STILLWATER TOWNSHIP
TOWNSHIP COMMITTEE
MEETING AGENDA

TUESDAY, November 10, 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:
   _X_ Personnel ___ Contract ___ Real Property _X_ 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 □ Chammings □ Scott □ Rumsey □

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

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

ZOOM PARTICIPATION ANNOUNCEMENT: For those joining us remotely through Zoom, all participants have been muted to help maintain an orderly meeting. If you wish to speak during the public comment portion of the meeting, please use the "Raise Hand" feature in Zoom. The Chair will recognize speakers in accordance with the Township's public comment procedures. Once you are recognized, the meeting host will ask you to unmute yourself. Please wait until you are recognized and prompted to unmute before

speaking. When you have finished your comments, you will be muted again. Thank you for your cooperation and for joining us this evening.

FLAG SALUTE

CERT PRESENTATION

AMENDMENTS TO AGENDA

COMMITTEE REPORTS:

Committeeman David Manser

Deputy Mayor Dawn Delaney

Committeewoman Lisa Chammings

Committeeman George Scott

Mayor Vera Rumsey

OPEN PUBLIC SESSION (Agenda items only – 5 min time limit)

OLD BUSINESS: None

NEW BUSINESS:

ORDINANCE INTRODUCTION & FIRST READING

ORDINANCE 2026-13 AN ORDINANCE FIXING SALARIES AND WAGES OF OFFICERS AND EMPLOYEES OF THE TOWNSHIP OF STILLWATER, COUNTY OF SUSSEX AND STATE OF NEW JERSEY, FOR THE YEAR 2027 *[PUBLIC HEARING AND FINAL ADOPTION DECEMBER 1, 2026]*

Motion/2nd_____/_____

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

RESOLUTIONS

RESOLUTION 2026-167 MAYOR'S APPOINTMENT OF GAVIN OLDENBURG AS A JUNIOR MEMBER OF THE STILLWATER AREA VOLUNTEER FIRE DEPARTMENT WITH COMMITTEE CONCURRENCE

Motion/2nd_____/_____

Discussion

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

RESOLUTION 2026-168 RESOLUTION APPOINTING WATSON PERIGO AS AN AS-NEEDED DEPARTMENT OF PUBLIC WORKS EMPLOYEE FOR SNOW PLOWING SERVICES

Motion/2nd_____/_____

Discussion

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

RESOLUTION 2026-169 RESOLUTION AUTHORIZING A TRANSFER OF 2026 APPROPRIATIONS

Motion/2nd_____/_____

Discussion

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

RESOLUTION 2026-170 A RESOLUTION AUTHORIZING A CHANGE ORDER FOR IT SERVICES

Motion/2nd_____/_____

Discussion

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

RESOLUTION 2026-171 MAYOR'S APPOINTMENT OF MADELYN CLARK AS A JUNIOR MEMBER OF THE STILLWATER AREA VOLUNTEER FIRE DEPARTMENT WITH COMMITTEE CONCURRENCE

Motion/2nd_____/_____

Discussion

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

RESOLUTION 2026-172 RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF STILLWATER AUTHORIZING THE APPOINTMENT OF GEORGE HAUENSTEIN AS PART-TIME ELECTRICAL SUB-CODE OFFICIAL

Motion/2nd_____/_____

Discussion

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

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.

STILLWATER TOWNSHIP NOVEMBER 10, 2026
MEETING AGENDA

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

***CORRESPONDENCE:**

1. NJLM Notice of Proposed Membership Dues

***REPORTS:**

1. Recreation Commission Report – October 2026
2. Board of Health Receipts –October 2026
3. Vacant/Abandoned Property Registration Report – October 2026
4. Registrar Report – October 2026
5. Certified Copies Report – October 2026
6. Zoning Officer's Report- October 2026
7. DPW Monthly Report- October 2026
8. Sussex County Health Department Monthly Inspection Report- September 2026
9. Sussex County Health Department Monthly Rabies Report- September 2026

***RESOLUTIONS: None**

APPROVAL OF THE CONSENT AGENDA

Motion/2nd_____/_____

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

DISCUSSION ITEMS:

1. Rabies Clinic at the DPW Garage on Saturday, November 14th from 9am – 11am
2. Municibid Results for Community Center Door
3. Fire Dept. Recycling Bill
4. Green Communities Grant
5. Shade Tree Commission- L. Chammings

OPEN PUBLIC SESSION (any subject – 5-minute limit)

PUBLIC SESSION CLOSED

ATTORNEY'S REPORT

BILLS LIST #18 **$ 1,304,721.01**

RESOLUTION 2026-173 Authorizing Payment of Bills

Motion/2nd_____/_____

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

STILLWATER TOWNSHIP
MEETING AGENDA
ADJOURNMENT

NOVEMBER 10, 2026

Time _____ Motion/2nd_____/_____

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

Stillwater Township

Sussex County, New Jersey

Ordinance 2026-13

AN ORDINANCE FIXING SALARIES AND WAGES OF OFFICERS AND EMPLOYEES OF THE TOWNSHIP OF STILLWATER, COUNTY OF SUSSEX AND STATE OF NEW JERSEY, FOR THE YEAR 2027

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

Section 1. The Township of Stillwater shall pay it municipal officers and employees for services rendered as shown below. Figures shown represent annual salary, unless otherwise noted.

ADMINISTRATION	SALARY RANGE:
Township Committee Member	$5,000.00 - $7,500.00
*Township Clerk	$40,000.00 - $90,000.00
Deputy Clerk	$18.00 - $26.00 per hour
Municipal Registrar	$6,000.00 - $9,000.00
*Clerk 1	$35,000.00 - $60,000.00
Deputy Municipal Registrar	$3,000.00 - $5,000.00
Receptionist	$16.48 - $24.00 per hour **
File Clerk	$16.48 - $24.00 per hour **
Municipal Housing Liaison (Stipend)	$1,000.00
*Chief Financial Officer	$50,000.00 - $100,000.00
Clean Communities Coordinator (Stipend)	$1,000.00 (paid with Grant)
Qualified Purchasing Agent (Stipend)	$3,000.00
Tax Assessor	$25,000.00 - $45,000.00
Deputy Tax Assessor	$25.00 - $50.00 per hour
Tax Collector	$25,000.00 - $45,000.00
Tax Collector-Extra Hours	$25.00 - $50.00 per hour
Deputy Tax Collector	$4,000 - $10,000
Office Manager	$5,000.00 - $15,000.00

DEPARTMENT OF PUBLIC WORKS	
*DPW Supervisor (Provisional)	$59,000.00 - $75,000.00
*DPW Supervisor	$65,000.00 - $85,000.00
*DPW Supervisor (CPWM)	$75,000.00 - $100,000.00
*DPW Union Members	As per Contract
DPW Non-Union Member, PT Employee	As per Contract-Laborer Position
As Needed Snow Plow Drivers	$25.00 - $35.00 per hour
Recycling Coordinator	$2,000.00 - $4,000.00 (paid with Grant)
Solid Waste Worker	$16.48 - $25.00 per hour **
Solid Waste Cashier	$16.48 - $25.00 per hour **
Recycling Supervisor	$20.00 - $30.00 per hour
Recycling Worker	$16.48 - $25.00 per hour **

Comm Center Facility Mgr. (Stipend)	$100.00 per event
Comm Center Facility Mgr.	$5,000.00 - $8,000.00
CONSTRUCTION DEPARTMENT	
Zoning Officer	$20,000.00 - $60,000.00
Zoning Officer-Add'l Hours	$20.00 - $60.00
Construction Code Official	$10,000.00 - $25,000.00
Plumbing Sub-Code Official	$7,500.00 - $15,000.00
Electrical Sub-Code Official	$7,500.00 - $15,000.00
Fire Sub-Code Official	$5,000.00 - $10,000.00
Building Department Secretary (TACO)	$10,000.00 - $25,000.00
Smoke Detector Certifications	$30.00 per Certification
Smoke Detector Re-Certifications	$25.00 per Certification
Smoke Detector Certifications (Emergency)	$60.00 per Certification
Smoke Detector Re-Certifications (Emergency)	$25.00 per Certification
Lead Paint Certifications	$25.00 per Certification
Lead Paint Re-Certifications	$20.00 per Certification
Lead Paint Certifications (Emergency)	$50.00 per Certification
Lead Paint Re-Certifications (Emergency)	$25.00 per Certification
Vacation/Leave Coverage	$30.00 - $50.00 per hour
PUBLIC SAFETY	
Emergency Mgmt Coordinator	$2,000.00 - $5,000.00
Deputy Emergency Mgmt Coordinator	$1,000.00 - $3,000.00
POLICE:	SALARY RANGE:
Crossing Guard	$16.48 - $20.00 per hour **
BOARDS AND COMMISSIONS:	SALARY RANGE:
Zoning Board Secretary	$5,000.00 - $9,000.00
Planning Board Secretary	$5,000.00 - $9,000.00
Environmental Commission Secretary	$2,500.00 - $5,000.00
Recreation Commission Secretary	$2,500.00 - $5,000.00
Stipend (per additional meeting)- Environmental	$100.00
Stipend (per additional meeting)- Municipal Clerk	$100.00
Stipend (per additional meeting)- Planning Board	$100.00
Stipend (per additional meeting)- Recreation	$100.00
Stipend (per additional meeting)- Zoning	$100.00

*Salary based on a Full-Time position

** NJ 2027 Minimum Wage $16.48/hr

Section 2. Specific salaries or wages established by the Ordinance shall be made active as of the first payroll of 2027 unless otherwise noted.

Section 3. Nothing in this ordinance shall be construed as making mandatory the payment of annual salary increments to any officer of employees of the Township of Stillwater. Salary or wage increases shall be contingent upon availability of funds.

Section 4. All former ordinances or parts thereof conflicting or inconsistent with the provisions of this ordinance are hereby repealed.

Section 5. This ordinance shall take effect after publication and passage according to law.

TOWNSHIP COMMITTEE
OF STILLWATER TOWNSHIP

ATTEST:

_____
Valerie Ingles, RMC/CMR
Township Clerk

_____
Vera Rumsey, Mayor

DATED: Introduced: November 10, 2026
Adopted:

STILLWATER TOWNSHIP
RESOLUTION 2026-167

MAYOR'S APPOINTMENT OF GAVIN OLDENBURG AS A JUNIOR MEMBER OF THE STILLWATER AREA VOLUNTEER FIRE DEPARTMENT WITH COMMITTEE CONCURRENCE

THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Stillwater do hereby concur with the Mayor's appointment of Gavin Oldenburg as a Junior member of the Stillwater Area Volunteer Fire Department.

BE IT FURTHER RESOLVED that this appointment was made at a meeting of the Township Committee on Tuesday, November 10, 2026.

CERTIFICATION

I, Valerie Ingles, Municipal 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 November 10, 2026.

_____

Valerie Ingles, RMC
Township of Stillwater

TOWNSHIP OF STILLWATER
COUNTY OF SUSSEX, STATE OF NEW JERSEY

RESOLUTION 2026-168

RESOLUTION APPOINTING WATSON PERIGO AS AN AS-NEEDED DEPARTMENT OF PUBLIC WORKS EMPLOYEE FOR SNOW PLOWING SERVICES

WHEREAS, the Township of Stillwater has a need for additional personnel to assist the Department of Public Works (DPW) with snow plowing operations as needed during the winter season; and

WHEREAS, the Township Committee wishes to appoint Watson Perigo as an as-needed DPW employee for the purpose of providing snow plowing services; and

WHEREAS, the Township Committee has determined that compensation for these services shall be at a rate of $_____ per hour, effective November 10, 2026.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Stillwater, County of Sussex, State of New Jersey, that Watson Perigo is hereby appointed as an as-needed Department of Public Works employee for the purpose of providing snow plowing services, at a rate of $_____ per hour, effective November 10, 2026.

BE IT FURTHER RESOLVED that this appointment is limited to as-needed snow plowing services, as directed by the Township, and shall be subject to applicable Township policies and procedures.

BE IT FURTHER RESOLVED that a certified copy of this Resolution shall be provided to the appropriate Township officials for their records and implementation.

CERTIFICATION

I, Valerie Ingles, Municipal Clerk of the Township of Stillwater, County of Sussex, State of New Jersey, do hereby certify that the foregoing is a true and correct copy of a resolution adopted by the Township Committee at a meeting held on November 10, 2026.

_____
Valerie Ingles, RMC, CMR
Municipal Clerk

TOWNSHIP OF STILLWATER
COUNTY OF SUSSEX

RESOLUTION 2026-169

RESOLUTION AUTHORIZING A TRANSFER OF 2026 APPROPRIATIONS

WHEREAS, the Finance Officer certifies there are insufficient funds in the budgetary accounts listed below to meet the demands thereon for the balance of the year; and

WHEREAS, the Finance Officer certifies there appear to be a surplus in the budgetary accounts listed below, over and above the demand deemed necessary for the balance of the year; and

WHEREAS, N.J.S.A. 40A:4-58 provides that transfers of funds may be made during the last two months of the budget year;

NOW, THEREFORE, BE IT RESOLVED by the Township Committee of the Township of Stillwater that the Chief Financial Officer is authorized to make a transfer in 2026 budget appropriations in the amount of $1,500.00 within the Current Fund, as follows:

Current Fund		From:		To:
Group Health Ins		$ 1,500.00		
	Unemployment Ins.			$ 1,500.00
		$ 1,500.00		$ 1,500.00

CERTIFICATION

I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held November 10, 2026, 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 2026-170

A RESOLUTION AUTHORIZING A CHANGE ORDER FOR IT SERVICES

WHEREAS, the Township of Stillwater awarded a contract to ARAE Network Solutions, LLC on May 5, 2026 by Resolution 2026-088 in the amount not to exceed $9,000.00 for IT services; and

WHEREAS, ARAE Network Solutions, LLC has exceeded the contracted amount due to unforeseen circumstances with the transfer and set-up of the Township computers and systems; and

WHEREAS, IT services are still required for the Township for the remainder of the calendar year 2026; and

WHEREAS, the Township Committee is creating a Change Order in the amount of $3,000.00 to be funded from the Computers budget; and

WHEREAS, the Township Committee must approve the Change Order to authorize future payments to ARAE Network Solutions, LLC.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee that the Township does hereby authorize the issuance of a change order to ARAE Network Solutions, LLC in the amount of $3,000.00 for a total contract amount not to exceed $12,000.00.

CERTIFICATION

I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held November 10, 2026, at the Stillwater Township Municipal Building, 964 Stillwater Road, Stillwater, Sussex County, New Jersey.

_____

Valerie Ingles, RMC
Township Clerk

STILLWATER TOWNSHIP
RESOLUTION 2026-171

MAYOR'S APPOINTMENT OF MADELYN CLARK AS A JUNIOR MEMBER OF THE STILLWATER AREA VOLUNTEER FIRE DEPARTMENT WITH COMMITTEE CONCURRENCE

THEREFORE, BE IT RESOLVED that the Township Committee of the Township of Stillwater do hereby concur with the Mayor's appointment of Madelyn Clark as a Junior member of the Stillwater Area Volunteer Fire Department.

BE IT FURTHER RESOLVED that this appointment was made at a meeting of the Township Committee on Tuesday, November 10, 2026.

CERTIFICATION

I, Valerie Ingles, Municipal 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 November 10, 2026.

_____
Valerie Ingles, RMC
Township of Stillwater

STILLWATER TOWNSHIP
SUSSEX COUNTY, NEW JERSEY

RESOLUTION 2026-173

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 November 10, 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 November 10, 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 11/10/26 - BILLS LIST #18

Account	Date	Check #	Payee		Amount
Current					
	10/20/26	WIRE	GRANT FUND (STATEWIDE SAFETY GRT)	$	2,061.29
	10/20/26	WIRE	GENERAL CAPITAL FUND (INS CLAIM)	$	10,718.75
	10/23/26	32055	NJ LEAGUE OF MUNICIPALITIES (WEBINAR)	$	75.00
	10/27/26	WIRE	STILLWATER TWP PAYROLL AGENCY	$	35,309.60
	10/28/26	32056	NJ LEAGUE OF MUNICIPALITIES (WEBINAR)	$	75.00
	10/30/26	32057	SUSS CTY CLERK'S OFFICE (TTL)	$	24.00
	11/2/26	WIRE	GENERAL ACCT (ADD'L INTEREST)	$	170.39
	11/2/26	WIRE	GENERAL ACCT (ADD'L INTEREST)	$	991.77
	11/2/26	WIRE	GENERAL ACCT (ADD'L INTEREST)	$	8,098.05
	11/2/26	WIRE	GENERAL ACCT (ADD'L INTEREST)	$	68.70
	11/2/26	WIRE	GENERAL ACCT (ADD'L INTEREST)	$	67.14
	11/3/26	32058	SHOPRITE (TRUNK-OR-TREAT)	$	135.53
	11/4/26	32059	STILLWATER TWP BOE	$	513,072.50
	11/4/26	32060	KITTATINNY REGIONAL HS	$	437,618.50
	11/4/26	32061	TWP OF HAMPTON (4TH QTR TAX)	$	45.93
			Subtotal of Fund	***$***	***1,008,532.15***
Grant					
	10/22/26	1141	4IMPRINT (CLEAN-UP DAY SHIRTS)	$	727.93
			Subtotal of Fund	***$***	***727.93***
General Capital					
	10/26/26	780	NJ MVC (NEW TRUCK REG)	$	60.00
	10/26/26	781	NJ MVC (NEW TRUCK REG)	$	60.00
			Subtotal of Fund	***$***	***120.00***
Payroll Salary Agency					
	10/16/26	WIRE	PERS (SEP 2026 - 3RD QTR)	$	3,665.39
	10/21/26	WIRE	PERS (OCT 2026)	$	3,240.24
	10/27/26	WIRE	STILLWATER TWP PAYROLL ACCT	$	25,390.42
	10/28/26	WIRE	IRS	$	8,301.28
	10/28/26	WIRE	STATE OF NJ - GIT	$	1,189.17
			Subtotal of Fund	***$***	***41,786.50***
Recycling Trust					
	10/27/26	WIRE	STILLWATER TWP PAYROLL AGENCY	$	82.16
			Subtotal of Fund	***$***	***82.16***
Escrow					
	10/20/26	WIRE	GENERAL ACCT (CLOSE AND TRANS SUB)	$	3,147.25
	11/3/26	10460	SHOPRITE (SR GAME NIGHT)	$	131.63
			Subtotal of Fund	***$***	***3,278.88***
			Grand Total All Manual Checks Issued:	***$***	***1,054,527.62***
GRAND TOTAL OF BILLS					***$ 1,304,721.01***

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

Check#	Vendor	Description		Payment	Check Total
32062	1035 - AMAZON CAPITAL SERVICES	PO 17814	ORDER# 114-6769002-2149824 - CERT SUPPLI	59.98	
		PO 17870	ORDER# 114-3499318-1929833 - MICROPHONES	285.21	
		PO 17893	ORDER# 114-6838193-8286608 - CERT SUPPLI	58.30	
		PO 17894	ORDER# 114-1778994-5761843 - OFFICE SUPP	19.94	
		PO 17900	ORDER #114-5848576-8780226 - EQUIPMENT;	222.79	
		PO 17901	ORDERS - TRUNK-OR-TREAT SUPPLIES	282.11	
		PO 17902	ORDER# 114-8374752-7783433 - TRUNK-OR-TR	12.59	
		PO 17906	ORDER# 114-9272181-6095461 - OFFICE SUPP	9.83	950.75
32063	1035 - AMAZON CAPITAL SERVICES	PO 17926	ORDER# 114-6590606-0546639 - SUPPLIES	93.92	93.92
32064	517 - AMERICAN WEAR INC.	PO 17935	INV# 10488630,10490802,10492965 - UNIFOR	301.16	301.16
32065	1547 - ARAE NETWORK SOLUTIONS LLC	PO 17400	PROPOSAL - IT SUPPORT AND MANAGED SERVIC	500.00	500.00
32066	884 - ARTHUR J. GALLAGHER	PO 17959	INV# 6427313 ACCT# TOWNOFS-02 RENEWAL	500.00	500.00
32067	1561 - BARRY MCDOLE	PO 17936	REIMBURSEMENT - DPW UNIFORMS - BOOTS	209.00	209.00
32068	1580 - BRIAN TOWNSEND, CTA	PO 17912	INV# STILLWATER-2026-1 - ASSESSMENT SERV	2,500.00	2,500.00
32069	117 - CAMPBELL SUPPLY COMPANY OF SUSSEX COUNTY	PO 17915	INV# C005124981:01 - DPW VEHICLE MAINTEN	35.46	35.46
32070	1471 - COUNTY OF SUSSEX, DIV OF ENGINEERING	PO 17930	INV# 16540 - CUSTOM ROAD SIGNS	240.85	240.85
32071	1427 - DAIKIN COMFORT TECHNOLOGIES NE, INC	PO 17937	INV# IN04660 - COMMUNITY CENTER	35.61	35.61
32072	70 - DOLAN AND DOLAN PA	PO 17780	INV# 2779,2778 - PB LEGAL SERVICES - GEN	472.50	472.50
32073	434 - FAIRCLOUGH PROPANE	PO 17907	INV# 64616 - PROPANE COMM CTR 10/14/202	349.65	349.65
32074	1102 - FARMSIDE LANDSCAPE & DESIGN	PO 17317	2026 FIELD MAINTENANCE CONTRACT - NTE $1	1,230.00	1,230.00
32075	1161 - GANNETT NY-NJ LOCALiQ	PO 17948	INV# 7928958 - ADVERTISING	226.86	226.86
32076	128 - HOME DEPOT CREDIT SERVICES	PO 17911	RECEIPT 10/20/26 - DEPT SUPPLIES	428.21	
		PO 17913	RECEIPT 10/22/26 - DEPT SUPPLIES	253.08	
		PO 17929	RECEIPT 10/27/26 - STILLWATER PARK SUPPL	156.74	
		PO 17943	RECEIPT 10/29/26 - DEPT SUPPLIES	57.89	895.92
32077	41 - JCP&L	PO 17947	INV# 10/28/2026 ACCT# 100137770515	144.89	144.89
32078	1548 - JOANNE STAUDT	PO 17862	REIMBURSEMENT - 2026 SUSSEX COUNTY DAY S	64.97	64.97
32079	1468 - KARL BROTON, JR.	PO 17584	PROPOSAL - REPLACE OUTER MEETING RM DOOR	553.08	553.08
32080	1497 - KIM DECARLO	PO 17809	INV# 3863 - CERT SHIRTS/VESTS	97.50	97.50
32081	1511 - LAWSON PRODUCTS INC.	PO 17897	INV# 9313729197,9313725324 - DEPT SUPPLI	515.45	
		PO 17914	INV# 9313872902,9313872903 - DPW VEH MAI	210.59	726.04
32082	1260 - MAUREEN TSADILAS	PO 17831	REIMBURSEMENT - CERT SUPPLIES	63.99	63.99
32083	87 - MONTAGUE TOOL AND SUPPLY COMPANY	PO 17938	INV# 0314949-01 - TOOLS	27.91	27.91
32084	1507 - NATIONAL FUEL OIL INC.	PO 17939	INV# 119761 - DYED DIESEL (DPW) 10/28/2	1,634.84	1,634.84
32085	401 - NEW JERSEY HERALD	PO 17969	ACCT# QQ1454715 - SUBSCRIPTION	40.00	40.00
32086	82 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 17898	ORDER - ADVERTISEMENT FOR ELECTRICAL SUB	115.00	115.00
32087	52 - NORTH EAST PARTS GROUP, LLC	PO 17884	QUOTE 414328 - SHOP SUPPLIES	2,017.00	
		PO 17910	INV# 373867 - DPW VEH MAINT SUPPLIES	419.37	2,436.37
32088	79 - RONETCO SUPERMARKETS (SHOPRITE)	PO 17960	RECEIPT 11/3/26 - ELECTION DAY SUPPLIES	99.96	99.96
32089	1364 - SCHENCK PRICE SMITH & KING LLP	PO 17904	INV# 1330351 - IN-REM FORECLOSURES	99.75	
		PO 17905	INV# 1330350 - TAX APPEALS	551.78	651.53
32090	90 - SCMUA-SUSSEX CTY MUNIC UTIL'S AUTH	PO 17903	INV# 11253 - SOLID WASTE DISP; COMINGLED	1,303.15	
		PO 17933	INV# 11288 - SOLID WASTE DISP; COMINGLED	903.10	2,206.25
32091	939 - SEPTICARE	PO 17865	INV# P100126-06 - PORTAJOHN RENTALS - OC	451.50	451.50
32092	1506 - SJ FUEL SOUTH CO., INC	PO 17940	INV# 202269 - FUEL OIL (CC)	1,816.34	
		PO 17942	INV# 202450 - FUEL OIL (TH)	263.65	2,079.99
32093	425 - STAPLES	PO 17886	ORDER# 7688743744 - OFFICE SUPPLIES	247.62	
		PO 17909	ORDER# 7689698377 - OFFICE SUPPLIES	53.57	
		PO 17927	ORDER# 7690020927 - OFFICE SUPPLIES	83.05	384.24
32094	48 - STILLWATER AREA VOLUNTEER FIRE COMP	PO 17342	2026 AID/RENT CONTRIBUTIONS	13,750.00	13,750.00
32095	48 - STILLWATER AREA VOLUNTEER FIRE COMP	PO 17343	2025 CONTRIBUTIONS - O/E	10,250.00	10,250.00
32096	1577 - SUSAN DELL	PO 17830	RECEIPT 9/30/26 - CERT MEMBER BACKGROUND	45.73	45.73
32097	341 - TAMMY LEONARD, PETTY CASH	PO 17928	1ST-3RD QTR 2026 PETTY CASH RECEIPTS	128.64	128.64
32098	1237 - TARA TOSTI - REIMBURSEMENT	PO 17922	REIMBURSEMENT - TRUNK-OR-TREAT PRIZES	75.00	75.00
32099	385 - TILCON NEW YORK INC	PO 17932	INV# 2785277 - STONE 10/6/2026	236.12	236.12
32100	250 - TONY SANCHEZ LTD	PO 17931	QUOTE# 24020 - TARP FOR ROLL-OFF	552.35	552.35
32101	1287 - VALERIE INGLES	PO 17968	REIMBURSEMENT - CMR CERTIFICATION	31.19	31.19
	TOTAL				45,388.77

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

Check#	Vendor	Description		Payment	Check Total
782	1556 - CIOCCA FMFL, INC	PO 17437	REQUISITION - 2027 FORD F550 REGULAR CAB	148,724.50	148,724.50
783	1468 - KARL BROTON, JR.	PO 17584	PROPOSAL - REPLACE OUTER MEETING RM DOOR	7,837.92	
		PO 17585	PROPOSAL - REPLACE COMM CTR DOOR (2026 C	11,547.52	19,385.44
784	1584 - NJ DEPT OF TRANSPORTATION	PO 17967	INV# A202700210 - REPAYMENT OF DOT GRANT	36,011.73	36,011.73
	TOTAL				204,121.67

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

Check#	Vendor	Description		Payment	Check Total
762	44 - MGL PRINTING SOLUTIONS	PO 17958	EMAIL ORDER - (800) DOG TAGS AND LINKS	412.00	412.00
	TOTAL				412.00

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List of Bills - (21101010000001) PAYROLL AGENCY CASH ACCOUNT
PAYROLL AGENCY

Check#	Vendor	Description		Payment	Check Total
3381	214 - PENNY L HOLENSTEIN	PO 17899	REFUND - PERS/CI WITHHOLDINGS PER RESO 2	5.10	5.10
	TOTAL				5.10

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

Check#	Vendor	Description		Payment	Check Total
805	90 - SCMUA-SUSSEX CTY MUNIC UTIL'S AUTH	PO 17903	INV# 11253 - SOLID WASTE DISP; COMINGLED	125.45	
		PO 17933	INV# 11288 - SOLID WASTE DISP; COMINGLED	140.40	265.85
	TOTAL				265.85