOWNSHIP MANUAL/REGULAR BILL LIST				
FOR MEETING DATED 8/20/2024 - BILLS LIST #12				
Account	Date	Check #	Payee	Amount
			Subtotal of Fund	\$ 151.84
Escrow				
	8/7/24	10339	DOLAN AND DOLAN	\$ 246.50
	8/7/24	10339	DOLAN AND DOLAN	\$ 416.50
	8/7/24	10339	DOLAN AND DOLAN	\$ 102.00
	8/7/24	10339	DOLAN AND DOLAN	\$ 76.50
	8/7/24	10339	DOLAN AND DOLAN	\$ 136.00
	8/7/24	10339	DOLAN AND DOLAN	\$ 34.00
	8/7/24	10340	MINISINK PRESS	\$ 135.00
	8/7/24	10341	VAN CLEEF ENGINEERING	\$ 367.50
			Subtotal of Fund	\$ 1,514.00
			Grand Total All Manual Checks Issued:	\$ 1,601,876.60
GRAND TOTAL OF BILLS				\$ 1,740,318.15

List of Bills - (0110101000001) Cash - Current CURRENT FUND

Check#	Vendor	Description	Payment	Check Total
30148	38 - ALLIED OIL	PO 15283 INV# 601918 ACCT# 7199884 - GASOLINE 7	863.74	863.74
30149	517 - AMERICAN WEAR INC.	PO 15243 INV# 10223663,10225998,10228303,10230629	366.25	366.25
30150	1181 - BASH THE TRASH ENVIRONMENTAL ARTS LLC	PO 15114 CONTRACT - 2024 SUMMER CAMP PROGRAM (202	950.00	950.00
30151	323 - BETH BARILE	PO 14610 MEDICARE PART B PREMIUMS - 2024 MONTHLY	174.70	174.70
30152	323 - BETH BARILE	PO 14611 MEDICARE PART B PREMIUMS - 2024 MONTHLY	174.70	174.70
30153	1339 - BRITTANY ARMSTRONG	PO 15256 INV# 76 - CUSTODIAL SERVICES - COMM CTR	434.50	434.50
30154	1231 - CARSON 1994 CORP	PO 15238 INV# 571794 - CUSTODIAL SERVICES - AUG 2	450.00	450.00
30155	977 - CENTRAL JERSEY EQUIPMENT	PO 15268 INV# 1484739 - SICKLE BAR MOWER	257.75	257.75
30156	1134 - COUNTY OF SUSSEX	PO 15217 INV# 7/15/2024 - PRIMARY ELECTION EXPENS	1,701.57	
		PO 15233 INV# 7/23/2024 - PRIMARY ELECTION EXPENS	575.41	2,276.98
30157	342 - D & E SERVICE CENTER, INC.	PO 15230 ESTIMATE 7/22/2024 - STFD VEHICLE MAINTEN	855.25	855.25
30158	1075 - DAVID AND HULDA FISCHER	PO 15273 TAX REFUND DUE FOR OVERPMT PER RESO 2024	378.61	378.61
30159	1344 - DINOSAURS ROCK	PO 14799 INV# 14353 - 2024 SUMMER CAMP PROGRAM (2	770.00	770.00
30160	1177 - DONNA VANTASSEL	PO 14609 MEDICARE PART B PREMIUMS - 2024 MONTHLY	174.70	174.70
30161	623 - EHRlich	PO 15227 INV# 62564039 - PEST CONTROL SERVICES -	158.05	
		PO 15257 INV# 62563712 - PEST CONTROL MUNICIPAL B	307.87	465.92
30162	1297 - ENRIQUE VALENZUELA	PO 15271 TAX REFUND DUE TO 100% EXEMPT VET PER RE	4,793.76	4,793.76
30163	1333 - ERIC M. BERNSTEIN, LLC	PO 15286 INV# 88993-89000 - LEGAL SERVICES - JULY	6,928.00	6,928.00
30164	1102 - FARMSIDE LANDSCAPE & DESIGN	PO 14888 2024 FIELD MAINTENANCE CONTRACT - NTE \$1	580.00	
		PO 15013 PROPOSAL 2024 - SPOTTED LANTERNFLY TREAT	6,600.00	7,180.00
30165	608 - FLOYD MONROE	PO 14608 MEDICARE PART B PREMIUMS - 2024 MONTHLY	174.70	174.70
30166	1377 - FRANK MALLOZZI	PO 15272 TAX REFUND DUE FOR OVERPMT PER RESO 2024	2,967.79	2,967.79
30167	975 - GAIL RYKER	PO 14870 MEDICARE PART B PREMIUM - 2024 MONTHLY P	174.70	174.70
30168	1346 - GILL ENERGY	PO 15249 INV# 389458 DIESEL 7/25/2024	824.49	
		PO 15293 INV# 391135 DIESEL 8/8/2024	546.24	1,370.73
30169	128 - HOME DEPOT CREDIT SERVICES	PO 15180 ORDER# WG65926058 - COMM CTR REFRIGERATO	1,099.99	1,099.99
30170	1230 - JACK BELL	PO 15237 2ND QTR 2024 - MILEAGE - PLUMBING INSPEC	154.77	154.77
30171	1243 - JOAO PAULO DOMICIANO	PO 15270 TAX REFUND DUE TO 100% EXEMPT VET PER RE	4,437.41	4,437.41
30172	984 - MICHAEL CHAMMINGS	PO 14887 2024 LANDSCAPING CONTRACT PER RESO 2024	2,325.00	2,325.00
30173	208 - MONTAGE ENTERPRISES INCORPORATED	PO 15219 INV# 113081 - MOWER	172.24	172.24
30174	52 - NORTH EAST PARTS GROUP, LLC	PO 15240 INV# 299549 - ROLLER	41.99	41.99
30175	1375 - PARACO GAS OF NEW JERSEY LLC	PO 15291 INV# 176041, 309216 - PROPANE TANK INSTA	1,895.46	1,895.46
30176	859 - PAT MURPHY	PO 15287 2ND QTR 2024 MILEAGE - ELECTRICAL INSPEC	147.40	147.40
30177	1158 - PLANET NETWORKS, INC	PO 15255 INV# INV-2408-0082280 - PHONES/INTERNET/	1,326.40	1,326.40
30178	76 - R & L DATA CENTERS INCORPORATED	PO 15285 INV# 112899 - PAYROLL SERVICES - JULY 20	338.90	338.90
30179	607 - ROBERT PASTOR	PO 14607 MEDICARE PART B PREMIUMS - 2024 MONTHLY	174.70	174.70
30180	90 - SCMUA-SUSSEX CTY MUNIC UTIL'S AUTH	PO 15216 INV# 7457 - SOLID WASTE DISP; COMINGLED	973.70	
		PO 15235 INV# 7491 - SOLID WASTE DISP; COMINGLED	839.95	
		PO 15265 INV# 7526 - SOLID WASTE DISP; COMINGLED	1,941.32	3,754.97
30181	1285 - SHARI MCSWEENEY	PO 14606 MEDICARE PART B PREMIUMS - 2024 MONTHLY	174.70	174.70
30182	266 - SHARON SUTTON	PO 14604 MEDICARE PART B PREMIUMS - 2024 MONTHLY	174.70	174.70
30183	266 - SHARON SUTTON	PO 14605 MEDICARE PART B PREMIUMS - 2024 MONTHLY	174.70	174.70
30184	150 - SPACE FARMS ZOO AND MUSEUM	PO 15297 INV# 073124 - DEER REMOVAL - JULY 2024	29.00	29.00
30185	48 - STILLWATER AREA VOLUNTEER FIRE COMP	PO 14911 2024 QUARTERLY CONTRIBUTIONS - OTHER EXP	10,000.00	10,000.00
30186	48 - STILLWATER AREA VOLUNTEER FIRE COMP	PO 14912 2024 QUARTERLY CONTRIBUTIONS	13,750.00	13,750.00
30187	6 - STILLWATER TOWNSHIP BOE	PO 15300 INV# 202400060 - SEEK/ASE PROGRAM (4TH	88.75	88.75
30188	160 - STILLWATER WATER DISTRICT 1	PO 15252 2024 WATER DISTRICT LEVY (BASED ON 358-4	30,069.07	30,069.07
30189	1144 - SUSSEX COUNTY SHERIFF'S OFFICE	PO 14886 TOWNSHIP PATROLS - NTE \$20,000 (RESO# 20	8,473.92	8,473.92
30190	137 - TCTA MEMBERSHIP SERVICES	PO 15218 REGISTRATION - "NEW LEGISL CONCERNING FO	90.00	90.00
30191	403 - THE GRAND HOTEL	PO 15192 RESERVATION FOR CTY TAX BOARD CONF 8/25	1,424.00	1,424.00
30192	279 - TOWNSHIP OF WANTAGE	PO 15301 3rd QTR 2024 COURT SERVICES PER RESO# 20	11,580.00	11,580.00
30193	156 - TRACTOR SUPPLY COMPANY	PO 15241 TICKET# 866764 - DEPT SUPPLIES	273.95	273.95
30194	1187 - TRAFFIC SAFETY STORE	PO 15260 QUOTE# QTE393794 - REFLECTIVE CONE BARS	213.73	213.73
30195	23 - TREASURER - STATE OF NEW JERSEY	PO 15262 DGW PERMIT# NJ0054194 - CLOSED LANDFILL	500.00	500.00
30196	126 - VAN CLEEF ENGINEERING ASSOC, LLC	PO 15220 INV# STW-1000.001-19,STW-1003.001-19 - E	1,712.50	1,712.50
30197	1372 - WEIS	PO 15239 RECEIPT 7/24/24 - "SCAMS" SENIOR SAFETY	21.55	21.55
30198	103 - WELDON QUARRY CO., LLC	PO 15296 INV# 2048609 - ASPHALT	1,795.67	1,795.67
TOTAL				128,598.25

**List of Bills - (0410101000001) Cash - General Capital
General Capital**

Check#	Vendor	Description	Payment	Check Total
686	477 - ATLANTIC COMMUNICATIONS ELECTRONICS	PO 15159 EST# SFD7224 - NEW FIRE TRUCK (NJ ST CON	5,707.40	5,707.40
687	126 - VAN CLEEF ENGINEERING ASSOC, LLC	PO 13825 PROPOSAL - MT BENEVOLENCE PHASE II - MA	732.00	
		PO 15018 PROPOSAL - MT BENEVOLENCE PHASE 3 - MA 2	732.00	1,464.00
TOTAL				7,171.40

**List of Bills - (1210101000001) CASH - Dog Trust
Dog Trust**

Check#	Vendor	Description	Payment	Check Total
723	66 - NJ STATE DEPT OF HEALTH & SR SERVIC	PO 15261 ANIMAL LICENSING REPORT - JULY 2024	1.20	1.20
TOTAL				1.20

**List of Bills - (7010101100000) Open Space Fund - Cash
OPEN SPACE TRUST FUND**

Check#	Vendor	Description	Payment	Check Total
1046	1363 - J. CALDWELL & ASSOCIATES, LLC	PO 14990 PROPOSAL - PLANNING SVCS FOR OPEN SPACE/	1,650.00	1,650.00
TOTAL				1,650.00

**List of Bills - (7510101000001) Recycling Trust - CASH
RECYCLING TRUST ACCOUNT**

Check#	Vendor	Description	Payment	Check Total
693	90 - SCMUA-SUSSEX CTY MUNIC UTIL'S AUTH	PO 15216 INV# 7457 - SOLID WASTE DISP; COMINGLED	263.90	
		PO 15235 INV# 7491 - SOLID WASTE DISP; COMINGLED	128.70	
		PO 15265 INV# 7526 - SOLID WASTE DISP; COMINGLED	269.10	661.70
694	939 - SEPTICARE	PO 15264 INV# P080124-8 - PORTAJOHNS RENTALS - AUG	65.00	65.00
TOTAL				726.70

**List of Bills - (7910101000001) ESCROW - CASH
ESCROW - SUBDIVISION ACCOUNT**

Check#	Vendor	Description	Payment	Check Total
10342	126 - VAN CLEEF ENGINEERING ASSOC, LLC	PO 15222 INV# STW-1002.009-1 - ZB ENGINEERING SVC	294.00	294.00
TOTAL				294.00