



**STILLWATER TOWNSHIP
TOWNSHIP COMMITTEE
MEETING AGENDA**

TUESDAY, February 3, 2026

**Executive Session: 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 6, 2026, placed on the Official Bulletin Board at the Municipal Building, and posted electronically on the Stillwater Website.

ROLL CALL: Manser Delaney Chammings Scott Rumsey

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 Contract Real Property Litigation/Potential Litigation
 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 Chammings Scott Rumsey

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

ROLL CALL: Manser Delaney Chammings Scott Rumsey

FLAG SALUTE:

HOMETOWN HERO DISCUSSION- LOU SYLVESTOR

STILLWATER TOWNSHIP
MEETING AGENDA
COMMITTEE REPORTS:

FEBRUARY 3, 2026

Committeeman David Manser

Committeewoman Lisa Chammings

Committeeman George Scott

Deputy Mayor Dawn Delaney

Mayor Vera Rumsey

AMENDMENTS TO AGENDA

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

OLD BUSINESS: None

NEW BUSINESS: None

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, one (1) second, and one (1) vote. There will be no separate discussion of any of these items unless a Committee member requests the same, in which case the item(s) will be removed from the Consent Agenda and considered in its normal sequence on the Agenda.

***MINUTES:** January 20, 2026 Regular & Executive Meeting Minutes

***CORRESPONDENCE**

1. Triathlon Event- Road Closure Request
2. Statewide Insurance Fund – Recreation Activities
3. County of Sussex- 2026 Board of County Commissioners Municipal Liaisons

***RESOLUTIONS:**

RESOLUTION 2026-033

A RESOLUTION PERMITTING STILLWATER TOWNSHIP TO ASSESS BLOCK 1901, LOT 6.03, HAMPTON TOWNSHIP

RESOLUTION 2026-038

A RESOLUTION TO AUTHORIZE THE ISSUANCE OF A CHANGE ORDER TO ROAD SAFETY SYSTEMS IN THE AMOUNT OF \$3,227.00

RESOLUTION 2026-039

LRIG GRANT

RESOLUTION 2026-040

RESOLUTION TO REFUND PREMIUM DUE ON A TAX LIEN, WHICH WAS REDEEMED ON DECEMBER 5, 2025, FOR 950 MIDDLEVILLE ROAD, BLOCK 2701 LOT 5

RESOLUTION 2026-041

RESOLUTION TO CANCEL GENERAL CAPITAL BALANCES

STILLWATER TOWNSHIP
MEETING AGENDA

FEBRUARY 3, 2026

RESOLUTION 2026-042 AUTHORIZING REFUND OF ENGINEERING ESCROW ACCOUNTS

APPROVAL OF THE CONSENT AGENDA

Motion/2nd _____ / _____

ROLL CALL: Manser Delaney Chammings Scott Rumsey

DISCUSSION ITEMS:

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

PUBLIC SESSION CLOSED

ATTORNEY'S REPORT

BILLS LIST #2 \$ 1,309,332.96

RESOLUTION 2026-043 Authorizing Payment of Bills

Motion/2nd _____ / _____

ROLL CALL: Manser Delaney Chammings Scott Rumsey

ADJOURNMENT

Time _____ Motion/2nd _____ / _____

ROLL CALL: Manser Delaney Chammings Scott Rumsey

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

RESOLUTION 2026-033

**A RESOLUTION PERMITTING STILLWATER TOWNSHIP TO ASSESS BLOCK
1901, LOT 6.03, HAMPTON TOWNSHIP**

WHEREAS, the Township of Stillwater owns vacant property designated as Block 1901, Lot 6.03 in the Township of Hampton, which property abuts a municipal boundary line dividing the Townships of Hampton and Stillwater; and,

WHEREAS, the Township of Stillwater also owns an adjoining parcel situated in the Township of Stillwater; and,

WHEREAS, the Township of Stillwater requests that the property (Block 1901, Lot 6.03) be assessed by the Township of Stillwater, County of Sussex, State of New Jersey, that:

1. The real property designated as Block 1901, Lot 6.03 on the official tax map of the Township of Hampton shall be assessed on the tax maps of the Township of Stillwater by the Township of Stillwater so long as:
 - a. The Township of Stillwater continues to be the owner of both the subject property and the adjoining parcel located within Stillwater Township;
 - b. The subject property remains vacant; and,
 - c. The Township of Hampton continues to concur with its decision set forth in its Resolution that it did in a January 6, 2026, a copy of which is attached.
2. Upon satisfaction of the foregoing conditions, authorization is hereby given to enter a notation on the tax assessment records to Stillwater Township, the official tax map of the Township of Stillwater and other records as deemed appropriate to indicate that the subject property is assessed by Stillwater Township.
3. Copies of this Resolution shall be given to the Sussex County Tax Assessor, the Stillwater Township Tax Assessor, the Hampton Township Tax Assessor and the Hampton Township Clerk.
4. This Resolution shall be effective immediately.

CERTIFICATION

By my signature below, I hereby certify that the above Resolution was adopted by the Township Committee of the Township of Stillwater at a regular meeting of the Stillwater Township Committee held on January 20, 2026 at the Stillwater Township Municipal Building, 964 Stillwater Road, Stillwater, New Jersey, County of Sussex, State of New Jersey.

Valerie Ingles, RMC, CMR
Stillwater Township Clerk

**STILLWATER TOWNSHIP
SUSSEX COUNTY, NEW JERSEY**

RESOLUTION 2026-38

**A RESOLUTION TO AUTHORIZE THE ISSUANCE OF A CHANGE ORDER TO
ROAD SAFETY SYSTEMS IN THE AMOUNT OF \$3,227.00**

WHEREAS, the Township of Stillwater awarded a contract to Road Safety Systems in the base bid amount of \$77,508.00 for the Mt. Benevolence Phase 4 project, via engineers estimate provided by VanCleef Engineering Associates, LLC; and

WHEREAS, the Township Engineer has recommended a change order to the Governing Body in the amount of a \$3,227.00 reduction of the original purchase order of \$77,508.00 in order to reduce the amount of total payment to \$74,281.00; and

WHEREAS, Change Order 02 in the amount of \$3,227.00 has been prepared by the Township Engineer to authorize the credit to the original purchase order; and

WHEREAS, the Governing Body must approve the change order to authorize payment to the contractor with Change Order 02.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee that the Township does hereby authorize the issuance of a change order to Road Safety Systems in a reduction of \$3,227.00 for a total amount of \$74,281.00.

CERTIFICATION

I hereby certify that the foregoing resolution is a true and certified copy of the resolution adopted by the Township Committee of the Township of Stillwater at the regularly scheduled meeting held on Tuesday, February 3, 2026, at the Stillwater Township Municipal Building, 964 Stillwater Road, Stillwater, New Jersey.

Valerie Ingles, RMC, CMR, Municipal Clerk

Stillwater Township

RESOLUTION 2026-039

Be it therefore RESOLVED,

1) that the Township of Stillwater
(formal name of organization)
does hereby authorize the application for such a grant; and,

2) recognizes and accepts that the Department may offer a lesser or greater amount and therefore,
upon receipt of the grant agreement from the New Jersey Department of Community Affairs, does
further authorize the execution of any such grant agreement; and also, upon receipt of the fully
executed agreement from the Department, does further authorize the expenditure of funds pursuant
to the terms of the agreement between

Township of Stillwater

(formal name of organization)

and the New Jersey Department of Community Affairs.

Be it further RESOLVED, that the persons whose names, titles, and signatures appear below are authorized to sign the application, and that they or their successors in said titles are authorized to sign the agreement, and any other documents necessary in connection therewith:

(signature)

Valerie Ingles

(type or print name)

Municipal Clerk

(signature)

Vera Rumsey

(type or print name)

Township Mayor

CERTIFICATION:

I, Valerie Ingles, the Municipal Clerk,
(name of Board Secretary / Government Clerk) (title of position - Board Secretary or Government Clerk)
of Stillwater Township
(formal name of organization)
hereby certify that at a meeting of the Board of Directors / Governing Body held on February 3, 2026
(meeting date)
the above *RESOLUTION* was duly adopted.

AFFIX GOV'T,
CORPORATE OR
NOTARY SEAL

(12/03)

(Signature of Secretary of the Board of Directors or Government Clerk)

**TOWNSHIP OF STILLWATER
COUNTY OF SUSSEX, NJ**

RESOLUTION 2026-040

**RESOLUTION TO REFUND PREMIUM DUE ON A TAX LIEN,
WHICH WAS REDEEMED ON DECEMBER 5, 2025 FOR
950 MIDDLEVILLE ROAD,
BLOCK 2701 LOT 5**

WHEREAS, on Block 2701, Lot 5 for 950 Middleville Road TSC # 24-00005 was redeemed on December 5, 2025, and

WHEREAS, THE Premium that was due to the Lien Holder was omitted in error from the tax calculations.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Committee of the Township of Stillwater, that the Tax Collector be authorized to refund Pro Cap 8, LLC the amount of \$ 15,100.00 for the premium due to them.

CERTIFICATION

I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held February 3, 2026, at the Stillwater Township Municipal Building, Stillwater, Sussex County, New Jersey.

Valerie Ingles, RMC, CMR
Township Clerk

**STILLWATER TOWNSHIP
COUNTY OF SUSSEX**

RESOLUTION TO CANCEL GENERAL CAPITAL BALANCES

RESOLUTION 2026-041

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 Surplus 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:

<u>Ord. #</u>	<u>General Capital Project Description</u>	<u>Amount Cancelled</u>	
		<u>Funded</u>	<u>Unfunded</u>
2022-07	2024 Single Axle Dump	\$159.65	
2022-07	Mt Benevolence Phase 1 Hard	\$35,887.80	
2023-06	Mt Benevolence Phase 2 Hard	\$388,234.71	
2025-08	Various DPW Equipment	\$3516.68	
2025-08	Accessory Structure	\$1450.90	
2025-08	Various STFD Equipment	\$6,306.71	
2025-08	Cabinets-Long Term Storage	\$529.96	
2025-13	Oil and Stone	\$4,937.50	

To be canceled to Capital Improvement Fund: \$441,023.91

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the Township Committee of the Township of Stillwater at a meeting thereof duly called and held on February 3, 2026.

Valerie Ingles, RMC
Township Clerk

**STILLWATER TOWNSHIP
SUSSEX COUNTY, NJ**

RESOLUTION 2026-042

AUTHORIZING REFUND OF ENGINEERING ESCROW ACCOUNTS

WHEREAS, the Chief Financial Officer has certified that the following property owners have Engineering Escrow Account(s); and

WHEREAS, said accounts are no longer necessary;

NOW THEREFORE, BE IT RESOLVED, by the Township Committee of Stillwater Township that refunds be issued in the following amounts:

<u>Name & Address</u>	<u>Funding</u>	<u>Amount</u>
High Point Utilities	Escrow Acct	\$583.00
White	Escrow Acct	\$500.00
Total Refunds:		\$1,083.00

CERTIFICATION

I hereby certify that the foregoing is a true and complete copy of a Resolution adopted by the Township Committee of the Township of Stillwater at a meeting thereof duly called and held on February 3, 2026.

Valerie Ingles, RMC
Township Clerk

**STILLWATER TOWNSHIP
SUSSEX COUNTY, NEW JERSEY**

RESOLUTION 2026-043

**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 3, 2026, 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 3, 2026, at the Stillwater Township Municipal Building, 964 Stillwater Road, Stillwater, Sussex County, New Jersey.

Valerie Ingles, RMC
Township Clerk

STILLWATER TOWNSHIP MANUAL/REGULAR BILL LIST FOR MEETING DATED 2/3/26 - BILLS LIST #2					
Account	Date	Check #	Payee	Amount	
Current					
	1/16/26	31381	STILLWATER WATER DISTRICT 2024	\$ 299.40	
	1/16/26	31382	STILLWATER WATER DISTRICT 2025	\$ 15,041.59	
	1/21/26	WIRE	STILLWATER TWP PAYROLL AGENCY	\$ 50,995.86	
	12/17/25	31305	VOID - LOST CHECK	\$ (227.85)	
	1/23/26	31383	REPLACEMENT CK	\$ 227.85	
	12/17/25	31305	VOID - LOST CHECK	\$ (92.91)	
	1/23/26	31383	REPLACEMENT CK	\$ 92.91	
				Subtotal of Fund	\$ 66,336.85
Grant Fund					
				Subtotal of Fund	\$ -
Dog Account					
				Subtotal of Fund	\$ -
Payroll Salary Agency					
	1/16/26	WIRE	PERS (4TH QTR 2025)	\$ 3,478.73	
	1/21/26	3357	NJ FAMILY SUPPORT PMT CENTER	\$ 392.31	
	1/21/26	3358	TEAMSTERS	\$ 436.00	
	1/21/26	WIRE	STILLWATER TWP PAYROLL ACCT	\$ 33,322.88	
	1/21/26	WIRE	CURRENT FUND (JAN SHBP CONTRIBS)	\$ 2,751.24	
	1/22/26	WIRE	IRS	\$ 10,965.97	
	1/22/26	WIRE	STATE OF NJ - GIT	\$ 2,974.98	
	1/22/26	WIRE	NATIONWIDE	\$ 112.00	
	1/22/26	WIRE	EMPOWER (DCRP)	\$ 453.71	
	1/22/26	WIRE	PERS (JAN 2026)	\$ 3,989.38	
				Subtotal of Fund	\$ 58,877.20
Recycling Trust					
	1/21/26	WIRE	STILLWATER TWP PAYROLL AGENCY	\$ 82.12	
				Subtotal of Fund	\$ 82.12
			Grand Total All Manual Checks Issued:	\$ 125,296.17	
GRAND TOTAL OF BILLS				\$ 1,309,332.96	

**List of Bills - (011010100001) Cash - Current
CURRENT FUND**

Check#	Vendor	Description	Payment	Check Total
31384	1026 - ACME RUBBER STAMP WORKS	PO 16944 EMAIL QUOTE - SIGNATURE STAMPS	58.90	58.90
31385	1035 - AMAZON CAPITAL SERVICES	PO 16909 ORDER# 114-9230768-6298620 - OFFICE SUPP	154.62	
		PO 17004 ORDER# 114-8688435-2491449 - SUPPLIES (2	104.49	259.11
31386	517 - AMERICAN WEAR INC.	PO 16980 INV# 10392439,10396885,10394657,10399100	363.95	363.95
31387	684 - CHEMUNG SUPPLY CORP.	PO 16959 EMAIL QUOTE - SNOW PLOW BLADES	6,390.40	6,390.40
31388	69 - COUNTY OF SUSSEX (SALT)	PO 17006 SALT - DECEMBER 2025	19,987.08	19,987.08
31389	342 - D & E SERVICE CENTER, INC.	PO 16894 ESTIMATE 12/19/2025 - VEHICLE MAINTENANC	7,082.31	7,082.31
31390	1071 - DANFORTH'S	PO 17002 ESTIMATE# 3354 - CUTTING EDGES	364.00	364.00
31391	70 - DOLAN AND DOLAN PA	PO 16827 INV# 854, 862 - PB LEGAL SVCS - GENERAL	572.25	572.25
31392	985 - FAIRCLOUGH FUEL INC.	PO 17008 TICKET# 36442,36443 - FUEL OIL (CC) 1/1	1,783.79	
31393	434 - FAIRCLOUGH PROPANE	PO 17014 TICKET# 27249 - FUEL OIL (TH) 11/28/202	386.01	2,169.80
31394	1147 - GLORY & BRAND	PO 16995 INV# 47817 - PROPANE FOR DPW GARAGE 1/1	855.41	
31395	128 - HOME DEPOT CREDIT SERVICES	PO 17013 TICKET# 49843 - PROPANE FOR TOWN HALL 1	728.60	1,584.01
31396	75 - HOOVER TRUCK CENTERS	PO 17012 INV# 2585 - WEBSITE	1,320.00	1,320.00
31397	154 - IPD	PO 16998 INV# 2025765 - TOOLS	75.28	
31398	3 - Kittatinny Regional High School BOE	PO 17015 INV# 9012387 - SUPPLIES	168.93	244.21
31399	86 - MICROSYSTEMS-NJ.COM, LLC	PO 17001 QUOTE# Q144168 - VEHICLE MAINTENANCE	1,599.06	1,599.06
31400	337 - MINISINK PRESS, INC.	PO 16986 INV# 12126 - "RECORDS & INFORMATION MGMT	100.00	100.00
31401	208 - MONTAGE ENTERPRISES INCORPORATED	PO 17022 REGIONAL SCHOOL TAX LEVY - FEBRUARY 2026	464,533.00	464,533.00
31402	87 - MONTAGUE TOOL AND SUPPLY COMPANY	PO 16960 INV 18371,17798 - TAX ASSESSOR FORMS AND	3,269.53	3,269.53
31403	910 - MUNCO	PO 16961 ORDER - BUSINESS CARDS	42.00	42.00
31404	297 - NORTH CHURCH GRAVEL INCORPORATED	PO 17011 INV# 29022-IN - CASE TRACTOR	86.12	86.12
31405	52 - NORTH EAST PARTS GROUP, LLC	PO 17009 INV# 0298527-01 - PLOW BOLTS	44.99	44.99
31406	90 - SCMUA-SUSSEX CTY MUNIC UTIL'S AUTH	PO 16958 2026 MEMBERSHIP DUES	100.00	100.00
31407	425 - STAPLES	PO 16994 INV# 71392 - GRITS	283.01	283.01
31408	1504 - STATEWIDE INSURANCE FUND	PO 16996 INV# 347977,348386 - DEPT SUPPLIES	517.71	
31409	6 - STILLWATER TOWNSHIP BOE	PO 17010 INV# 349184 - VEHICLE MAINTENANCE	94.94	612.65
31410	1503 - TCTA OF SUSS & WARREN CTYS	PO 17005 INV# 9990 - SOLID WASTE DISP; COMINGLED	1,096.90	
31411	286 - TRI-STATE RENTALS INC.	PO 17017 INV# 10020 - SOLID WASTE DISP; COMINGLED	850.30	1,947.20
31412	126 - VAN CLEEF ENGINEERING ASSOC, LLC	PO 16966 ORDER# 7672467102 - OFFICE SUPPLIES	281.48	
		PO 16978 ORDER# 7672902188 - OFFICE SUPPLIES	44.85	326.33
		PO 16992 INV# 2026A83 - FUND YEAR 2026 INSURANCE	51,577.50	51,577.50
		PO 17021 LOCAL SCHOOL DISTRICT TAX LEVY - FEBRUAR	493,732.83	493,732.83
		PO 16985 2026 MEMBERSHIP	40.00	40.00
		PO 17003 INV# W3500 - KUBOTA REPAIRS	874.72	874.72
		PO 16987 INV# STW-1000.001-29 - GENERAL DEC 2025	367.00	
		PO 16988 INV# STW-1006.001-27 - STORMWATER MS4 PE	842.00	1,209.00

	TOTAL			1,060,773.96

**List of Bills - (021010100001) CASH - GRANT
State and Federal Grants**

Check#	Vendor	Description	Payment	Check Total
1066	1035 - AMAZON CAPITAL SERVICES	PO 17004 ORDER# 114-8688435-2491449 - SUPPLIES (2	72.98	72.98
1067	1058 - THE SHERWIN WILLIAMS COMPANY	PO 16997 TRAN# 8264-8 - CATCH BASIN SUPPLIES (202	72.06	72.06

	TOTAL			145.04

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

Check#	Vendor	Description	Payment	Check Total
751	1040 - ROAD SAFETY SYSTEM, LLC	PO 16690 INV# 2500175MC1 - MT BENEVOLENCE PHASE 4	74,281.00	74,281.00
752	126 - VAN CLEEF ENGINEERING ASSOC, LLC	PO 12721 PROPOSAL - MT BENEVOLENCE PHASE I - MA 2	312.75	
		PO 15018 PROPOSAL - MT BENEVOLENCE PHASE 3 - MA 2	1,283.50	
		PO 16255 PROPOSAL - MT BENEVOLENCE PHASE 4 - MA 2	7,787.25	9,383.50
TOTAL				83,664.50

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STILLWATER TOWNSHIP

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

Check#	Vendor	Description	Payment	Check Total
1030	1363 - J CALDWELL AND ASSOCIATES LLC	PO 15737 PROPOSAL - AFFORD HOUSING OBLIG REV; HOU	1,937.50	1,937.50
	TOTAL			1,937.50

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STILLWATER TOWNSHIP

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

Check#	Vendor	Description	Payment	Check Total
768	90 - SCMUA-SUSSEX CTY MUNIC UTIL'S AUTH	PO 17005 INV# 9990 - SOLID WASTE DISP; COMINGLED PO 17017 INV# 10020 - SOLID WASTE DISP; COMINGLED	254.80 133.90	388.70
	TOTAL			388.70

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STILLWATER TOWNSHIP

List of Bills - (7810101100000) Special Trust - Cash SPECIAL TRUST

Check#	Vendor	Description	Payment	Check Total
507	69 - COUNTY OF SUSSEX (SALT)	PO 17006 SALT - DECEMBER 2025	19,290.34	19,290.34
508	1290 - PRO CAP 8 FBO FIRSTRUST BANK	PO 17016 LIEN REDEMPTION - #24-00005 - 2701/5 PER	15,100.00	15,100.00
	TOTAL			34,390.34

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STILLWATER TOWNSHIP

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

Check#	Vendor	Description	Payment	Check Total
10420	70 - DOLAN AND DOLAN PA	PO 16898 INV# 855 - PB LEGAL SVCS - CARSON	253.75	253.75
10421	1497 - KIM DECARLO	PO 16755 ORDER - CERT CLOTHING ORDER	1,087.50	1,087.50
10422	126 - VAN CLEEF ENGINEERING ASSOC, LLC	PO 16821 INV# STW-1001.007-1 - PB ENGINEERING SVC PO 16899 INV# STW-1001.007-2 - PB ENGINEERING SVC	1,065.50 330.00	1,395.50
	TOTAL			2,736.75