



STILLWATER TOWNSHIP  
MEETING AGENDA  
AMENDMENTS TO AGENDA

JANUARY 20, 2026

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

OLD BUSINESS:

PUBLIC HEARING & FINAL ADOPTION

**ORDINANCE 2026-01**                      CALENDAR YEAR 2026 ORDINANCE OF THE TOWNSHIP OF  
STILLWATER, COUNTY OF SUSSEX, NJ TO EXCEED THE  
MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO  
ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14) [*Public Hearing &  
Final Adoption*]

*Open to the Public*                      Motion/2nd \_\_\_\_\_ / \_\_\_\_\_

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

*Closed to the Public*

*Adoption*                                  Motion/2nd \_\_\_\_\_ / \_\_\_\_\_

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

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:**                                  December 16, 2025 Regular & Executive Meeting Minutes  
December 30, 2025 Special & Executive Meeting Minutes  
January 6, 2026 Regular & Executive Meeting Minutes  
January 10, 2026 Regular & Executive Meeting Minutes

**\*CORRESPONDENCE**

1. Letter From The DEP To The County Of Sussex Regarding An Unregistered Dam Along County Route 521

**\*REPORTS:**

1. Community Center Receipt Report – December 2025
2. Recreation Commission Report – December 2025
3. Board of Health Receipts –December 2025
4. Vacant/Abandon Property Registration Report – December 2025
5. Convenience Center Report – December 2025
6. Registrar Report – December 2025
7. Certified Copies Report – December 2025

STILLWATER TOWNSHIP  
MEETING AGENDA

JANUARY 20, 2026

8. ACO Report – December 2025
9. Landlord Registration Fees- December 2025
10. DPW Monthly Report- December 2025
11. Tax Collector’s Report- December 2025
12. Office of Construction Official Report- December 2025
13. Food License Renewal Report- December 2025
14. Sheriff’s Office of Sussex County- Stillwater Township Patrol June 2025-December 2025
15. Environmental Commission 2025 Annual Report
16. Zoning Officer’s Report- December 2025

**\*RESOLUTIONS:**

- RESOLUTION 2026-012** RESOLUTION OF THE TOWNSHIP OF STILLWATER APPROVING APPOINTMENTS OF TOWNSHIP BOARD AND COMMISSIONS
- RESOLUTION 2026-024** RESOLUTION OF THE TOWNSHIP OF STILLWATER ESTABLISHING COMMITTEE DEPARTMENTS
- RESOLUTION 2026-025** A RESOLUTION IN SUPPORT OF AF & EJF, LLC, FARMLAND PRESERVATION
- RESOLUTION 2026-026** A RESOLUTION APPOINTING RON TAPPAN AS THE TOWNSHIP OF STILLWATER QUALIFIED PURCHASING AGENT
- RESOLUTION 2026-027** APPOINTMENT OF PUBLIC AGENCY COMPLIANCE OFFICER AFFIRMATIVE ACTION
- RESOLUTION 2026-028** RESOLUTION TO REFUND PREMIUM DUE ON A TAX LIEN, WHICH WAS REDEEMED ON DECEMBER 3, 2025, FOR 915 MILLBROOK ROAD, BLOCK 3201 LOT 14
- RESOLUTION 2026-029** RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF STILLWATER AUTHORIZING THE ISSUANCE OF RAFFLE LICENSES RA-2026-01 AND RA-2026-02 FOR STILLWATER TOWNSHIP PTA
- RESOLUTION 2026-030** RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF STILLWATER AUTHORIZING THE ISSUANCE OF RAFFLE LICENSE RA-2026-03 FOR DASI
- RESOLUTION 2026-031** MAYOR’S ACCEPTANCE OF THE RESIGNATION OF KELLYANN DIBATTISTA AS A MEMBER OF THE RECREATION COMMISSION WITH COMMITTEE CONCURRENCE
- RESOLUTION 2026-032** RESOLUTION AUTHORIZING A TRANSFER OF 2025 APPROPRIATIONS
- RESOLUTION 2026-033** A RESOLUTION PERMITTING STILLWATER TOWNSHIP TO ASSESS BLOCK 1901, LOT 6.03, HAMPTON TOWNSHIP

RESOLUTION RESCINDING RESOLUTION 2025-184 ENTITLED  
"RESOLUTION AUTHORIZING THE AWARDS OF NON-FAIR AND  
OPEN CONTRACT FOR PROFESSIONAL SERVICES FOR THE  
TOWNSHIP OF STILLWATER"

RESOLUTION 2026-035

RESOLUTION APPOINTING RISK MANAGEMENT CONSULTANT

RESOLUTION 2026-002A

RESOLUTION AUTHORIZING THE AWARDS OF NON-FAIR AND  
OPEN CONTRACT FOR PROFESSIONAL SERVICES FOR THE  
TOWNSHIP OF STILLWATER

**APPROVAL OF THE CONSENT AGENDA**

Motion/2nd \_\_\_\_\_ / \_\_\_\_\_

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

**DISCUSSION ITEMS:**

1. Municibid Results
2. LRIG Grant Items

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

**PUBLIC SESSION CLOSED**

**ATTORNEY'S REPORT**

**BILLS LIST #1**      \$ 1,425,999.24

**RESOLUTION 2026-036**      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  
SUSSEX COUNTY, NEW JERSEY**

**ORDINANCE 2026-01**

**CALENDAR YEAR 2026 ORDINANCE OF THE TOWNSHIP OF STILLWATER,  
COUNTY OF SUSSEX, NJ TO EXCEED THE MUNICIPAL BUDGET  
APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK  
(N.J.S.A. 40A: 4-45.14)**

**WHEREAS**, the Local Government Cap Law, N.J.S. 40A: 4-45.1 et seq., provides that in the preparation of its annual budget, a municipality shall limit any increase in said budget up to 2.5% unless authorized by ordinance to increase it to 3.5% over the previous year's final appropriations, subject to certain exceptions; and,

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

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

**WHEREAS**, the Township Committee hereby determines that a 1.0% increase in the budget for said year, amounting to \$29,252.36 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

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

**NOW THEREFORE BE IT ORDAINED**, by the Township Committee of the Township of Stillwater, in the County of Sussex, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2026 budget year, the final appropriations of the Township of Stillwater shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$102,383.00, and that the CY 2026 municipal budget for the Township of Stillwater be approved and adopted in accordance with this ordinance; and,

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

**BE IT FURTHER ORDAINED**, that a certified copy of this Ordinance as introduced, be filed with the Director of the Division of Local Government Services within 5 days of introduction; and,

**BE IT FURTHER ORDAINED**, that a certified copy of this Ordinance, upon adoption, with the recorded vote included thereon, be filed with said Director within 5 days after such adoption.

**TOWNSHIP COMMITTEE OF STILLWATER TOWNSHIP**

**TOWNSHIP COMMITTEE  
OF STILLWATER TOWNSHIP**

**ATTEST:**

\_\_\_\_\_  
Valerie Ingles, RMC/CMR  
Township Clerk

\_\_\_\_\_  
Vera Rumsey, Mayor

DATED: Introduced: January 6, 2026  
Adopted: January 20, 2026

**STILLWATER TOWNSHIP,  
SUSSEX COUNTY, NJ**

**RESOLUTION 2026-012**

**RESOLUTION OF THE TOWNSHIP OF STILLWATER APPROVING  
APPOINTMENTS OF TOWNSHIP BOARD AND COMMISSIONS**

**BE IT RESOLVED** by the Township Committee that they do hereby concur with the Mayor's Appointments and Committee appointments to Board and Commission Members for the year 2026 as follows:

**ENVIRONMENTAL COMMISSION**

Name	Term	Term Expires
David Mattes	3 years	12/31/2028
Cindy Tracey	3 years	12/31/2028

**PLANNING BOARD**

Name		Term	Term Expires
Vera Rumsey	Class I Member	1 year	12/31/2026
Dawn Delaney	Class III Member	1 year	12/31/2026

**ZONING BOARD OF ADJUSTMENT**

Name	Term	Term Expires
Heidi Mountford	4 years	12/31/2029

**RECREATION COMMISSION**

Name	Term	Term Expires
Kerilyn Klamerus	5 years	12/31/2030
Joanne Staudt- Alt #1	5 years	12/31/2030

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Stillwater, County of Sussex, State of New Jersey that they do hereby concur with the appointments herein for the year 2026.

**CERTIFICATION**

I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held January 20, 2026 at the Stillwater Township Municipal Building, Stillwater, Sussex County, New Jersey.

\_\_\_\_\_  
Valerie Ingles, RMC, CMR  
Township Clerk

**TOWNSHIP OF STILLWATER  
COUNTY OF SUSSEX  
RESOLUTION 2026-024**

**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:

Mayor Rumsey:	Planning Board, Community Center, Personnel, Finance, Legal
Deputy Mayor Delaney:	Planning Board, Community Center, Co-Recreation Commission, Personnel, Board of Health
Committeeman Manser:	Board of Education, Co-Recreation Commission, Co-DPW/Recycling Center, Engineering, Gypsy Moth
Committeeman Scott:	DPW/Recycling Center, Engineering, Emergency Services (Fire Dept/EMS)
Committeewoman Chamblings:	Environmental Commission, CERT, Zoning Board, Finance, OEM

**CERTIFICATION**

I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held January 20, 2026, 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 2026-026**

**A RESOLUTION APPOINTING RON TAPPAN AS THE TOWNSHIP OF  
STILLWATER QUALIFIED PURCHASING AGENT**

**WHEREAS**, Stillwater Township requires the services of a Qualified Purchasing Agent and Consultant for the year 2026; and

**WHEREAS**, N.J.S.A. 40A:11-5 specifically exempts professional services from provisions of public binding as provided in the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq.; and

**WHEREAS**, said specified professional services are to be rendered or performed by a person or persons authorized by law to practice a recognized profession, and whose practice is regulated by law within the meaning of N.J.S.A. 40A:11-1 et seq., as amended; and

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

1. Ron Tappan is hereby designated as Township Qualified Purchasing Agent and Consultant for the Township of Stillwater for the year 2026.
2. The Mayor, Chief Financial Officer and Clerk are hereby authorized and directed to engage the services of Ron Tappan for Township Qualified Purchasing Agent and Consultant services and to execute a contract in accordance with this Resolution. A copy of said contract shall be filed with the Clerk of the Township and shall be available for public inspection.
3. No amount of any contract shall be chargeable until certifications of available funds are made and upon receipt of a properly executed Purchase Order pursuant to the rules of the Local Finance Board of the State of New Jersey. The charges may not exceed the amount of the issued purchase order. Approval of requests for additional funds will be evidenced by an additional purchase order.
4. This appointment is made in accordance with the Local Public Contracts Law and the fair and open process as permitted by State law and pursuant to Stillwater Township Ordinances.
5. A notice of this appointment shall be advertised in the legal notices as required by law.
6. Upon adoption of this resolution, the Clerk is authorized and directed to forward a certified copy of it to the Township Chief Financial Officer and Qualified Purchasing Agent, Ron Tappan.

**CERTIFICATION**

I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held January 20, 2026, 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 2026-027**

**APPOINTMENT OF PUBLIC AGENCY COMPLIANCE OFFICER AFFIRMATIVE  
ACTION**

**WHEREAS**, N.J.A.C. 17-27-1.1 provides that no public work contracts can be awarded nor any monies paid until the prospective contractor has agreed to contract performance that complies with an approved affirmative action program; and

**WHEREAS**, N.J.A.C. 17:27-3.5 provides that each public agency shall annually designate an officer or employee to serve as its public agency compliance officer;

**NOW, THEREFORE, BE IT RESOLVED** by the Township Committee of the Township of Stillwater, County of Sussex, State of New Jersey that Township Clerk Valerie Ingles be appointed as the Public Agency Compliance Officer for a one-year term ending December 31, 2026.

**CERTIFICATION**

I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held January 20, 2026, at the Stillwater Township Municipal Building, Stillwater, Sussex County, New Jersey.

\_\_\_\_\_  
Valerie Ingles, RMC, CMR  
Township Clerk

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

**RESOLUTION 2026-028**

**RESOLUTION TO REFUND PREMIUM DUE ON A TAX LIEN,  
WHICH WAS REDEEMED ON DECEMBER 3, 2025  
FOR 915 MILLBROOK ROAD, BLOCK 3201 LOT 14**

**WHEREAS**, on Block 3201, Lot 14 for 915 Millbrook Road TSC #24-00007 was redeemed on December 3, 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 Zacchaeus Capital, LLC, the amount of \$6,000.00 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 January 20, 2026, at the Stillwater Township Municipal Building, Stillwater, Sussex County, New Jersey.

\_\_\_\_\_  
Valerie Ingles, RMC, CMR  
Township Clerk

**STILLWATER TOWNSHIP  
SUSSEX COUNTY, NEW JERSEY**

**RESOLUTION 2026-029**

**RESOLUTION OF THE TOWNSHIP COMMITTEE  
OF THE TOWNSHIP OF STILLWATER  
AUTHORIZING THE ISSUANCE OF RAFFLE LICENSE  
RA-2026-01 AND RA-2026-02 FOR STILLWATER TOWNSHIP PTA**

**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-2026-01	Stillwater Township PTA	3/28/2025	On Premise 50/50
RA-2026-02	Stillwater Township PTA	3/28/2025	Tricky Tray

**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 January 20, 2026.

\_\_\_\_\_  
Valerie Ingles, RMC  
Township Clerk

**STILLWATER TOWNSHIP  
SUSSEX COUNTY, NEW JERSEY**

**RESOLUTION 2026-030**

**RESOLUTION OF THE TOWNSHIP COMMITTEE  
OF THE TOWNSHIP OF STILLWATER  
AUTHORIZING THE ISSUANCE OF RAFFLE LICENSE  
RA-2026-03 FOR DASI**

**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-2026-03	Domestic Abuse Services Inc. (DASI)	02/07/2026	Tricky Tray

**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 January 20, 2026.

---

Valerie Ingles, RMC  
Township Clerk

**STILLWATER TOWNSHIP,  
SUSSEX COUNTY**

**RESOLUTION 2026-031**

**MAYOR'S ACCEPTANCE OF THE RESIGNATION OF KELLYANN  
DIBATTISTA AS A MEMBER OF 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 Kellyann DiBattista as a member of the Recreation Commission effective December 31, 2025.

**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 January 20, 2026.

---

Valerie Ingles, RMC  
Township Clerk

**TOWNSHIP OF STILLWATER  
COUNTY OF SUSSEX**

**RESOLUTION 2026-032**

**RESOLUTION AUTHORIZING A TRANSFER  
OF 2025 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 appears 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 2025 budget appropriations in the amount of \$2,000.00 within the Current Fund, as follows:

<b>Current Fund</b>		<b>From:</b>		<b>To:</b>
Engineering: O/E		\$ 2,000.00		
	Computers			\$ 2,000.00
		\$ 2,000.00		\$ 2,000.00

**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 January 20, 2026.

\_\_\_\_\_  
Valerie Ingles, Township Clerk

**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 2026-034**

**RESOLUTION RESCINDING RESOLUTION 2025-184 ENTITLED “RESOLUTION  
APPOINTING RISK MANAGEMENT CONSULTANT”**

**WHEREAS**, the Township of Stillwater adopted Resolution 2025-184 entitled “**RESOLUTION APPOINTING RISK MANAGEMENT CONSULTANT**” at their meeting on December 30, 2025; and

**WHEREAS**, after that meeting, the Committee discussed the change in Risk Management and wanted to stay with Gallagher Risk Management; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Committee of the Township of Stillwater, that the Mayor and Township Clerk are authorized to execute an agreement with Gallagher Risk Management.

**BE IT FURTHER RESOLVED**, the Township Committee of the Township of Stillwater hereby rescinds Resolution 2025-184 and adopts Resolution 2026-035.

**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 January 20, 2026.

---

Valerie Ingles, RMC  
Township Clerk

STILLWATER TOWNSHIP  
SUSSEX COUNTY, NJ

RESOLUTION 2026-035

RESOLUTION APPOINTING RISK MANAGEMENT CONSULTANT

WHEREAS, Stillwater Township (hereinafter "Local Unit") has joined the Statewide Insurance Fund (hereinafter "Fund"), a joint insurance fund as defined in N.J.S.A. 40A:10-36 *et seq.*; and

WHEREAS, the Bylaws require participating members to appoint a Risk Management Consultant, as those positions are defined in the Bylaws, if requested to do so by the "Fund"; and

WHEREAS, the Local Unit has complied with relevant law with regard to the appointment of a Risk Management Consultant; and

WHEREAS, the "Fund" has requested its members to appoint individuals or entities to that position; and

NOW, THEREFORE, BE IT RESOLVED by the governing body of "Local Unit", in the County of Sussex and State of New Jersey, as follows:

1. Stillwater Township (Local Unit) hereby appoints Arthur J. Gallagher its Risk Management Consultant.
2. The Mayor and Risk Management Consultant are hereby authorized to execute the Risk Management Consultant's Agreement for the year **2026** in the form attached hereto.

Name of Entity: Stillwater Township

Attest:

Valerie Ingles, Municipal Clerk

Vera Rumsey, Mayor

**CERTIFICATION**

I hereby certify that the foregoing resolution is a true and accurate resolution adopted by the Township Committee of the Township of Stillwater at a meeting held on the 20<sup>th</sup> day of January, 2026.

Valerie Ingles  
Municipal Clerk

Witness my hand and seal of the

Township of Stillwater This day of January 20, 2026

STATEWIDE INSURANCE FUND

RISK MANAGEMENT CONSULTANT'S AGREEMENT

2026 Fund Year

THIS AGREEMENT entered into this 20<sup>th</sup> day of January 2026 among the Statewide Insurance Fund ("FUND"), a joint insurance fund of the State of New Jersey, Stillwater Township ("MEMBER") and Arthur J. Gallagher ("RISK MANAGEMENT CONSULTANT") through a fair and open process, pursuant to N.J.S.A.19:44A-20.4.

**WHEREAS**, the CONSULTANT has offered to the MEMBER professional risk management consulting services as required by the Bylaws of the FUND; and

**WHEREAS**, the CONSULTANT has advised the FUND that he/she is familiar with the terms, conditions and operations of the FUND; and

**WHEREAS**, the MEMBER desires these professional services from the CONSULTANT; and

**WHEREAS**, the MEMBER has complied with relevant law in regard to the appointment of a Risk Management Consultant; and

**WHEREAS**, the Bylaws of the FUND require that members engage a CONSULTANT and that the CONSULTANT comply with certain requirements set forth therein.

**NOW, THEREFORE**, the parties in consideration of the mutual promises and covenants set forth herein, agree as follows:

1. For and in consideration of the amount stated hereinafter, the CONSULTANT shall:
  - (a) assist in evaluating the MEMBER'S exposures and advise on matters relating to the Member's operation and coverage.
  - (b) explain to the MEMBER, or its representatives, the various coverages available from the FUND.
  - (c) explain to the MEMBER, or its representatives, the terms of the member's commitment and obligations to the FUND.
  - (d) explain to the MEMBER, or its representatives the operation of the FUND.

- (e) prepare applications, statements of values, etc., on behalf of the MEMBER, if required by the FUND.
- (f) review the MEMBER'S assessment and assist in the preparation of the MEMBER'S insurance budget.
- (g) review losses and engineering reports and provide assistance to the MEMBER'S safety committee, if required.
- (h) assist in the claim settlement process, if required, by MEMBER or FUND.
- (i) attend the majority of meetings of the Fund Commissioners or Executive Committee, if requested, and perform such other services as required by the MEMBER or the FUND.
- (j) comply with the obligations imposed upon Risk Managers in the FUND's Bylaws.
- (k) act in good faith and fair dealing to the FUND.
- (l) perform other duties for the FUND as may be required from time to time by the FUND.

2. In exchange for the above services, the CONSULTANT shall be compensated in the following manner:

- (a) The CONSULTANT shall be paid by the FUND, on behalf of the MEMBER, a fee as compensation for services rendered. Said fee, an apportionment of the MEMBER's assessment: 6% of workers' compensation (excluding any fees, PLIGA, and loss ratio apportionment); 7.5% of non WC assessment (excluding any fees, PLIGA, and loss ratio apportionment);
- (b) The CONSULTANT shall be entitled to compensation for services provided during any calendar year only if the CONSULTANT has been appointed and holds the position of Risk Management Consultant, as of January 31 of the said calendar year for counties and municipalities holding general elections and July 30 for municipalities holding regular elections.
- (c) For any insurance coverages authorized by the MEMBER to be placed outside the FUND, the CONSULTANT shall receive as compensation the normal brokerage commissions paid by the insurance company. The premiums for said policies shall not be added to the FUND's assessment in computing the fee set forth in 2(a).
- (d) If the MEMBER shall require of the CONSULTANT extra services other than those outlined above, the CONSULTANT shall be paid by the MEMBER a fee at a rate to be negotiated by the parties.

3. The term of this Agreement shall be from **January 1, 2026** to **January 1, 2027**. However, this Agreement may be terminated by either party at any time by mailing to the other thirty (30) days written notice, certified mail return receipt.
4. The CONSULTANT shall comply with all laws applicable to producers who provide insurance products to public entities and shall comply with all applicable statutes and regulations relating to joint insurance funds.
5. The CONSULTANT agrees to comply with all affirmative action laws applicable in accordance with Exhibit A and to submit all necessary documentation establishing compliance within seven (7) days of this Agreement.

**ATTEST:**

\_\_\_\_\_

\_\_\_\_\_  
**Member Representative**

**ATTEST:**

\_\_\_\_\_

\_\_\_\_\_  
**Risk Management Consultant Corporate Officer**

**ATTEST:**

\_\_\_\_\_

\_\_\_\_\_  
**Statewide Insurance Fund Chairperson**

**EXHIBIT A  
STATEWIDE INSURANCE FUND**

**MANDATORY EQUAL EMPLOYMENT OPPORTUNITY NOTICE**  
**(N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq.)**

**GOODS, PROFESSIONAL SERVICES AND GENERAL SERVICE CONTRACTS**

This form is a summary of the successful professional service entity's requirement to comply with the requirements of **N.J.S.A. 10:5-31 et seq.** and **N.J.A.C. 17:27 et seq.**

The successful professional service entity shall submit to the Statewide Insurance Fund, after notification of award but prior to execution of this contract, one of the following three documents as forms of evidence:

(a) A photocopy of a valid letter that the vendor is operating under an existing Federally approved or sanctioned affirmative action program (good for one year from the date of the letter);

**OR**

(b) A photocopy of a Certificate of Employee Information Report approval, issued in accordance with N.J.A.C. 17:27-1.1 et seq.;

**OR**

(c) A photocopy of a completed Employee Information Report (Form AA302) provided by the Division of Contract Compliance and completed by the vendor in accordance with N.J.A.C. 17:27-1.1 et seq.

The successful professional service entity may obtain the Employee Information Report (AA302) from the Statewide Insurance Fund during normal business hours.

**The undersigned professional service entity certifies that he/she is aware of the commitment to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq. and agrees to furnish the required forms of evidence.**

**The undersigned professional service entity further understands that his/her submission shall be rejected as non-responsive if said professional service entity fails to comply with the requirements of N.J.S.A. 10:5-31 et seq. and N.J.A.C. 17:27 et seq.**

COMPANY: \_\_\_\_\_  
Risk Management Consultant

SIGNATURE: \_\_\_\_\_

PRINT NAME: \_\_\_\_\_

TITLE: \_\_\_\_\_ DATE: \_\_\_\_\_

**STILLWATER TOWNSHIP  
RESOLUTION 2026-002A**

**RESOLUTION AUTHORIZING THE AWARDS OF  
NON-FAIR AND OPEN CONTRACT FOR PROFESSIONAL  
SERVICES FOR THE TOWNSHIP OF STILLWATER**

**WHEREAS**, there exists a need for the services of certain professionals to wit: Auditor, Township Engineer, Insurance Agent, Municipal & Labor Attorney, Bond Attorney, Conflict Counsel, Conflict Tax Assessor, Tax Appraiser, and Tax Appeals & In Rem Counsel, as non-fair and open contracts pursuant to the provisions of N.J.S.A. 19:44A-20.5; and

**WHEREAS**, the Chief Financial Officer has determined and certified in writing that the value of the acquisitions may exceed \$17,500; and

**WHEREAS**, the anticipated term of these contracts is one year; and

**NOW, THEREFORE, BE IT RESOLVED** by the Governing Body of the Township of Stillwater that:

1. The Mayor and Committee are hereby authorized to engage the following professional persons:

Auditor:	Valerie Dolan, CPA/Nisivoccia
Township Engineer:	Michael Vreeland/ Van Cleef Engineering Associates
Risk Manager:	Michael Chymiy/Gallagher Risk Management
Labor Attorney:	Eric M. Bernstein/Eric M. Bernstein & Associates, LLC
Municipal Attorney:	Eric M. Bernstein/Eric M. Bernstein & Associates, LLC
Bond Attorney:	Robert Beinfield, Esq./ Hawkins, Delafield & Wood, LLP
Special Counsel & Conflict Attorney:	Thomas F. Collins, Jr., Esq./Vogel, Chait, Collins And Schneider
Appraiser and Conflict Tax Assessor:	Scott Holzhauer, CTA, SCGREA
Tax Appeal Attorney:	Robert McBriar, Esq./Schenck, Price, Smith & King
Special Counsel-Tax Appeals & In Rem:	Eric M. Bernstein/Eric M. Bernstein & Associates, LLC

2. The above are engaged without competitive bidding as a professional service under the provisions of the Local Public Contract Law because said services are performed by a person authorized by law to practice a recognized profession.

3. A copy of this resolution shall be published in the New Jersey Herald within ten days of its passage.

**CERTIFICATION**

I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held January 6, 2026 at the Stillwater Township Municipal Building, Stillwater, Sussex County, New Jersey.

Valerie Ingles, RMC, CMR  
Township Clerk

**STILLWATER TOWNSHIP  
SUSSEX COUNTY, NEW JERSEY**

**RESOLUTION 2026-036**

**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 January 20, 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 January 20, 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 1/20/26 - BILLS LIST #1**

<b>Account</b>	<b>Date</b>	<b>Check #</b>	<b>Payee</b>	<b>Amount</b>
<b>Current</b>				
	12/15/25	WIRE	SHBP (DEC 2025)	\$ 29,535.84
	12/17/25	31295	VOID - ERROR	\$ (15,636.77)
	12/17/25	31315	REPLACEMENT CK	\$ 15,335.71
	12/17/25	31295	VOID - ERROR	\$ (50,540.99)
	12/17/25	31316	REPLACEMENT CK	\$ 50,540.99
	12/18/25	31317	HAYEK'S (HOLIDAY PARTY)	\$ 419.65
	12/18/25	31318	SUSS CTY CLERK'S OFFICE	\$ 8.00
	12/22/25	WIRE	STILLWATER TWP PAYROLL AGENCY	\$ 47,538.15
	12/31/25	31319	PRO CAP 8 (LIEN REDEMPTION)	\$ 9,672.77
	12/31/25	31320	PRO CAP 8 (LIEN REDEMPTION)	\$ 14,681.18
	1/6/26	31321	LAKELAND BUS LINES	\$ 465.00
	1/6/26	31322	RONETCO (TREE LIGHTING)	\$ 309.17
	1/6/26	WIRE	STILLWATER TWP PAYROLL AGENCY	\$ 45,266.63
	1/7/26	WIRE	GENERAL CAPITAL (RESERVE TRANSFER)	\$ 115,000.00
	1/12/26	31323	KITTATINNY REGIONAL HS	\$ 464,533.00
	1/12/26	31324	COLE (VET TAX REFUND)	\$ 733.58
	1/12/26	31325	STILLWATER TWP BOE	\$ 493,732.83
	1/12/26	31326	VSP INSURANCE (VISION)	\$ 198.76
	1/15/26	WIRE	SHBP (JAN 2026)	\$ 27,923.31
	1/13/26	31327	PLANET NETWORKS	\$ 1,370.40
	1/15/26	31328	PLANET NETWORKS	\$ 900.00
			<b>Subtotal of Fund</b>	<b>\$ 1,251,987.21</b>
<b>Grant Fund</b>				
	12/22/25	WIRE	STILLWATER TWP PAYROLL AGENCY	\$ 250.00
	1/15/26	1063	PLANET NETWORKS (ARPA)	\$ 14,100.00
			<b>Subtotal of Fund</b>	<b>\$ 14,350.00</b>
<b>Dog Account</b>				
	1/12/26	749	BARKPASS (ANNUAL FEE)	\$ 1,990.00
			<b>Subtotal of Fund</b>	<b>\$ 1,990.00</b>
<b>Payroll Salary Agency</b>				
	12/23/25	3352	NJ FAMILY SUPPORT PMT CENTER	\$ 392.31
	12/23/25	3353	TEAMSTERS	\$ 331.50
	12/22/25	WIRE	STILLWATER TWP PAYROLL ACCT	\$ 32,221.92
	12/22/25	WIRE	CURRENT FUND - SHBP (DEC 2025)	\$ 2,965.86
	12/24/25	WIRE	IRS	\$ 10,317.15
	12/24/25	WIRE	STATE OF NJ - GIT	\$ 1,427.03
	12/24/25	WIRE	NATIONWIDE	\$ 112.00
	12/23/25	WIRE	EMPOWER (DCRP)	\$ 401.85
	12/23/25	3354	N.CARRIERA (PENSION REFUND)	\$ 174.34
	1/2/26	WIRE	STATE OF NJ - GIT (4TH QTR 2025)	\$ 2,028.92
	1/6/26	3355	NJ FAMILY SUPPORT PMT CENTER	\$ 392.31
	1/6/26	WIRE	STILLWATER TWP PAYROLL ACCT	\$ 28,762.82
	1/7/26	WIRE	IRS	\$ 10,076.48
	1/7/26	WIRE	STATE OF NJ - GIT	\$ 1,389.86
	1/7/26	WIRE	NATIONWIDE	\$ 112.00

**STILLWATER TOWNSHIP MANUAL/REGULAR BILL LIST  
FOR MEETING DATED 1/20/26 - BILLS LIST #1**

<b>Account</b>	<b>Date</b>	<b>Check #</b>	<b>Payee</b>	<b>Amount</b>
	1/7/26	WIRE	EMPOWER (DCRP)	\$ 374.31
			<b>Subtotal of Fund</b>	<b>\$ 91,480.66</b>
<b>Recreation</b>				
	12/22/25	WIRE	STILLWATER TWP PAYROLL AGENCY	\$ 200.00
			<b>Subtotal of Fund</b>	<b>\$ 200.00</b>
<b>Recycling Trust</b>				
	12/22/25	WIRE	STILLWATER TWP PAYROLL AGENCY	\$ 611.04
	1/6/26	WIRE	STILLWATER TWP PAYROLL AGENCY	\$ 82.12
			<b>Subtotal of Fund</b>	<b>\$ 693.16</b>
<b>Escrow</b>				
	1/6/26	10419	LAKELAND BUS LINES	\$ 1,160.00
			<b>Subtotal of Fund</b>	<b>\$ 1,160.00</b>
			<b>Grand Total All Manual Checks Issued:</b>	<b>\$ 1,361,861.03</b>
<b>GRAND TOTAL OF BILLS</b>				<b>\$ 1,425,999.24</b>

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

Check#	Vendor	Description	Payment	Check Total
31329	34 - AIRGAS USA, LLC	PO 16977 INV# 5521406481 12/31/2025	59.90	59.90
31330	38 - ALLIED OIL	PO 16890 INV# 26142 ACCT# 7199884 - GAS 12/4/20	1,045.48	
		PO 16910 INV# 56416 ACCT# 7199876 DIESEL 12/11	2,029.23	
		PO 16955 INV# 49137 - DIESEL (DPW) 12/30/2025	1,918.22	4,992.93
31331	1035 - AMAZON CAPITAL SERVICES	PO 16833 ORDER# 114-7411583-7357034 - TREE LIGHTI	45.32	
		PO 16863 ORDER# 114-6604519-2102652 - PITCHER'S M	305.04	350.36
31332	1431 - ANDREW SIMONIS	PO 16935 4TH QTR 2025 MILEAGE - ELECTRICAL INSPEC	186.90	186.90
31333	477 - ATLANTIC COMMUNICATIONS ELECTRONICS	PO 16682 ESTIMATE# STFD10125 - STFD VEHICLE MAINT	687.50	
		PO 16698 ESTIMATE# STFD101425B - STFD VEHICLE MAI	1,512.94	
		PO 16727 ESTIMATE# SFD102125 - VEHICLE MAINTENANC	897.50	3,097.94
31334	792 - BLAIRSTOWN ACE HARDWARE	PO 16888 RECEIPT 12/16/25 - COMM CTR SUPPLIES (IC	22.56	22.56
31335	1339 - BRITTANY ARMSTRONG	PO 16965 INV# 443 - CLEANING SERVICES - DEC 2025	869.00	869.00
31336	117 - CAMPBELL SUPPLY COMPANY OF SUSSEX COUNTY	PO 16881 C005111415:01 - VEHICLE MAINTENANCE	17.62	17.62
31337	69 - COUNTY OF SUSSEX (SALT)	PO 16880 SALT - NOVEMBER 2025 (FOR SHED)	2,164.88	2,164.88
31338	1207 - EDMUNDS GOVTECH, INC.	PO 16976 INV# 25-IN9424 - 2026 EDMUNDS/MSI SOFTWA	13,153.03	13,153.03
31339	1333 - ERIC M BERNSTEIN LLC	PO 16943 INV# 96721-96727 - LEGAL SERVICES - DEC	4,048.00	4,048.00
31340	985 - FAIRCLOUGH FUEL INC.	PO 16889 TICKET# 17661,25274 - FUEL OIL (CC) 12/	1,729.23	
		PO 16913 INV# 35876 - FUEL OIL (TH) 12/17/2025	492.35	
		PO 16954 INV# 18203 - FUEL OIL (TH) 12/21/2025	409.47	2,631.05
31341	434 - FAIRCLOUGH PROPANE	PO 16901 INV# 28907 - PROPANE FOR DPW GARAGE 12/	644.49	644.49
31342	1184 - FRANKLIN SUSSEX AUTOMALL	PO 16729 QUOTE - STFD VEHICLE MAINTENANCE	116.04	116.04
31343	116 - GFOA OF NEW JERSEY	PO 16950 2026 MEMBERSHIP	100.00	100.00
31344	128 - HOME DEPOT CREDIT SERVICES	PO 16891 RECEIPT 12/16/25 - DEPT SUPPLIES	418.74	
		PO 16967 RECEIPT 1/7/2026 - DEPT SUPPLIES	145.01	563.75
31345	1230 - JACK BELL	PO 16934 4TH QTR 2025 MILEAGE - PLUMBING INSPECTO	128.17	128.17
31346	41 - JCP&L	PO 16908 INV# 12/26/2025 ACCT# 100137770515	282.34	
		PO 16931 INV# 95119931152 ACCT# 200000020731 12/	1,008.97	1,291.31
31347	337 - MINISINK PRESS, INC.	PO 16892 ORDER - BUSINESS CARDS	42.00	42.00
31348	87 - MONTAGUE TOOL AND SUPPLY COMPANY	PO 16832 INV# 0293139-01 - DPW UNIFORMS; RECYCLIN	59.95	59.95
31349	30 - NEW JERSEY CONFERENCE OF MAYORS	PO 16949 INV# 90187 - 2026 MEMBERSHIP DUES	400.00	400.00
31350	401 - NEW JERSEY HERALD	PO 16946 ACCT# QQ1454715 - SUBSCRIPTION	30.00	30.00
31351	555 - NJ MOTOR VEHICLE COMMISSION	PO 16922 2026 CAIR PROGRAM FEE - ACCT# OL237350	150.00	150.00
31352	82 - NJ STATE LEAGUE OF MUNICIPALITIES	PO 16948 INV# 479MLK26 - 2026 MEMBERSHIP DUES	560.00	560.00
31353	791 - OPTIMUM	PO 16929 ACCT# 07879-171894-01-1 - JANUARY 206	89.99	89.99
31354	62 - PITNEY BOWES GLOBAL FINANCIAL SVCS	PO 16919 INV# 3321809871 - 1ST QTR 2026 LEASE	448.86	448.86
31355	1158 - PLANET NETWORKS, INC	PO 16917 INV# INV-2512-0302915- PHONES/INTERNET/E	1,370.40	
		PO 16973 INV# INV-2512-0302915- PHONES/INTERNET/E	1,370.40	2,740.80
31356	794 - PORTASOFT OF MORRIS CO.	PO 16952 INV# 2580 - MAINTENANCE AGREEMENT 12/1/2	337.00	337.00
31357	76 - R & L DATA CENTERS INCORPORATED	PO 16930 INV# 116815 - PAYROLL SERVICES - DECEMBE	462.50	462.50
31358	897 - RICHARD BIZIK	PO 16936 4TH QTR 2025 MILEAGE - CONSTRUCTION OFFI	233.10	233.10
31359	79 - RNETCO SUPERMARKETS (SHOPRITE)	PO 16893 RECEIPT 12/19/2025 - RETIREMENT PARTY	128.31	
		PO 16945 RECEIPT 1/6/2026 - REORG SUPPLIES	110.82	239.13
31360	90 - SCMUA-SUSSEX CTY MUNIC UTIL'S AUTH	PO 16879 INV# 9871 - SOLID WASTE DISP; COMINGLED	930.60	
		PO 16902 INV# 9901 - SOLID WASTE DISP; COMINGLED	1,055.65	
		PO 16914 INV# 9928 - SOLID WASTE DISP; COMINGLED	678.70	
		PO 16969 INV# 9957 - SOLID WASTE DISP; COMINGLED	2,170.35	4,835.30
31361	939 - SEPTICARE	PO 16847 INV# P120125-04 - PORTAJOHNS RENTALS - DE	430.00	430.00
31362	150 - SPACE FARMS ZOO AND MUSEUM	PO 16953 INV# 123125 - DEER REMOVAL - DECEMBER 20	81.00	81.00
31363	425 - STAPLES	PO 16911 ORDER# 7671807210 - OFFICE SUPPLIES	267.56	267.56
31364	238 - T.A. MOUNTFORD COMPANY	PO 16947 INV# 7585 - SEMI-ANNUAL CONTRACT	517.50	
		PO 16975 INV# 7631 - COPIER SUPPLIES	295.00	812.50
31365	201 - TAMMY LEONARD	PO 16903 REIMBURSEMENT - WALL CALENDARS	48.24	48.24
31366	201 - TAMMY LEONARD	PO 16939 4TH QTR 2025 MILEAGE REIMBURSEMENT - CFO	208.95	208.95
31367	1237 - TARA TOSTI - REIMBURSEMENT	PO 16840 REIMBURSEMENTS - HALLOWEEN DECOR CONTEST	393.63	
		PO 16877 REIMBURSEMENT - TREE LIGHTING	89.27	
		PO 16907 REIMBURSEMENT - COMMUNITY EVENTS	295.27	778.17
31368	137 - TCTA MEMBERSHIP SERVICES	PO 16918 2026 MEMBERSHIP	125.00	
		PO 16979 2026 MEMBERSHIP	125.00	250.00
31369	1503 - TCTA OF SUSS & WARREN CTYS	PO 16941 2026 MEMBERSHIP	40.00	40.00
31370	1246 - TERRY BESHADA	PO 16895 3RD-4TH QTR 2025 MILEAGE - TAX COLLECTOR	29.75	29.75
31371	157 - TOWNSHIP OF RANDOLPH	PO 16921 2026 MCCPC MEMBERSHIP FEE	1,100.00	1,100.00
31372	156 - TRACTOR SUPPLY CREDIT PLAN	PO 16886 TICKET# 967367 - VEHICLE MAINTENANCE	113.94	113.94
31373	317 - TREAS-STATE OF NJ-MARRIAGE LIC	PO 16940 4TH QTR 2025 - MARRIAGE LICENSES	100.00	100.00
31374	1464 - TREASURER, STATE OF NJ	PO 16974 4TH QTR 2025 - LEAD PAINT INSPECTIONS	40.00	40.00
31375	374 - TREASURER,STATE OF NJ - DCA FEES	PO 16932 4TH QTR 2025 - DCA QUARTERLY FEES	2,510.00	2,510.00
31376	1379 - TULPEHOCKEN MOUNTAIN SPRING WATER	PO 16963 INV# 7539285 - WATER COOLER	10.00	10.00
31377	11 - VERIZON WIRELESS	PO 16928 INV# 6132470172 ACCT# 842357065-00001	115.05	115.05
31378	1021 - VFX WRAPS	PO 16857 ESTIMATE# 1354 - TWP SEAL FOR NEW TRUCKS	300.00	300.00

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

Check#	Vendor	Description	Payment	Check Total
31379	505 - WEIGHTS & MEASURES FUND	PO 16951 2026 RENEWAL APPLICATION# 20-079647-26	25.00	25.00
31380	103 - WELDON QUARRY CO., LLC	PO 16962 INV# 02053014 - ASPHALT (COLD PATCH)	508.20	508.20
TOTAL				52,834.92

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

Check#	Vendor	Description	Payment	Check Total
1064	477 - ATLANTIC COMMUNICATIONS ELECTRONICS	PO 16810 ESTIMATE# STFD111425 - RADIO BATTs (STAT	467.52	467.52
1065	128 - HOME DEPOT CREDIT SERVICES	PO 16967 RECEIPT 1/7/2026 - DEPT SUPPLIES	23.92	23.92
TOTAL				491.44

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

Check#	Vendor	Description	Payment	Check Total
750	1021 - VFX WRAPS	PO 16857 ESTIMATE# 1354 - TWP SEAL FOR NEW TRUCKS	300.00	300.00
TOTAL				300.00

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

Check#	Vendor	Description	Payment	Check Total
1029	1333 - ERIC M BERNSTEIN LLC	PO 16943 INV# 96721-96727 - LEGAL SERVICES - DEC	3,280.00	3,280.00
TOTAL				3,280.00

**List of Bills - (751010100001) Recycling Trust - CASH  
RECYCLING TRUST ACCOUNT**

Check#	Vendor	Description	Payment	Check Total
765	1472 - LOEFFELS WASTE OIL SERVICES LLC	PO 16964 INV# 99622 - USED OIL REMOVAL FROM CONVE	349.35	
		PO 16970 INV# 99640 - USED OIL REMOVAL FROM CONVE	87.55	436.90
766	90 - SCMUA-SUSSEX CTY MUNIC UTIL'S AUTH	PO 16879 INV# 9871 - SOLID WASTE DISP; COMINGLED	135.85	
		PO 16902 INV# 9901 - SOLID WASTE DISP; COMINGLED	145.60	
		PO 16914 INV# 9928 - SOLID WASTE DISP; COMINGLED	146.25	
		PO 16969 INV# 9957 - SOLID WASTE DISP; COMINGLED	302.25	729.95
767	939 - SEPTICARE	PO 16956 INV# P010226-07 - PORTAJOHNS RENTAL - JA	65.00	65.00
	TOTAL			1,231.85

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

Check#	Vendor	Description	Payment	Check Total
506	1413 - ZACCHAEUS CAPITAL LLC	PO 16933 LIEN REDEMPTION - #24-00007 - 3201/14 PE	6,000.00	6,000.00
	TOTAL			6,000.00