



**STILLWATER TOWNSHIP
TOWNSHIP COMMITTEE
MEETING AGENDA**

TUESDAY, August 18, 2026

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 ☐

FLAG SALUTE:

PRESENTATION: STILLWATER TOWNSHIP HISTORICAL SOCIETY: Andy Martin & Rob Jacoby-Recent Findings From The Historic Preservation Plan Regarding The Shafer Grist Mill

COMMITTEE REPORTS:

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 – 5 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:** July 21, 2026 Regular & Executive Meeting Minutes

***CORRESPONDENCE:**

1. County of Sussex Resolution Requesting a Full, Independent, and Transparent Investigation into the Improper Registration of Non-Citizens to Vote in New Jersey and Calling for Additional Safeguards to Protect Election Integrity
2. County of Sussex-2026 Sussex County Striping Program Project Startup Notice
3. County of Sussex- Four Seasons of Agriculture
4. Hampton Township Ordinance 2026-11 Titled "AMENDING CHAPTER 76, ENTITLED "PARKS AND RECREATION AREAS" AND CHAPTER 99, ENTITLED "VEHICLES, UNLICENSED MOTOR-DRIVEN" OF THE CODE OF THE TOWNSHIP OF HAMPTON, COUNTY OF SUSSEX, STATE OF NEW JERSEY TO REGULATE ELECTRIC BIKES
5. New Jersey League of Municipalities- Annual Audit Statement

***REPORTS:**

1. Landlord Registration Report- July 2026
2. Recreation Commission Report – July 2026
3. Board of Health Receipts –July 2026
4. Vacant/Abandoned Property Registration Report – July 2026
5. Convenience Center Report – July 2026
6. Registrar Report – July 2026
7. Certified Copies Report – July 2026
8. ACO Report – July 2026
9. Tax Collector's Report-July 2026
10. Office of Construction Official Report- July 2026
11. Zoning Officer's Report- July 2026
12. DPW Monthly Report- July 2026
13. Sussex County Health Department Report- June & July 2026
14. Sussex County Health Department Rabies Report- July 2026

***RESOLUTIONS:**

RESOLUTION 2026-130	RESOLUTION AUTHORIZING THE REFUND OF A DOWN PAYMENT FOR THE PROPOSED ACQUISITION OF REAL PROPERTY KNOWN AS BLOCK 1101, LOT 42
RESOLUTION 2026-131	RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 REDUCING THE CONTRACT AMOUNT FOR THE MT. BENEVOLENCE PHASE 5 ROAD IMPROVEMENT PROJECT WITH TILCON NEW YORK, INC.
RESOLUTION 2026-132	RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 REDUCING THE CONTRACT AMOUNT FOR THE MT. BENEVOLENCE PHASE 4 ROAD IMPROVEMENT PROJECT WITH TILCON NEW YORK, INC.
RESOLUTION 2026-133	A RESOLUTION AUTHORIZING AN INSTALLMENT PAYMENT PLAN FOR THE REDEMPTION OF TAX TITLE LIEN 25-00012

STILLWATER TOWNSHIP
MEETING AGENDA

AUGUST 18, 2026

FOR BLOCK 3504, LOT 16.02

RESOLUTION 2026-134

RESOLUTION AUTHORIZING THE PUBLIC SALE OF TOWNSHIP
PROPERTY NO LONGER NEEDED FOR PUBLIC USE THROUGH
MUNICIBID.COM PUBLIC AUCTION

RESOLUTION 2026-135

RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE
TOWNSHIP OF STILLWATER AUTHORIZING THE ISSUANCE OF
RAFFLE LICENSERA-2026-04 FOR THE HISTORICAL SOCIETY OF
STILLWATER TWP

RESOLUTION 2026-136

REFUND OF PERMIT FEES

RESOLUTION 2026-137

REFUND TAXES BACK ON BLOCK 3306 LOT 1 KNOWN AS 932
SADDLEBACK ROAD FOR HOMEOWNER WHO IS 100%
PERMANENT AND DISABLED VETERAN AND CANCEL THE
BALANCE OF 2026 AND PRELIMINARY 2027 PROPERTY TAXES

APPROVAL OF THE CONSENT AGENDA

Motion/2nd _____ / _____

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

DISCUSSION ITEMS:

1. In Office Purge Day (free paper shred on October 3rd with cleanup day)- 9-18-26
2. Stillwater Fire Department

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

PUBLIC SESSION CLOSED

ATTORNEY'S REPORT

BILLS LIST #13 \$ 2,607,182.82

RESOLUTION 2026-138

Authorizing Payment of Bills

Motion/2nd _____ / _____

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

ADJOURNMENT

Time _____ Motion/2nd _____ / _____

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

**STILLWATER TOWNSHIP
SUSSEX COUNTY, NEW JERSEY**

RESOLUTION 2026-130

**RESOLUTION AUTHORIZING THE REFUND OF A DOWN PAYMENT
FOR THE PROPOSED ACQUISITION OF REAL PROPERTY KNOWN AS
BLOCK 1101, LOT 42**

WHEREAS, Lauren Chodak (hereinafter "Purchaser") previously entered into a contract to purchase certain real property from the Township of Stillwater located at Upper Drive, designated on the municipal tax maps as Block 1101, Lot 42 (the "Property"); and

WHEREAS, the Purchaser tendered a down payment/deposit in the amount of \$200.00 to the Township in accordance with the terms of the contract of sale; and

WHEREAS, the Township terminated the contract due to an inability to convey clear title; and

WHEREAS, as a result of this termination, the Purchaser is entitled to the return of their down payment in full; and

WHEREAS, the Chief Financial Officer has certified that sufficient funds are available to issue this refund.

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 Chief Financial Officer is hereby authorized and directed to issue a refund in the amount of \$200.00 payable to Lauren Chodak.
2. This Resolution shall take effect immediately upon final passage and publication as required by law.

CERTIFICATION

I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held August 18, 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 2026-131

**RESOLUTION AUTHORIZING CHANGE ORDER NO. 1 REDUCING THE
CONTRACT AMOUNT FOR THE MT. BENEVOLENCE PHASE 5 ROAD
IMPROVEMENT PROJECT WITH TILCON NEW YORK, INC.**

WHEREAS, the Township of Stillwater awarded a contract to Tilcon New York, Inc. in the base bid amount of \$264,403.75 for the Mt. Benevolence Phase 5 project, via the engineer's estimate provided by VanCleeef Engineering Associates, LLC; and

WHEREAS, the Township Engineer has recommended a change order to the Governing Body in the amount of a \$7,902.98 reduction of the original purchase order of \$264,403.75 in order to reduce the amount of total payment to \$256,500.77; and

WHEREAS, Change Order 01 in the amount of \$7,902.98 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 01.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee that the Township does hereby authorize the issuance of a change order to Tilcon New York, Inc. in a reduction of \$7,902.98 for a total amount of \$256,500.77.

CERTIFICATION

I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held August 18, 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 2026-132

WHEREAS, the Township of Stillwater awarded a contract to Tilcon New York, Inc. in the base bid amount of \$78,885.00 for the Mt. Benevolence Phase 4 project, via engineers estimate provided by VanCleeef Engineering Associates, LLC; and

WHEREAS, the Township Engineer has recommended a change order to the Governing Body in the amount of a \$1,124.63 reduction of the original purchase order of \$78,885.00 in order to reduce the amount of total payment to \$77,760.37; and

WHEREAS, Change Order 01 in the amount of \$1,124.63 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 01.

NOW, THEREFORE, BE IT RESOLVED by the Township Committee that the Township does hereby authorize the issuance of a change order to Tilcon New York, Inc. in a reduction of \$1,124.63 for a total amount of \$77,760.37.

CERTIFICATION

I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held August 18, 2026, at the Stillwater Township Municipal Building, Stillwater, Sussex County, New Jersey.

Valerie Ingles, RMC
Township Clerk

**STILLWATER TOWNSHIP
SUSSEX COUNTY, NJ**

RESOLUTION 2026-133

**A RESOLUTION AUTHORIZING AN INSTALLMENT PAYMENT PLAN
FOR THE REDEMPTION OF TAX TITLE LIEN 25-00012
FOR BLOCK 3504, LOT 16.02**

WHEREAS, N.J.S.A. 54:5-65 et seq. provides authority for a governing body to authorize redemption of a municipally held lien by installment payments to include principal and interest; and,

WHEREAS, Hanlan Midgette Scriven, owner of record of Block 3504, Lot 16.02, also known as 937 Route 619, Township of Stillwater, has formally requested to satisfy Tax Title Lien # 25-00012 by the installment payment plan.

NOW, THEREFORE, BE IT RESOLVED, that the Governing Body of the Township of Stillwater, in the County of Sussex, and State of New Jersey, hereby authorize an installment payment plan as set forth on the attached schedule and that in addition to said installments being promptly paid on the first of each month, for thirty-six (36) months, all current year's taxes, subsequent taxes, assessments or other municipal liens imposed shall be promptly paid when due.

BE IT FURTHER RESOLVED, that the final payment shall be sufficient to include all amounts due the municipality and secured by the tax sale lien, except for current year's taxes, and shall include interest properly chargeable on the respective unpaid balances.

BE IT FURTHER RESOLVED, that if installment payments are regularly and promptly made in accordance with the attached schedule, then the municipality will suspend any action to cut off or foreclose the right of redemption, and will agree not to assign, transfer or otherwise alienate the tax title lien it holds.

BE IT FURTHER RESOLVED, if any unpaid installment remains unpaid after 30 days of due date, then the municipality may proceed to enforce or foreclose the tax sale lien, or sell, assign, transfer or alienate it and shall proceed only for the unpaid balance after proper credit of such installment payments as were made.

BE IT FURTHER RESOLVED, that a certified copy of this resolution, along with an attached installment schedule will be forwarded to the Tax Collector and property owner.

CERTIFICATION

I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held August 18, 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 2026-134

**RESOLUTION AUTHORIZING THE PUBLIC SALE OF TOWNSHIP
PROPERTY NO LONGER NEEDED FOR PUBLIC USE THROUGH
MUNICIPAL.COM PUBLIC AUCTION**

WHEREAS, the Township of Stillwater is the owner of certain property that is no longer needed for public use, consisting of a 2010 International Work Star VIN #1HTWDAZR645256213; and

WHEREAS, N.J.S.A. 40A:11-36 authorizes municipalities to sell public property that is no longer needed for public use at a public sale by an online auction to the highest bidder as surplus property; and

WHEREAS, N.J.A.C. 5:34-5.8 authorizes the sale of property through an online auction, and there is a New Jersey State Contract for Online Auction Services (19-GNSV1-00696) that was awarded to Municipal and is authorized for use by local governments; and

WHEREAS, the Township of Stillwater desires to sell such surplus property in "as is" condition without express or implied warranties.

NOW, THEREFORE, BE IT RESOLVED, the Township of Stillwater hereby authorizes the sale of Township property no longer needed for public use by an online auction to be conducted by Municipal; and

BE IT FURTHER RESOLVED, that the public auction shall be conducted beginning on August 31, 2026 and ending on September 18, 2026, through the Municipal.com public online auction, pursuant N.J.S.A. 40A:11-36, Local Finance Notice 2019-15 of the New Jersey Department of Community Affairs, Division of Local Government Services and New Jersey State Contract for Online Auction Services (19-GNSV1-00696); and

BE IT FURTHER RESOLVED, that the sale of surplus property to be sold in "as is" condition without expressed or implied warranties is as follows:

ITEM

MINIMUM BID

**2010 International Work Star
VIN #1HTWDAZR645256213**

BE IT FURTHER RESOLVED, that the Township of Stillwater reserves the right to accept or reject any bid submitted; and

BE IT FURTHER RESOLVED, that the successful bidder(s) shall be required to pay the full amount of the sale and shall be required to make arrangements for the pick-up of sold property from the Township of Stillwater within 10 business days of the auction; and

BE IT FURTHER RESOLVED, that all other Township officials and employees are hereby

authorized and directed to take all action necessary and appropriate to effectuate the terms of this Resolution.

This resolution shall take effect immediately.

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

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

CERTIFICATION

I hereby certify that the 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 August 18, 2026.

Valerie Ingles, RMC,
Township Clerk

**STILLWATER TOWNSHIP
SUSSEX COUNTY, NEW JERSEY**

RESOLUTION 2026-135

**RESOLUTION OF THE TOWNSHIP COMMITTEE
OF THE TOWNSHIP OF STILLWATER
AUTHORIZING THE ISSUANCE OF RAFFLE LICENSE
RA-2026-04 FOR THE HISTORICAL SOCIETY OF STILLWATER TWP**

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-2026-04	Historical Society of Stillwater Township	10/10/2026	50/50 Raffle

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

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

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

Certification

I hereby certify this is a true copy of the Resolution adopted by the Township Committee of the Stillwater Township on August 18, 2026.

Valerie Ingles, RMC
Township Clerk

**STILLWATER TOWNSHIP
SUSSEX COUNTY**

RESOLUTION 2026-136

REFUND OF PERMIT FEES

WHEREAS, Building Permit Number 20260129 for 905 Five Points Lane, Block 1801, Lot 26, was priced at \$195.00, and;

WHEREAS, the Chief Financial Officer has certified that fees in the amount of \$195.00 were collected for Permit Number 20260129; and

WHEREAS, the project for which the permit was created will not be moving forward;

NOW THEREFORE, BE IT RESOLVED, by the Township Committee of Stillwater Township, that a refund be issued in the amount of the permit.

<u>Name & Address</u>	<u>Funding</u>	<u>Amount</u>
Bert Bodensieck 905 Five Points Lane Newton, NJ 07860	Permit Fee	\$195.00

CERTIFICATION

I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held August 18, 2026, at the Stillwater Township Municipal Building, Stillwater, Sussex County, New Jersey.

Valerie Ingles, RMC
Township Clerk

**STILLWATER TOWNSHIP
SUSSEX COUNTY, NJ**

RESOLUTION 2026 -137

**REFUND TAXES BACK ON BLOCK 3306 LOT 1 KNOWN AS 932 SADDLEBACK
ROAD FOR HOMEOWNER WHO IS 100% PERMANENT AND DISABLED VETERAN
AND CANCEL THE BALANCE OF 2026 AND PRELIMINARY 2027 PROPERTY
TAXES**

WHEREAS, Block 3306 Lot 1 for property at 932 Saddleback Road, Stillwater Township, is owned by Jesse Covino, and;

WHEREAS, Mr. Covino was approved for a 100% Permanent and Totally Disabled Veteran as of March 3, 2026, by the Tax Assessor, and;

WHEREAS, a refund in the amount of \$1,841.58 is due to Cornerstone Title Co paying taxes in the amount of \$1,841.58, and the balance of 2026 needs to be cancelled from the record in the amount of \$2,931.49, as well as the Preliminary taxes of \$2,848.92.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Township Committee of the Township of Stillwater, that the Tax Collector be authorized to refund Mr. Covino for taxes paid in the amount of \$1,841.58 and to cancel the balance of taxes for 2026/2027 for \$5,780.41.

CERTIFICATION

I hereby certify that the above Resolution was adopted by the Township Committee at their regular meeting held August 18, 2026, at the Stillwater Township Municipal Building, Stillwater, Sussex County, New Jersey.

Valerie Ingles, RMC
Township Clerk

**STILLWATER TOWNSHIP
SUSSEX COUNTY, NEW JERSEY**

RESOLUTION 2026-138

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

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

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

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Committee of the Township of Stillwater that the current bill lists, dated August 18, 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 August 18, 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 8/18/26 - BILLS LIST #13**

Account	Date	Check #	Payee	Amount
Current				
	7/14/26	WIRE	SHBP - JULY	\$ 29,864.40
	7/21/26	WIRE	STILLWATER TWP PAYROLL AGENCY	\$ 41,306.97
	7/22/26	31815	RONETCO	\$ 505.77
	7/22/26	31816	TRACTOR SUPPLY	\$ 144.79
	7/22/26	31817	VSP INSURANCE (VISION)	\$ 162.48
	7/31/26	WIRE	RECYCLING TRUST (TONNAGE GRT)	\$ 3,438.48
	7/31/26	WIRE	GENERAL CAPITAL FUND	\$ 28,500.00
	7/31/26	WIRE	OPEN SPACE TRUST (2026 OP SP TAX)	\$ 12,275.57
	8/4/26	WIRE	STILLWATER TWP PAYROLL AGENCY	\$ 37,017.55
	8/5/26	31818	LITTLE MISS STILLWATER	\$ 25.00
	8/5/26	31819	AMAZON	\$ 75.97
	8/5/26	31819	AMAZON	\$ 392.20
	8/5/26	31819	AMAZON	\$ 20.00
	8/5/26	31820	ARAE, INC	\$ 1,220.00
	8/5/26	31820	ARAE, INC	\$ 1,786.94
	8/5/26	31821	JR MR STILLWATER	\$ 50.00
	8/5/26	31822	LITTLE MR STILLWATER	\$ 25.00
	8/5/26	31823	JOANNE STAUDT	\$ 22.66
	8/5/26	31824	JERSEY SHIRTS & DESIGN (CERT)	\$ 260.00
	8/5/26	31825	MONTAGE ENTERPRISES	\$ 2,239.34
	8/5/26	31826	PAULINSKILL LAKE ASSOC	\$ 35,000.00
	8/5/26	31827	MISS STILLWATER	\$ 200.00
	8/5/26	31828	SEPTICARE	\$ 451.50
	8/5/26	31829	STAPLES	\$ 136.47
	8/5/26	31829	STAPLES	\$ 124.01
	8/5/26	31829	STAPLES	\$ 54.32
	8/5/26	31830	W.E. TIMMERMAN (SWEEPER RENTAL)	\$ 9,200.00
	8/5/26	31831	JR MISS STILLWATER	\$ 50.00
	8/6/26	31832	KITTATINNY REGIONAL HS	\$ 437,618.40
	8/6/26	31833	STILLWATER BOE	\$ 513,072.50
	8/6/26	31834	PLANET NETWORKS	\$ 99.95
	8/6/26	31834	PLANET NETWORKS	\$ 974.40
	8/6/26	31835	GENERAL CODE (CODIFICATION)	\$ 1,730.00
	8/11/26	31836	JCP&L	\$ 276.72
	8/12/26	WIRE	PITNEY BOWES (POSTAGE)	\$ 500.00
	8/14/26	WIRE	SHBP - AUGUST	\$ 29,884.09
	8/17/26	WIRE	SUSS CTY TREASURER (PURPOSE)	\$ 677,595.59
	8/17/26	WIRE	SUSS CTY TREASURER (LIBRARY)	\$ 55,158.66
	8/17/26	WIRE	SUSS CTY TREASURER (9-1-1)	\$ 3,657.00
			Subtotal of Fund	\$ 1,925,116.73
Grant				
	7/21/26	WIRE	STILLWATER TWP PAYROLL AGENCY	\$ 53.65
			Subtotal of Fund	\$ 53.65
General Capital				
	8/5/26	765	SAWKILL POWER EQUIP	\$ 6,882.28

**STILLWATER TOWNSHIP MANUAL/REGULAR BILL LIST
FOR MEETING DATED 8/18/26 - BILLS LIST #13**

Account	Date	Check #	Payee	Amount
	8/5/26	766	VANCLEEF ENGINEERING	\$ 5,702.00
	8/5/26	766	VANCLEEF ENGINEERING	\$ 5,787.00
			Subtotal of Fund	\$ 18,371.28
Net Payroll				
	7/21/26	1027	BRITTANY SCHOONOVER	\$ 45.64
			Subtotal of Fund	\$ 45.64
Payroll Salary Agency				
	7/21/26	3377	TEAMSTERS	\$ 197.00
	7/21/26	WIRE	STILLWATER TWP PAYROLL ACCT	\$ 27,683.16
	7/21/26	WIRE	CURRENT FUND (SHBP-EMP CONTRIB)	\$ 2,376.98
	7/21/26	WIRE	IRS	\$ 8,405.80
	7/21/26	WIRE	STATE OF NJ - GIT	\$ 1,370.47
	7/22/26	WIRE	NATIONWIDE	\$ 112.00
	7/22/26	WIRE	EMPOWER (DCRP)	\$ 389.61
	7/22/26	WIRE	PERS (PENSION)	\$ 3,553.15
	8/4/26	WIRE	STILLWATER TWP PAYROLL ACCT	\$ 24,020.48
	8/5/26	WIRE	IRS	\$ 7,857.50
	8/5/26	WIRE	STATE OF NJ - GIT	\$ 1,224.97
	8/6/26	WIRE	NATIONWIDE	\$ 112.00
	8/6/26	WIRE	EMPOWER (DCRP)	\$ 436.91
			Subtotal of Fund	\$ 77,740.03
Recycling Trust				
	7/21/26	WIRE	STILLWATER TWP PAYROLL AGENCY	\$ 82.12
	8/4/26	WIRE	STILLWATER TWP PAYROLL AGENCY	\$ 82.12
			Subtotal of Fund	\$ 164.24
Special Trust				
	8/5/26	518	PAULINSKILL LAKE ASSOC	\$ 25,136.09
	8/5/26	519	WEATHERWORKS	\$ 1,650.00
			Subtotal of Fund	\$ 26,786.09
Escrow				
	8/5/26	10454	JERSEY SHIRTS & DESIGN (CERT)	\$ 100.00
			Subtotal of Fund	\$ 100.00
			Grand Total All Manual Checks Issued:	\$ 2,048,377.66
GRAND TOTAL OF BILLS				\$ 2,607,182.82

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

Check#	Vendor	Description	Payment	Check Total
31837	33 - ABCODE SECURITY, INC.	PO 17583 INV# P17941 - COMM CTR ALARM SERVICE	125.00	125.00
31838	34 - AIRGAS USA, LLC	PO 17580 INV# 5525488328 - DEPT SUPPLIES	84.00	
		PO 17648 INV# 5526032493 7/1/2026	141.50	
		PO 17671 INV# 5526196448 7/31/26	86.15	311.65
31839	1035 - AMAZON CAPITAL SERVICES	PO 17559 ORDER# 114-7683985-5469006 - DPW GARAGE	3.18	
		PO 17566 INV# 17JG-TXMM-F9J6 - MEETING ROOM SUPPL	15.99	
		PO 17568 INV# 1LPD-HPK3-F3N9 - COMM CTR FIRST AID	18.88	
		PO 17579 ORDER# 114-8129409-9489858,114-8041641-8	95.36	
		PO 17581 ORDER# 114-2459250-3859440 - SAFETY	23.44	
		PO 17615 ORD# 114-6922761-2589022,114-0538203-363	311.95	
		PO 17622 ORDER# 114-9977166-6971422 - SUPPLIES	9.99	
		PO 17665 ORDER# 114-2460106-6879402 - EMERGENCY E	114.13	592.92
31840	517 - AMERICAN WEAR INC.	PO 17538 INV#10449438,10451602,10453815,10455974,	288.90	
		PO 17607 INV# 10460332,10462515,10464678,10466853	248.80	537.70
31841	1547 - ARAE NETWORK SOLUTIONS LLC	PO 17400 PROPOSAL - IT SUPPORT AND MANAGED SERVIC	956.00	
		PO 17577 ORDER - PRINTER FOR TAX COLLECTOR	928.00	
		PO 17586 INV# 16966 - SERVER POWER BACKUP	627.00	2,511.00
31842	1565 - ARROW FIRE PROTECTION, LLC	PO 17620 INV# 2011-8197 - EXTINGUISHER SERVICE	552.00	552.00
31843	477 - ATLANTIC COMMUNICATIONS ELECTRONICS	PO 17597 EST# SFD72126A - STFD VEHICLE MAINTENANC	1,364.00	
		PO 17598 EST# SFD72126B - STFD VEHICLE MAINTENANC	2,888.00	4,252.00
31844	1561 - BARRY MCDOLE	PO 17588 RECEIPT 7/16/26 - TWP EMPLOYEE BACKGROUN	45.73	45.73
31845	835 - BERT BODENSIECK	PO 17676 REFUND OF BUILDING PERMIT FEES PER RESO	195.00	195.00
31846	792 - BLAIRSTOWN ACE HARDWARE	PO 17637 INV# 047358/1 - DEPT SUPPLIES	76.76	76.76
31847	255 - BRAEN STONE	PO 17619 INV# 69700 - STONE	279.08	279.08
31848	255 - BRAEN STONE	PO 17624 INV# 69878 - ASPHALT	232.79	232.79
31849	1339 - BRITTANY ARMSTRONG	PO 17565 INV# 610 - CLEANING SERVICES - JUNE 2026	830.52	
		PO 17643 INV# 673 - CLEANING SERVICES - JULY 2026	938.52	1,769.04
31850	1562 - BRITTANY SCHOONOVER	PO 17631 RECEIPT 7/29/26 - TWP EMPLOYEE BACKGROUN	45.73	45.73
31851	1362 - CAMPBELL SUPPLY COMPANY	PO 17627 ESTIMATE-RO# 112006858 - STFD VEHICLE MA	661.90	661.90
31852	117 - CAMPBELL SUPPLY COMPANY OF SUSSEX COUNTY	PO 17497 SO# R005020955 - STFD VEHICLE MAINTENANC	1,039.49	
		PO 17570 SO# R005021028 - STFD VEHICLE MAINTENANC	579.35	
		PO 17571 SO# R005021026 - STFD VEHICLE MAINTENANC	620.71	
		PO 17572 SO# R005021027 - STFD VEHICLE MAINTENANC	678.42	
		PO 17589 EST# R005021095 - STFD VEHICLE MAINTENAN	5,441.87	
		PO 17626 ESTIMATE# R005021103 - STFD VEHICLE MAIN	762.50	9,122.34
31853	977 - CENTRAL JERSEY EQUIPMENT	PO 17613 INV# 1608559,1607227 - SICKLE BAR MOWER	1,070.68	1,070.68
31854	684 - CHEMUNG SUPPLY CORP.	PO 17604 INV# 044906 - DRAINAGE PIPE (BALDWIN GAT	1,170.00	1,170.00
31855	1134 - COUNTY OF SUSSEX	PO 17556 INV# 7/7/2026 - PRIMARY ELECTION EXPENSE	602.28	
		PO 17557 INV DATED 6/30/2026 - 2026 PRIMARY ELECT	1,902.95	2,505.23
31856	1515 - CRYSTAL MOUNTAIN SPRINGS	PO 17593 INV# M7724 - SPRING WATER 7/16/2026	10.98	10.98
31857	70 - DOLAN AND DOLAN PA	PO 17659 INV# 1910 - ZO LEGAL SERVICES - ERB (COM	113.75	113.75
31858	61 - DOVER BRAKE & CLUTCH CO., INC	PO 17638 INV# 1IN246386 - DPW VEHICLE MAINTENANCE	402.94	402.94
31859	1495 - DYLAN AMALFITANO	PO 17625 ESTIMATE - ELECTRICAL ISSUES AT COMM CEN	1,875.00	1,875.00
31860	1333 - ERIC M BERNSTEIN LLC	PO 17651 INV# 100260-100265 - LEGAL SERVICES - JU	3,024.00	3,024.00
31861	1124 - EUROFINS ENVIRONMENT TESTING	PO 17563 INV# 6300094670 - LANDFILL WATER TESTING	30.00	30.00
31862	434 - FAIRCLOUGH PROPANE	PO 17554 TICKET# 61339 - PROPANE FOR TOWN HALL 7	518.49	518.49
31863	1102 - FARMSIDE LANDSCAPE & DESIGN	PO 17317 2026 FIELD MAINTENANCE CONTRACT - NTE \$1	570.00	
		PO 17664 INV# 82671 - LANDSCAPING SVCS (CPWM REQU	100.00	670.00
31864	1543 - FF1 APARATUS LLC	PO 17340 ESTIMATE# 7648 - STFD VEHICLE MAINTENANC	1,871.75	1,871.75
31865	1161 - GANNETT NY-NJ LOCALiQ	PO 17564 INV# 7758323 - ADVERTISING - JUNE 2026	89.90	
		PO 17656 INV# 7758323 - ADVERTISING - JULY 2026	59.52	149.42
31866	1162 - GRAINGER	PO 17605 ORDER# WW7852375602500 - SAFE FOR CONVEN	247.69	247.69
31867	128 - HOME DEPOT CREDIT SERVICES	PO 17612 RECEIPT 7/14/26,7/23/26 - TOOLS; DEPT SU	243.38	243.38
31868	1340 - JA-HILL CO	PO 17611 INV# 1052566 - COMM CTR APPLIANCE REPAIR	356.00	356.00
31869	41 - JCP&L	PO 17575 INV# 95159610553 ACCT# 200000020731 7/1	686.65	
		PO 17629 INV# 7/28/2026 ACCT# 100137770515	409.52	
		PO 17670 INV# 95159656803 ACCT# 200000020731 7/3	654.94	1,751.11
31870	1568 - JESSE COVINO	PO 17682 REFUND TAXES - 100% DISABLE VET 3306/1 P	1,841.58	1,841.58
31871	291 - L.C. SERVICE	PO 17569 ESTIMATE# 39 - STFD VEHICLE MAINTENANCE	325.00	325.00
31872	1511 - LAWSON PRODUCTS INC.	PO 17672 INV# 9313689061,931685583 - SUPPLIES	243.56	243.56
31873	1563 - LUKE LEONARD	PO 17616 PROPOSAL - SET UP MICROPHONES/SPEAKERS I	60.00	60.00
31874	337 - MINISINK PRESS, INC.	PO 17578 EMAIL QUOTE - TAX ASSESSOR BUSINESS CARD	42.00	42.00
31875	87 - MONTAGUE TOOL AND SUPPLY COMPANY	PO 17551 INV# 0306552-01 - TOOLS	86.92	
		PO 17614 INV# 0308825-01 - TOOLS	212.08	299.00
31876	1507 - NATIONAL FUEL OIL INC.	PO 17674 TICKET# 117589 - DYED DIESEL (DPW) 8/4/	3,050.99	3,050.99
31877	401 - NEW JERSEY HERALD	PO 17558 ACCT# QQ1454715 - SUBSCRIPTION	30.00	30.00
31878	401 - NEW JERSEY HERALD	PO 17652 ACCT# QQ1454715 - SUBSCRIPTION	30.00	30.00
31879	1567 - NEWTON MEDICAL CENTER FOUNDATION	PO 17675 INV DATED 8/10/2026 - AED FOR DPW GARAGE	830.00	830.00

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

Check#	Vendor	Description	Payment	Check Total
31880	110 - NJ DIV OF ALCOHOLIC BEVERAGE C	PO 17618 2026-2027 LIQUOR LICENSE RENEWALS	15.00	15.00
31881	52 - NORTH EAST PARTS GROUP, LLC	PO 17552 INV# 363879,364572 - DPW VEHICLE MAINTEN	934.95	
		PO 17610 INV# 365094,365750,365074 - UTILITY TRUC	458.06	
		PO 17636 INV# 366824 - DPW VEHICLE MAINTENANCE	353.84	
		PO 17650 INV# 366922 - DIESEL FUEL TANK	95.96	1,842.81
31882	1158 - PLANET NETWORKS, INC	PO 17653 INV# INV-2608-0463900 - DPW INTERNET (SE	99.95	
		PO 17654 INV# INV-2608-0463901- PHONES/INTERNET (	974.40	1,074.35
31883	566 - POWER WITH PRESTIGE, INC.	PO 17567 INV# 2026-527 - GENERATOR SERVICE	156.00	156.00
31884	76 - R & L DATA CENTERS INCORPORATED	PO 17541 INV# 118126 - PAYROLL SERVICES - JUN 202	443.55	
		PO 17663 INV# 118340 - PAYROLL SERVICES - JULY 20	386.40	829.95
31885	1364 - SCHENCK PRICE SMITH & KING LLP	PO 17594 INV# 1319475 - IN-REM FORECLOSURES	249.38	
		PO 17595 INV# 1319474 - TAX APPEALS	534.45	783.83
31886	90 - SCMUA-SUSSEX CTY MUNIC UTIL'S AUTH	PO 17546 INV# 10743,10782 - SOLID WASTE DISP; COM	3,207.20	
		PO 17596 INV# 10823 - SOLID WASTE DISP; COMINGLED	810.70	
		PO 17606 INV# 10858 - SOLID WASTE DISP; COMINGLED	1,299.65	
		PO 17635 INV# 10889 - SOLID WASTE DISP; COMINGLED	897.60	
		PO 17678 INV# 10925 - SOLID WASTE DISP; COMINGLED	1,083.30	7,298.45
31887	939 - SEPTICARE	PO 17562 INV# P070126-01 - PORTAJOHNS RENTALS - JU	451.50	451.50
31888	1506 - SJ FUEL SOUTH CO., INC	PO 17646 INV# 199553 - GASOLINE	300.68	300.68
31889	150 - SPACE FARMS ZOO AND MUSEUM	PO 17560 INV# 063026 - DEER REMOVAL - JUNE 2026	54.00	
		PO 17668 INV# 073126 - DEER REMOVAL - JULY 2026	54.00	108.00
31890	425 - STAPLES	PO 17553 ORDER# 7683414550 - OFFICE SUPPLIES	70.15	
		PO 17555 ORDER# 7683256538 - OFFICE SUPPLIES	59.50	
		PO 17628 ORDER# 7684446659 - OFFICE SUPPLIES	36.38	166.03
31891	1144 - SUSSEX COUNTY SHERIFF'S OFFICE	PO 17336 TOWNSHIP PATROLS - NTE \$20,000 (RESO# 20	5,158.40	5,158.40
31892	238 - T.A. MOUNTFORD COMPANY	PO 17542 INV# 8244 - SEMI-ANNUAL CONTRACT	517.50	517.50
31893	201 - TAMMY LEONARD	PO 17545 2ND QTR 2026 MILEAGE REIMBURSEMENT - CFO	163.13	163.13
31894	427 - TIRE KING	PO 17642 INV# 75724 - CASE TRACTOR	30.00	30.00
31895	253 - TREASURER, STATE OF NJ	PO 17576 ANNUAL ASSESSMENT - DIV LABOR & WORKFORC	214.25	214.25
31896	286 - TRI-STATE RENTALS INC.	PO 17609 INV# 88488 - KUBOTA TRACTOR	391.24	
		PO 17639 INV# 88651 - ZERO TURN MOWER	7.05	
		PO 17657 INV# 88652 - KUBOTA TRACTOR	1,512.95	1,911.24
31897	574 - VALLEY PHYSICIAN SERVICES	PO 17673 INV# 1509519C5622 - DOT ONSITE TESTING	98.00	98.00
31898	126 - VAN CLEEF ENGINEERING ASSOC, LLC	PO 17547 INV# STW-1003.001-29 - ENGINEERING SVCS	1,889.00	
		PO 17549 INV# STW-1003.001-28 - ENGINEERING SVCS	1,788.00	
		PO 17550 INV# STW-1000.001-32 - ENGINEERING SVCS	80.00	
		PO 17621 INV# STW-1000.006-1 - VETERANS PARK EXHI	800.00	4,557.00
31899	11 - VERIZON WIRELESS	PO 17539 INV# 6147550244 ACCT# 842357065-00001	115.05	115.05
31900	11 - VERIZON WIRELESS	PO 17681 INV# 6150060903 ACCT# 842357065-00001	115.05	115.05
31901	568 - WB MASON CO., INC	PO 17608 ORDER# S163600978 - OFFICE SUPPLIES	105.88	105.88
31902	1372 - WEIS	PO 17582 RECEIPT 6/6/26 - STILLWATER DAY	22.92	22.92
31903	103 - WELDON QUARRY CO., LLC	PO 17649 INV# 02054585 - ASPHALT	291.13	291.13
TOTAL				70,399.34

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

Check#	Vendor	Description	Payment	Check Total
1118	862 - ADR ENVIRONMENTAL	PO 17602 REMEDIATION OF 992 FAIRVIEW LAKE ROAD	42,699.28	42,699.28
1119	1035 - AMAZON CAPITAL SERVICES	PO 17623 ORDER# 114-3070956-7885036 - TRASH/RECYC	10.43	10.43
1120	1102 - FARMSIDE LANDSCAPE & DESIGN	PO 17321 PROPOSAL 2026 - SPOTTED LANTERNFLY TREAT	6,600.00	6,600.00
1121	126 - VAN CLEEF ENGINEERING ASSOC, LLC	PO 17548 INV# STW-1006.001-31 - ENGINEERING SVCS	480.00	480.00
TOTAL				49,789.71

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

Check#	Vendor	Description	Payment	Check Total
767	1035 - AMAZON CAPITAL SERVICES	PO 17493 ORDER# 114-0245124-1522658 - MICROPHONES	246.78	
		PO 17615 ORD# 114-6922761-2589022,114-0538203-363	33.22	280.00
768	477 - ATLANTIC COMMUNICATIONS ELECTRONICS	PO 17341 ESTIMATE# STFD11425 - MOBILE RADIOS (202	40,064.57	40,064.57
769	142 - FIREFIGHTER ONE, LLC	PO 17402 QUOTE# SQ-00303366 - STFD TURNOUT GEAR (	30,841.00	30,841.00
770	385 - TILCON NEW YORK INC	PO 17270 REQUISITION - MT BENEVOLENCE PHASE 4 (OR	77,760.37	77,760.37
771	385 - TILCON NEW YORK INC	PO 17338 REQUISITION - MT BENEVOLENCE PHASE 5 (OR	256,500.77	256,500.77
772	126 - VAN CLEEF ENGINEERING ASSOC, LLC	PO 16255 PROPOSAL - MT BENEVOLENCE PHASE 4 - MA 2	864.00	
		PO 17357 PROPOSAL - MT BENEVOLENCE PHASE 5 - MA 2	864.00	1,728.00
773	1560 - VAUGHAN SEALCOATING & PAVING	PO 17515 PROPOSAL - SEALCOATING OF PARKING LOTS (	26,551.00	26,551.00
TOTAL				433,725.71

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STILLWATER TOWNSHIP

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

Check#	Vendor	Description	Payment	Check Total
759	66 - NJ STATE DEPT OF HEALTH & SR SERVIC	PO 17601 ANIMAL LICENSING REPORT - JUNE 2026	6.00	
		PO 17662 ANIMAL LICENSING REPORT - JULY 2026	1.20	7.20
TOTAL				7.20

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

Check#	Vendor	Description	Payment	Check Total
1045	1333 - ERIC M BERNSTEIN LLC	PO 17651 INV# 100260-100265 - LEGAL SERVICES - JU	560.00	560.00
1046	1363 - J CALDWELL AND ASSOCIATES LLC	PO 15737 PROPOSAL - AFFORD HOUSING OBLIG REV; HOU	1,162.50	1,162.50
TOTAL				1,722.50

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

Check#	Vendor	Description	Payment	Check Total
793	1471 - COUNTY OF SUSSEX, DIV OF ENGINEERING	PO 17640 INV# 16373 - SIGNS FOR CONTAINERS AT REC	175.10	175.10
794	1472 - LOEFFELS WASTE OIL SERVICES LLC	PO 17603 INV# 10023615 - USED OIL REMOVAL FROM DP	266.70	266.70
795	90 - SCMJA-SUSSEX CTY MUNIC UTIL'S AUTH	PO 17546 INV# 10743,10782 - SOLID WASTE DISP; COM	492.05	
		PO 17596 INV# 10823 - SOLID WASTE DISP; COMINGLED	117.00	
		PO 17606 INV# 10858 - SOLID WASTE DISP; COMINGLED	134.55	
		PO 17635 INV# 10889 - SOLID WASTE DISP; COMINGLED	117.65	
		PO 17678 INV# 10925 - SOLID WASTE DISP; COMINGLED	137.15	998.40
796	939 - SEPTICARE	PO 17561 INV# P070126-03 - PORTAJOHNS RENTAL - JU	68.25	
		PO 17667 INV# P080326-03 - PORTAJOHNS RENTAL - AU	68.25	136.50
TOTAL				1,576.70

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

Check#	Vendor	Description	Payment	Check Total
10455	126 - VAN CLEEF ENGINEERING ASSOC, LLC	PO 17573 INV# STW-1001.008-2 - ENGINEERING SVCS -	432.00	
		PO 17574 INV# STW-1002.025-3 - ENGINEERING SVCS -	1,152.00	1,584.00
TOTAL				1,584.00