



**STILLWATER TOWNSHIP
TOWNSHIP COMMITTEE MEETING
AGENDA**

TUESDAY, February 18, 2024

**Budget Meeting: 6:00 P.M.
Regular Meeting: 7:00 P.M.**

Zoom Link: <https://us02web.zoom.us/j/87830809012>

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 ☐

BUDGET DISCUSSION: CFO T. Leonard

FLAG SALUTE:

AMENDMENTS TO AGENDA

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

OLD BUSINESS:

PUBLIC HEARING AND FINAL ADOPTION

ORDINANCE 2025-04

AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT CHAPTER 80 OF THE TOWNSHIP CODE OF THE TOWNSHIP OF STILLWATER, COUNTY OF SUSSEX, STATE OF NEW JERSEY, ENTITLED "VOLUNTEER INCENTIVES"/ARTICLE 1, ENTITLED "LENGTH OF SERVICE AWARDS PROGRAM" [*Public Hearing & Final Adoption*]

Open to the Public Motion/2nd _____ / _____

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

Closed to the Public

Adoption Motion/2nd _____ / _____

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

ORDINANCE 2025-05

CAPITAL ORDINANCE APPROPRIATING \$12,764.10
IN ADDITIONAL FUNDS FOR THE PAVING OF PARKING LOTS
OF STILLWATER AREA PARKS [*Public Hearing & Final
Adoption*]

Open to the Public

Motion/2nd _____ / _____

ROLL CALL: Manser ☐ Delaney ☐ Rumsey ☐ Scott ☐ Chammings ☐*Closed to the Public**Adoption*

Motion/2nd _____ / _____

ROLL CALL: Manser ☐ Delaney ☐ Rumsey ☐ Scott ☐ Chammings ☐**NEW BUSINESS:**

1. Board of Health Meeting

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:** February 4, 2025 Meeting Minutes

***CORRESPONDENCE:**

1. Stillwater Township Environmental Commission- February 10, 2025 Agenda
2. Stillwater Township Planning Board- February 19, 2025 Agenda
3. Letter from Township Resident V. Brophy
4. U.S. Department of Transportation Announces \$27 Million Available for Rural and Tribal Community Technical Assistance Grants
5. 2025 LDD (Gypsy Moth) Treatment Program Announced
6. NJ League of Municipalities Article: The Future of New Jersey Journalism: Evolution, Not Extinction
7. DAWN Center for Independent Living Mobile Unit outings

***REPORTS:**

1. Zoning Report- January 2025
2. Recreation Commission Report – January 2025
3. Board of Health Receipts –January 2025
4. Construction Permit Activity Report- January 2025
5. Vacant/Abandon Property Registration Report – January 2025
6. Convenience Center Report – January 2025
7. Registrar Report – January 2025
8. Certified Copies Report – January 2025

9. ACO Report – January 2025
10. Community Center Report- January 2025
11. Tax Collector’s Report- January 2025
12. Food License Report- January 2025
13. Landlord Registration Fee Report- January 2025
14. Sussex County Health Dept Report- January 2025

***RESOLUTIONS:**

- | | |
|----------------------|---|
| RESOLUTION 2025-038A | RESOLUTION OF THE TOWNSHIP OF STILLWATER
ESTABLISHING COMMITTEE DEPARTMENTS |
| RESOLUTION 2025-041A | A RESOLUTION TO APPROVE CIVIC GROUPS USE OF THE
COMMUNITY CENTER |
| RESOLUTION 2025-043 | RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE
TOWNSHIP OF STILLWATER AUTHORIZING THE ISSUANCE
OF RAFFLE LICENSE RA-2025-01 AND RA-2025-02 TO THE
HAMPTON TOWNSHIP EDUCATIONAL FOUNDATION |

APPROVAL OF THE CONSENT AGENDA

Motion/2nd _____ / _____

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

DISCUSSION ITEMS:

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

PUBLIC SESSION CLOSED

ATTORNEY’S REPORT

BILLS LIST #3 \$ 201,338.19

RESOLUTION 2025-044 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:
__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, subject to applicable law.
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 ☐

ADJOURNMENT

Time _____ Motion/2nd _____ / _____

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

**TOWNSHIP OF STILLWATER
COUNTY OF SUSSEX
STATE OF NEW JERSEY**

ORDINANCE NO. 2025-04

**AN ORDINANCE TO AMEND, REVISE AND SUPPLEMENT
CHAPTER 80 OF THE TOWNSHIP CODE OF THE
TOWNSHIP OF STILLWATER, COUNTY OF SUSSEX,
STATE OF NEW JERSEY, ENTITLED "VOLUNTEER
INCENTIVES"/ARTICLE I, ENTITLED "LENGTH OF
SERVICE AWARDS PROGRAM"**

WHEREAS, the Township of Stillwater, in 2002 adopted in accordance with Chapter 388, P.L. 1997, a Length of Service Awards Program (hereinafter referred to as "LOSAP") to reward eligible volunteer members of the Stillwater Township Area Volunteer Fire Department and/or Stillwater Emergency Rescue/First Aid Squad (hereinafter referred to as "Fire Department" and "Rescue Squad"); and,

WHEREAS, the Township now wishes to amend, revise and supplement Chapter 80 of the Township Code of the Township of Stillwater, County of Sussex, State of New Jersey, entitled "Volunteer Incentives"/Article I, entitled "Length of Service Awards Program" to take into account the classes of the Fire Department/Rescue/First Aid Squad and the applicable provisions of law.

NOW, THEREFORE, BE IT ORDAINED by the Township Committee of the Township of Stillwater, County of Sussex, State of New Jersey, State of New Jersey that the Township Committee wishes to amend, revise and supplement Chapter 80 of the Township Code of the Township of Stillwater, County of Sussex, State of New Jersey, entitled "Volunteer Incentives"/Article I, entitled "Length of Service Awards Program" as follows:

§80-1. Establishment.

A Length of Service Awards Program (LOSAP) is herewith created in accordance with Chapter 388 of the Public Laws of 1997, to reward volunteer members of the Stillwater Township Area Volunteer Fire Department and, where applicable, Stillwater Emergency Rescue/First Aid Squad for their loyal, diligent and devoted services to the residents of the Township.

§80-2. Contributions; plan; administration of plan.

The LOSAP shall provide for fixed annual contributions to a deferred income account for each volunteer member that meets the criteria set forth below. Such contributions shall be made in accordance with a plan that shall be established for the Township of Stillwater pursuant to P.L.

1997, c. 388 (N.J.S.A. 40A:14-183); and, that such plan shall be administered in accordance with the laws of the State of New Jersey, the United States Internal Revenue Code and this Chapter.

§80-3. Criteria for receipt of contributions.

The LOSAP shall provide for annual contributions to each eligible member that meets the following criteria each calendar year (January 1 through December 31) as follows:

Number of Points	Annual Contribution
91 or more	\$1,951.00
75 to 90	\$1,408.00
50 to 74	\$908.00
0 to 49	\$0

Starting on January 1, 2026, any such change in the aforementioned contributions above may be amended, revised and/or supplemented by a Resolution of the Stillwater Township Committee, unless the Township Committee chooses to amend Chapter 80 by Ordinance.

§80-4. Cost of program.

The estimated cost of the program has been calculated as follows: for regular annual service \$60,000.00 per year. Starting on January 1, 2026, any such change in the aforementioned estimated cost above may be amended, revised and/or supplemented by a Resolution of the Stillwater Township Committee, unless the Township Committee chooses to amend Chapter 80 by Ordinance.

§80-5. Point Schedule.

Each active volunteer member shall be credited annually, on December 31, with points for volunteer services provided to the Stillwater Township Fire Department and Stillwater Emergency Rescue/First Aid Squad in accordance with the following schedule. Points can be earned in any of the following categories:

A. Incident response: Sixty (60) points maximum.

- (1) At least twenty (20%) percent, but less than forty (40%) percent of all emergency calls per calendar year: Thirty (30) points.
- (2) At least forty (40%) percent, but less than sixty (60%) percent of all emergency calls per calendar year: Forty (40) points.
- (3) At least sixty (60%) percent, but less than eighty (80%) percent of all emergency calls per calendar year: Fifty (50) points.
- (4) At least eighty (80%) percent or greater of all emergency calls per calendar year: Sixty (60) points.

- (5) Percentages (%) for Fire Department members are based on the total number of emergency calls per year. For Rescue/First Aid Squad members, the percentage (%) shall be based on the total number of calls for each member's respective duty crew.
 - (6) Members that are both Firefighters and First Aiders/Rescue Squaders can combine points in the above categories, provided they meet the required percentages (%) on separate calls.
- B. Longevity: Twenty-five (25) points maximum.
- One (1) point per each active service year. For the purpose of this category, "active service" shall be defined as attendance at forty (40%) percent or greater of all Fire Department or First Aid/Rescue Squad activities. Members who are both Firefighters and First Aiders/Rescue Squaders can not combine points in this category.
- C. Training courses: Twenty-five (25) points maximum.
- (1) Courses under twenty (20) hour duration: Two (2) points per hour, with a maximum of Ten (10) points.
 - (2) Courses of Twenty (20) to less than Forty-Five (45) hours duration: Ten (10) points per course.
 - (3) Courses of Forty-Five (45) to less than One Hundred (100) hours duration: Ten (10) points per course.
 - (4) Courses over One Hundred (100) hours duration: Fifteen (15) points per course.
- D. Drills: Forty-Eight (48) points maximum.
- Two (2) points per drill minimum two (2) hour drill.
- E. Elected or appointed positions: Twenty (20) points maximum.
- (1) Completion of one (1) year term in an elected or appointed position equals the following points per title:
 - (a) Fire Chief; EMS Captain or President: Twenty (20) points.
 - (b) Assistant Chief, EMS Lieutenant or Vice President: Fifteen (15) points.
 - (c) Fire Captain, Fire Lieutenant, Fire Foreman, Safety Officer, Fire Police Captain, EMS Second (2nd) Lieutenant, Secretaries, Treasurer or State Association Officers: Ten (10) points.
 - (d) Engineers: Five (5) points.

(2) Points may be combined for multiple positions held up to the maximum of Twenty (20) points.

F. Attendance at meetings: Twenty (20) points maximum.

Attendance at any official meeting of the Department, Squad, Relief and Exempt Associations, County Association and the State Fireman's Association and Exempt Association caucus and convention: One (1) point per meeting.

G. Miscellaneous Activities: Twenty (20) points maximum.

Attendance at inspections, formal fund-raising activities, public programs and other Fire Department and Rescue Squad/First-Aid Squad activities not falling under one (1) of the other categories: One (1) point per official activity.

NOW THEREFORE, BE IT FURTHER ORDAINED by the Stillwater Township Committee as follows:

1. All ordinances of the Township of Stillwater, which are inconsistent with the provisions of this Ordinance, are hereby repealed to the extent of such inconsistency(ies).
2. If any section, subsection, sentence, clause and/or phrase of this Ordinance is held for any reason by a court of competent jurisdiction to be unconstitutional and/or invalid, such decision shall not affect the remaining provisions of this Ordinance.
3. This Ordinance shall take effect upon final passage and publication as provided by law.

ATTEST:

**TOWNSHIP COMMITTEE
OF STILLWATER TOWNSHIP**

Valerie Ingles, RMC/CMR

Lisa Chamblings, Mayor

DATED: Introduced: February 4, 2025

Adopted: February 18, 2025

**TOWNSHIP OF STILLWATER
SUSSEX COUNTY, NEW JERSEY**

ORDINANCE 2025-05

**CAPITAL ORDINANCE APPROPRIATING \$12,764.10
IN ADDITIONAL FUNDS FOR THE PAVING OF PARKING LOTS
OF STILLWATER AREA PARKS**

BE IT ORDAINED by the Township Committee of the Township of Stillwater, in the County of Sussex, New Jersey, AS FOLLOWS;

Section 1. The improvements described in Section 3 of this capital ordinance are hereby respectively authorized as general improvements to be made or acquired by the Township of Stillwater, New Jersey. For the said improvements or purposes stated in said Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriations made for said improvements or purposes, said sums being inclusive of all appropriations heretofore made therefore and amounting in the aggregate to \$12,764.10, which has heretofore been set aside for the improvement of purpose stated in Section 3 and now available therefore by virtue of provision in a previously adopted budget or budgets of the Township for capital improvement purposes.

Section 2. For the financing of said improvements or purposes and to meet the part of said \$12,764.10 appropriations, the Township will use funding as described in Section 3.

Section 3. The improvements hereby authorized and the purpose for the allocation of which said obligations are to be spent, the appropriation made for an estimated cost of such purpose, and the estimated maximum amount of funds to be spent for such purpose, are respectively as follows:

Add'l Cost of Parking Lot Paving:	\$6,764.10	Ord. 2022-08 Pond Brook Paving
	\$6,000.00	Reserve for Asphalt Overlay

The aforesated improvements or purposes where applicable, are in accordance with specifications on file in the office of the Township Clerk, which specifications are hereby approved.

Section 4. The following additional matters are hereby determined, declared, recited and stated:

- (a) The said purposes described in Section 3 of this capital ordinance are capital expenses and are each a property or improvement which the Township may

lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specifically assessed on property specially benefited thereby.

- (b) The average period of usefulness of said purposes within the limitations of said Local bond Law and taking into consideration the respective amounts of the said obligations authorized for the several purposes, according to the reasonable life thereof computed by this capital ordinance, is twenty (20) years.

Section 5. This capital ordinance shall take effect ten (10) days after the first publication thereof after final adoption, as provided by said Local Bond Law.

TOWNSHIP COMMITTEE, STILLWATER TOWNSHIP

ATTEST:

Valerie Ingles, Township Clerk

Lisa Chammings, Mayor

Introduced: February 4, 2025

Adopted: February 18, 2025

**TOWNSHIP OF STILLWATER
COUNTY OF SUSSEX
RESOLUTION 2025-038A**

**RESOLUTION OF THE TOWNSHIP OF STILLWATER
ESTABLISHING COMMITTEE DEPARTMENTS**

WHEREAS, it is deemed necessary to establish Departments within the Township government to provide for the orderly and efficient transaction of Township business and to promote public service.

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

1. The allegations of the preamble are incorporated herein by this reference.

2. The following Departments are hereby established within the Township of Stillwater, effective immediately and to remain in effect until the next Reorganization Meeting of the Township Committee, unless sooner modified or terminated and the member of the Township Committee assigned to oversee the operation of such Department is as follows:

Deputy Mayor Rumsey:	Emergency Services, Community Center, Personnel, Zoning Board of Adjustment
Committeeman Manser:	Board of Education, Recreation Commission, Recycling Center, Engineering
Committeewoman Delaney:	Planning Board, Community Center, Recreation Commission, Board of Health
Committeeman Scott:	DPW, Engineering, Gypsy Moth
Mayor Chammings:	Environmental Commission, Legal, CERT, Personnel, Finance

CERTIFICATION

I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held February 18, 2025 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 2025-041A

**A RESOLUTION TO APPROVE CIVIC GROUPS' 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:

Sussex County Division of Senior Services
Cub Pack 83
Happy Together-Acapella Barbershop Singing Group
Sussex County NJ Chapter of American Sewing Guild
Mahjong Ladies
Girl Scout Troop 98918

CERTIFICATION

I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held on February 18, 2025, 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 2025-043

**RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF STILLWATER
AUTHORIZING THE ISSUANCE OF RAFFLE LICENSE
RA-2025-01 AND RA-2025-02
TO THE HAMPTON TOWNSHIP EDUCATIONAL FOUNDATION**

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-2025-01	Hampton Township Educational Foundation	03/29/2025	On Premise Merchandise Raffle
RA-2025-02	Hampton Township Educational Foundation	03/29/2025	Off Premise 50/50 Raffle

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 February 18, 2025.

Valerie Ingles, Township Clerk

**STILLWATER TOWNSHIP
SUSSEX COUNTY, NEW JERSEY**

RESOLUTION 2025-044

**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 February 18, 2025, 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 on February 18, 2025, 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 2/18/25 - BILLS LIST #3**

Account	Date	Check #	Payee	Amount
Current				
	1/27/25	30618	NJ OFF OF THE ATTY GEN (RC RAFFLE LIC)	\$ 100.00
	2/4/25	WIRE	STILLWATER TWP PAYROLL AGENCY	\$ 40,275.84
	2/13/25	30652	TWP OF WANTAGE (COURT)	\$ 11,811.50
	2/14/25	WIRE	SHBP (FEB 2025)	\$ 33,763.92
			Subtotal of Fund	\$ 85,951.26
Dog Account				
	2/13/25	735	BARKPASS	\$ 2,990.00
			Subtotal of Fund	\$ 2,990.00
Payroll Salary Agency				
	2/4/25	3304	NJ FAMILY SUPPORT PMT CENTER	\$ 592.16
	2/4/25	WIRE	STILLWATER TWP PAYROLL ACCT	\$ 24,347.93
	2/5/25	WIRE	IRS	\$ 8,430.01
	2/5/25	WIRE	STATE OF NJ - GIT	\$ 1,152.69
	2/5/25	WIRE	NATIONWIDE	\$ 112.00
	2/4/25	WIRE	EMPOWER (DCRP)	\$ 511.21
			Subtotal of Fund	\$ 35,146.00
Recycling Trust				
	2/4/25	WIRE	STILLWATER TWP PAYROLL AGENCY	\$ 75.92
			Subtotal of Fund	\$ 75.92
AF & EJF Bond				
	1/30/25	BANK CK	AF&EJF, LLC (CLOSE ACCT)	\$ 29,136.67
			Subtotal of Fund	\$ 29,136.67
			Grand Total All Manual Checks Issued:	\$ 153,299.85
GRAND TOTAL OF BILLS				\$ 201,338.19

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

Check#	Vendor	Description	Payment	Check Total
30653	1026 - ACME RUBBER STAMP WORKS	PO 15854 ORDER - (3) STAMPS	109.50	109.50
30654	34 - AIRGAS USA, LLC	PO 15906 INV# 5513797491 1/31/2025	38.50	38.50
30655	38 - ALLIED OIL	PO 15905 INV# 789291 ACCT# 7199876 - DIESEL 2/3/	1,109.22	1,109.22
30656	517 - AMERICAN WEAR INC.	PO 15821 INV# 10285975,10288279,10290580,10292862	337.20	337.20
30657	1339 - BRITTANY ARMSTRONG	PO 15892 INV# 114 - CLEANING SERVICES - JAN 2025	869.00	869.00
30658	117 - CAMPBELL SUPPLY COMP OF SUSSEX CTY LLC	PO 15904 INV# C005097899:01 - VEHICLE MAINTENANCE	153.00	153.00
30659	1333 - ERIC M BERNSTEIN LLC	PO 15910 INV# 91458-91467 - LEGAL SERVICES - JAN	8,106.00	8,106.00
30660	1161 - GANNETT NY-NJ LOCALIQ	PO 15900 INV# 6905731 - ADVERTISING - JAN 2025	236.78	236.78
30661	128 - HOME DEPOT CREDIT SERVICES	PO 15902 RECEIPT 2/5/25 - DEPT SUPPLIES	138.92	138.92
30662	1109 - IMAGEPOINT CUSTOM APPAREL LLC	PO 15773 ESTIMATE - ZONING OFFICER UNIFORMS	148.00	148.00
30663	41 - JCP&L	PO 15879 INV# 1/28/2025 ACCT# 100137770515	249.19	249.19
30664	41 - JCP&L	PO 15886 INV# 95059995728 ACCT# 200000020731 1/3	1,135.33	1,135.33
30665	87 - MONTAGUE TOOL AND SUPPLY COMPANY	PO 15730 QUOTE# 71850 - JACKETS FOR DPW	119.90	119.90
30666	455 - NISIVOCIA LLP	PO 15890 INV# 102284 - AUDIT SERVICES	22,000.00	22,000.00
30667	52 - NORTH EAST PARTS GROUP, LLC	PO 15880 INV# 317471,317613 - VEHICLE MAINTENANCE	436.42	
		PO 15885 INV# 317986,318066 - VEHICLE MAINTENANCE	81.95	
		PO 15903 INV# 318214 - VEHICLE MAINTENANCE	222.65	741.02
30668	791 - OPTIMUM	PO 15889 ACCT# 07879-171894-01-1 - FEB 2025	89.99	89.99
30669	1158 - PLANET NETWORKS, INC	PO 15891 INV# INV-2502-0151560 - PHONES/INTERNET/	1,326.40	1,326.40
30670	76 - R & L DATA CENTERS INCORPORATED	PO 15908 INV# 114314 - PAYROLL SERVICES - JAN 202	829.00	829.00
30671	90 - SCMUA-SUSSEX CTY MUNIC UTIL'S AUTH	PO 15865 INV# 8345 - SOLID WASTE DISP; COMINGLED	659.12	
		PO 15909 INV# 8369 - SOLID WASTE DISP; COMINGLED	1,096.31	1,755.43
30672	150 - SPACE FARMS ZOO AND MUSEUM	PO 15899 INV# 013125 - DEER REMOVAL - JAN 2025	27.00	27.00
30673	425 - STAPLES	PO 15894 ORDER# 7650783346 - OFFICE SUPPLIES	132.89	132.89
30674	160 - STILLWATER WATER DISTRICT 1	PO 15252 2024 WATER DISTRICT LEVY (BASED ON 358-4	906.73	906.73
30675	204 - SUSSEX COUNTY ASSESSOR'S ASSOCIATIO	PO 15878 2025 ASSOCIATION DUES	100.00	100.00
30676	201 - TAMMY LEONARD	PO 15822 REIMBURSEMENT FOR PETTY CASH PAYMENT TO	18.70	18.70
30677	156 - TRACTOR SUPPLY COMPANY	PO 15884 TICKET# 905531 - VEHICLE MAINTENANCE	476.16	476.16
30678	286 - TRI-STATE RENTALS INC.	PO 15881 INV# 78235 - KUBOTA	531.68	531.68
30679	1379 - TULPEHOCKEN MOUNTAIN SPRING WATER	PO 15896 INV# 7427596,7435307 - SPRING WATER AND	68.43	68.43
30680	11 - VERIZON WIRELESS	PO 15907 INV# 6105002197 ACCT# 842357065-00001	124.02	124.02
TOTAL				41,877.99

List of Bills - (0210101000001) CASH - GRANT State and Federal Grants

Check#	Vendor	Description	Payment	Check Total
1001	337 - MINISINK PRESS, INC.	PO 15855 QUOTE - CLEAN COMMUNITIES COLORING BOOK	2,070.00	2,070.00
TOTAL				2,070.00

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

Check#	Vendor	Description	Payment	Check Total
736	66 - NJ STATE DEPT OF HEALTH & SR SERVIC	PO 15898 ANIMAL LICENSING REPORT - JAN 2025	432.60	432.60
	TOTAL			432.60

List of Bills - (2210101100000) COAH Developers Fee - Cash COAH DEVELOPERS FEE

Check#	Vendor	Description	Payment	Check Total
1020	1363 - J CALDWELL AND ASSOCIATES LLC	PO 15737 PROPOSAL - AFFORD HOUSING OBLIG REV; HOU	2,325.00	2,325.00
	TOTAL			2,325.00

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

Check#	Vendor	Description	Payment	Check Total
1055	1363 - J CALDWELL AND ASSOCIATES LLC	PO 14990 PROPOSAL - PLANNING SVCS FOR OPEN SPACE/	300.00	300.00
	TOTAL			300.00

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

Check#	Vendor	Description	Payment	Check Total
727	90 - SCMUA-SUSSEX CTY MUNIC UTIL'S AUTH	PO 15865 INV# 8345 - SOLID WASTE DISP; COMINGLED	139.10	
		PO 15909 INV# 8369 - SOLID WASTE DISP; COMINGLED	143.65	282.75
728	939 - SEPTICARE	PO 15888 INV# P013125-2 - PORTAJOHNS RENTALS - JAN	65.00	65.00
	TOTAL			347.75

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

Check#	Vendor	Description	Payment	Check Total
10385	1035 - AMAZON CAPITAL SERVICES	PO 15862 ORDER# 114-06555560-9155408 - CERT LAPTOP	685.00	685.00
	TOTAL			685.00