



## **VERNON TOWNSHIP COUNCIL MEETING AGENDA**

**JANUARY 26, 2026**

**7:00 PM REGULAR SESSION (OPEN TO THE PUBLIC)**

### **1. CALL TO ORDER**

**2. STATEMENT:** Adequate Notice of this Regular Meeting was provided to the public and the press on January 22, 2026 and was posted at the Municipal Building in accordance with the Open Public Meetings Act, N.J.S.A.10:4-7.

### **3. SALUTE THE FLAG**

### **4. ROLL CALL**

### **5. MAYOR COMMENTS**

### **6. PUBLIC COMMENT (For Current Agenda Items Only, Limited to 3 Minutes Per Person)**

### **7. REVIEW OF BILLS LIST**

### **8. CONSENT AGENDA**

**Resolution #26-13:** Granting Authority for Approval of Certain Purchases Through New Jersey State Contracts and/or Purchasing Cooperatives for 2026

**Resolution #26-44:** Refund Overpayment (Block 170 Lot 1 – Maclean)

**Resolution #26-45:** Refund for Totally Disabled Veteran (Block 135 Lot 11)

**Resolution #26-46:** (Block 135 Lot 11) Cancelling Taxes for Total Disabled Veteran

**Resolution #26-47:** Refund for Totally Disabled Veteran (Block 445 Lot 6)

**Resolution #26-48:** (Block 445 Lot 6) Cancelling Taxes for Total Disabled Veteran

**Resolution #26-49:** Refund for Totally Disabled Veteran (Block 560 Lot 11)

**Resolution #26-50:** (Block 560 Lot 11) Cancelling Taxes for Total Disabled Veteran

**Resolution #26-51:** Refund for Totally Disabled Veteran (Block 480 Lot 20)

**Resolution #26-52:** (Block 480 Lot 20) Cancelling Taxes for Total Disabled Veteran

**Resolution #26-53:** Refund for Totally Disabled Veteran (Block 463 Lot 85)

**Resolution #26-54:** (Block 463 Lot 85) Cancelling Taxes for Total Disabled Veteran

**Resolution #26-55:** Refund for Totally Disabled Veteran (Block 572 Lot 20)

**Resolution #26-56:** (Block 572 Lot 20) Cancelling Taxes for Total Disabled Veteran

**Resolution #26-57:** Refund for Totally Disabled Veteran (Block 185 Lot 7)

**Resolution #26-58:** (Block 185 Lot 7) Cancelling Taxes for Total Disabled Veteran

**Resolution #26-59:** Refund for Totally Disabled Veteran (Block 465 Lot 16)

**Resolution #26-60:** (Block 465 Lot 16) Cancelling Taxes for Total Disabled Veteran

**Resolution #26-61:** Refund for Totally Disabled Veteran (Block 65 Lot 1)

**Resolution #26-62:** (Block 65 Lot 1) Cancelling Taxes for Total Disabled Veteran

**Resolution #26-63:** Refund for Totally Disabled Veteran (Block 337 Lot 5)

**Resolution #26-64:** (Block 337 Lot 5) Cancelling Taxes for Total Disabled Veteran

**Resolution #26-65:** Refund for Totally Disabled Veteran (Block 517 Lot 9)

**Resolution #26-66:** (Block 517 Lot 9) Cancelling Taxes for Total Disabled Veteran

**Resolution #26-67:** (Block 8 Lot 3) Cancelling Taxes for Total Disabled Veteran

**Resolution #26-68:** Refund for Totally Disabled Veteran (Block 463 Lot 26)

**Resolution #26-69:** (Block 463 Lot 26) Cancelling Taxes for Total Disabled Veteran

**Resolution #26-70:** Refund Overpayment (Block 526 Lot 90 – Bernstein)

**Resolution #26-71:** Refund Overpayment (Block 257 Lot 33 – Robison)

**Resolution #26-72:** Refund Overpayment (Block 527 Lot 196 – Speno)

**Resolution #26-73:** Refund Overpayment (Block 527 Lot 307 – Minadeo)

**Resolution #26-74:** Refund Overpayment (Block 219 Lot 1 – Castro)

**Resolution #26-75:** Refund Overpayment (Block 219 Lot 1 – Castro)

**Resolution #26-76:** Refund Overpayment (Block 327 Lot 5 – Cova-Gomez)

**Resolution #26-77:** Refund Overpayment (Block 327 Lot 5 – Cova-Gomez)

**Resolution #26-79:** Resolution of the Township of Vernon, County of Sussex, State of New Jersey, Granting Authority for Approval of Certain Purchases in Excess of the Bid Threshold Through New Jersey State Contracts and/or Purchasing Cooperatives for 2026

**Resolution #26-80:** Transfer Resolution – Balance Transfers

**9. PUBLIC COMMENT (Limited to 5 Minutes On Any Topic)**

**10. COUNCIL COMMENTS**

**11. COUNCIL PRESIDENT COMMENTS**

**12. ADJOURNMENT**

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Range of Checking Accts: First to Last Range of Check Dates: 12/04/25 to 12/31/25  
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description			Contract	
10-001		GENERAL/CENTRAL CHECKING			
65086	12/10/25	ACEWA005 ACE WALCO TERMITE & PEST CONTR			642
25-00169		PEST CONTROL SERVICES	78.97		
65087	12/10/25	ACMEM005 ACME MARKETS, INC			642
25-00056		Senior Center Programs	58.88	Charged to Senior Trust	
25-00064		Rec Programs	104.52		
			163.40		
65088	12/10/25	ACTIO010 ACTION DATA SERVICES			642
25-01536		Payroll Invoices- 10.31.25	418.09		
25-01537		Payroll Invoices- 11.15.25	348.07		
25-01549		3rd QTR Processing - inv 94274	550.00		
			1,316.16		
65089	12/10/25	ALLIE020 ALLIED OIL			642
25-00092		Municipal Gas & Diesel Fuel	19,476.21		
65090	12/10/25	ALPHA010 ALPHA STAMP & ENGRAVING CO.			642
25-01469		Police Recognition	255.00		
65091	12/10/25	AMAZO005 AMAZON.COM SERVICES LLC		12/15/25 VOID	642 (Void Reason: incorrect dollar amt)
25-00058		SC Programs	49.98		
25-00067		Rec Programs	358.71		
25-00802		Beautification Committee	3,251.18		
25-01502		TISSUES	28.83		
			3,688.70		
65092	12/10/25	ANTHO025 ANTHONY PELLEGRINO			642
25-01521		2022 1ST QTR DUP. TAX PAYMENT	1,195.13		
65093	12/10/25	ARROW005 ARROW FIRE PROTECTION			642
25-00155		BACK FLOW TESTING AT MB & DPW	795.00		
65094	12/10/25	BRAEN005 BRAEN STONE			642
25-00246		ASPHALT	554.45		
65095	12/10/25	BRIGH010 BRIGHTSPEED			642
25-01554		Municipal Phone Service 2025	690.99		
65096	12/10/25	BSNSP005 BSN SPORTS, LLC			642
25-01467		MGP Batting Cage Net	749.99		
65097	12/10/25	CAMPB020 CAMPBELL FREIGHTLINER, LLC			642
25-00191		PARTS TO REPAIR FREIGHTLINER	187.81		
25-00192		PARTS TO REPAIR FIRE TRUCKS	53.05		
			240.86		
65098	12/10/25	CANNI005 THE CANNING GROUP LLC			642
25-00094		QPA Services	875.00		

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Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
65099	12/10/25	CARDI010 Cardio Partners Inc.			642
		25-01368 VEMS OB Manikin	948.56		
65100	12/10/25	CINTA005 CINTAS CORPORATION NO 2		12/10/25 VOID	0
65101	12/10/25	CINTA005 CINTAS CORPORATION NO 2			642
		25-00302 Janitorial Supplies	488.04		
		25-00374 UNIFORM EXPENSE	1,186.38		
		25-01562 Municipal AED Maintenance	424.00		
			<u>2,098.42</u>		
65102	12/10/25	COOLE005 COOLEY GROUP, INC.			642
		25-01532 1099 forms for 2025	248.52		
65103	12/10/25	COUNT045 COUNTY OF SUSSEX			642
		25-00062 SC Transportation	4,166.67		
65104	12/10/25	CRYST005 CRYSTAL MOUNTAIN SPRINGS			642
		25-00313 WATER COOLER SERVICE	538.41		
65105	12/10/25	DAVID030 David Fiedler			642
		25-01504 BOOT REIMBURSEMENT	129.99		
65106	12/10/25	DELTA005 DELTA DENTAL PLAN OF NJ			642
		25-01478 Nov 2025	14,317.83		
		25-01479 Oct 2025	14,317.83		
			<u>28,635.66</u>		
65107	12/10/25	DOWNT005 MISHELLE DOWNTAIN			642
		25-00065 Rec Programs	174.02		
		25-00066 Rec Event Mileage	226.10		
			<u>400.12</u>		
65108	12/10/25	DRAEG010 DRAEGER, INC			642
		24-00829 Alcotest 9510	22,822.50		
65109	12/10/25	EDMUN005 EDMUNDS & ASSOCIATES, INC			642
		25-01523 REGULAR TAX BILLS	3,843.66		
65110	12/10/25	ENTER020 ENTERPRISE FLEET MANAGMENT, INC			642
		25-00025 Police 591495A	53,341.24		
		25-00288 Enterprise Leasing	4,630.39		
			<u>57,971.63</u>		
65111	12/10/25	FASTE005 FASTENAL COMPANY			642
		25-00200 VARIOUS SHOP SUPPLIES	62.05		
		25-00202 RE-STOCKING OF SAFETY VEND MAC	211.99		
			<u>274.04</u>		
65112	12/10/25	FIREF010 FIREFIGHTER ONE LLC			642
		25-01213 tnt electric storm surge	21,334.50		

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PO #	Description				Contract
10-001	GENERAL/CENTRAL CHECKING	Continued			
65113	12/10/25 FLORI005 FLORIO, PERRUCCI, STEINHARDT & 25-00097 2025 Twp Legal Labor Services	460.00		642	
65114	12/10/25 FUNEX005 FUN EXPRESS 25-00344 Rec Events	396.05		642	
65115	12/10/25 GIANA005 MARCY GIANATTASIO 25-01205 2025 Conference Expenses 25-01559 Zoom Webinar 11/25/25-12/24/25	385.58 68.23 453.81		642	
65116	12/10/25 GPCNA005 NAPA Auto Parts 25-00204 PARTS TO REPAIR DPW & MUNI VEH 25-00205 PARTS TO REPAIR VES VEHICLES	580.95 355.52 936.47		642	
65117	12/10/25 HAROL005 HAROLD E PELLOW AND ASSOC, INC		12/10/25 VOID	0	
65118	12/10/25 HAROL005 HAROLD E PELLOW AND ASSOC, INC 25-01506 Municipal Eng- Roads, LDP, ROP	29,342.20		642	
65119	12/10/25 HERAL005 NEW JERSEY HERALD 25-00082 Legal Advertising - Admin	48.05		642	
65120	12/10/25 HHAUT005 H & H AUTO PARTS OF VERNON 25-00226 PARTS TO REPAIR DPW VEHICLES 25-00227 PARTS TO REPAIR VES VEHICLES	1,443.88 146.39 1,590.27		642	
65121	12/10/25 HIENE005 HI ENERGY ENTERTAINMENT 25-00072 DJ Services Rec Events	375.00		642	
65122	12/10/25 HIGHL025 HIGHLAND LAKES VOLUNTEER FIRE 25-01526 reimburse oct 2025 expenses	1,642.53		642	
65123	12/10/25 INFIN005 INFINITY CREATIVE ARTS 25-00343 Rec Event Signs and Banners 25-01413 SC Banners and Signs	170.00 540.00 710.00		642	
65124	12/10/25 INTEG010 INTEGRATED MICRO SYSTEMS, INC 25-00874 IT Services 2025 July-Dec	2,400.00		642	
65125	12/10/25 JCPL0005 JCP&L 25-00102 Municipal Electric Services	13,749.26		642	
65126	12/10/25 JDSAL005 NEXGEN POWER EQUIPMENT INC 25-00211 MONTHLY MAINT OF WATER RECYC	250.00		642	
65127	12/10/25 JEMEL005 JEM ELECTRIC LLC 25-01508 UPGRADE LIGHTS RECYCLING	2,550.00		642	

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10-001		GENERAL/CENTRAL CHECKING	Continued		
65128	12/10/25	JOHNS020 JOHNNY ON THE SPOT DBA UNITED			642
25-00069		Porta Potty Rentals	937.56		
65129	12/10/25	KINGM005 KING MOENCH HIRNIAK MEHTA&COLL			642
25-01493		Legal Retainer July- Sept	18,750.00		
65130	12/10/25	KUNZO005 APRIL A KUNZ-OLEKSY			642
25-00059		SC Exercise Classes	200.00	Charged to Senior Trust	
65131	12/10/25	LANGU005 LANGUAGE LINE SERVICE			642
25-00311		2025/Municipal Court	52.70		
65132	12/10/25	LAWSO010 LAWSON PRODUCTS			642
25-00213		VARIOUS SHOP SUPPLIES	451.25		
65133	12/10/25	LAZIE005 HOWARD LAZIER			642
25-01248		LEAGUE OF MUNICIPAL FOOD & GAS	98.61		
65134	12/10/25	LINDS005 Lindsay Palmisano			642
25-01515		2025/Municipal Court	407.46		
65135	12/10/25	MAURE005 Maureen Dinkelmeyer		12/30/25 VOID	642 (void Reason: Check ruined in mail)
25-01533		Zoning Permit Refund	50.00		
65136	12/10/25	MCAFE005 MC AFEE FIRE DEPT.			642
25-01527		october 2025 reimbursements	2,890.68		
65137	12/10/25	MCAFE010 MC AFEE HARDWARE CO., INC.			642
25-00015		Police Supplies	50.96		
25-00180		B&G SUPPLIES	142.14		
25-00181		PARKS SUPPLIES	71.14		
25-00182		ROAD MATERIALS & SUPPLIES	9.99		
			274.23		
65138	12/10/25	MICHA055 Michael Garcia			642
25-01522		3rd QTR 2025 DUP TAX REFUND	1,997.95		
65139	12/10/25	MORTO005 MORTON SALT, INC			642
25-00143		ROAD SALT	37,584.89		
65140	12/10/25	NATIO045 NATIONAL FIRE PROTECTION ASSOC			642
25-01173		Fire Prevention Week materials	743.38		
65141	12/10/25	NICH0015 Nicholas Biango			642
25-01395		Uniform Allowance	500.00		
65142	12/10/25	NORTH045 NORTH JERSEY TRUCK CENTER INC			642
25-01394		DIESEL FUEL ABTI-GEL ADDITIVE	786.60		
65143	12/10/25	NORTH050 NORTHEAST COMMUNICATIONS INC			642
25-00388		SPEN Upgrade	1,533.00		

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10-001		GENERAL/CENTRAL CHECKING	Continued		
65144	12/10/25	OTISE005 OTIS ELEVATOR COMPANY			642
25-00165		ELEVATOR SERVICE	200.00		
65145	12/10/25	PATRI015 PAT RIZZUTO			642
25-01558		NJLM Conference Expenses	693.71		
65146	12/10/25	PHOEN005 PHOENIX ADVISORS, LLC			642
25-01483		Bond Anticipation Notice 2025	1,800.00		
65147	12/10/25	PITNE020 Pitney Bowes - Purchase Power			642
25-01546		Postage Meter Fee	215.18		
65148	12/10/25	POSIT005 POSITIVE PROMOTIONS INC			642
25-01078		EZ Up Tent- Community Relatio	895.42		
65149	12/10/25	POWER020 POWER PLACE INC.			642
25-00737		PARTS TO REPAIR J DEERE TRACTO	141.62		
65150	12/10/25	QUALI005 QUALITY ELECTRICAL CONST.			642
24-00774		Vet Mem Park Field Lighting	39,975.77		
65151	12/10/25	RACHE005 RACHEL PARR			642
25-01214		2025 Conference Expenses	144.54		
65152	12/10/25	ROSEA005 ROSEANN M GORSKI			642
25-01520		3RD QTR 2025 DUP. TAX PAYMENT	2,043.08		
65153	12/10/25	SCENI005 SCENIC LAKES COMMUNITY			642
25-01531		2024 Kelly Bill Reimbursement	48,651.09		
65154	12/10/25	SCHEN010 SCHENCK PRICE SMITH & KING LLP			642
25-01544		Legal Services- Tax Litigation	297.50		
65155	12/10/25	SHARD005 Sharda Paper INC			642
25-01488		Municipal - Copy Paper	988.50		
65156	12/10/25	SHARO005 SHARON MENDOZA			642
25-01519		2024 4TH QTR 100% DISABLED VET	2,486.50		
65157	12/10/25	SHAW005 LAUREN SHAW			642
25-01204		2025 Conference Expenses	189.19		
65158	12/10/25	SPACE005 SPACE WILD ANIMAL FARM INC			642
25-00173		DEER CARCASS REMOVAL	54.00		
65159	12/10/25	SPECT005 SPECTRUM COMMUNICATIONS			642
25-01385		System Survey	2,640.00		
65160	12/10/25	SPRIN005 CRYSTAL SPRINGS			642
25-01514		Senior Holiday Lunch Balance	3,118.05	Charged to Senior Trust	

Check # PO #	Check Date Description	Vendor	Amount Paid	Reconciled/Void	Ref Num Contract
10-001	GENERAL/CENTRAL CHECKING	Continued			
65161	12/10/25	STAND005 STANDARD INSURANCE CO.			642
	25-01543	oct 2025	2,911.30		
	25-01548	November 2025	2,912.44		
			5,823.74		
65162	12/10/25	STAPL010 Staples Contract & Commercial			642
	25-01031	B&G JANITORIAL SUPPLIES	399.80		
	25-01433	Office Supplies	749.94		
			1,149.74		
65163	12/10/25	SUSSE095 SUSSEX COUNTY M.U.A.			642
	25-00123	PLASTIC RECYCLING	139.75		
65164	12/10/25	SUSSE170 SUSSEX RURAL ELECTRIC CO-OP			642
	25-00103	Blanket - Municipal Electric	667.38		
65165	12/10/25	TEAML005 TEAM LIFE INC			642
	25-01481	AED Pads	768.00		
65166	12/10/25	TEES0005 ROOSTER TEES			642
	25-01494	Dispatch Uniform	76.89		
65167	12/10/25	TELEP005 WARWICK VALLEY TELEPHONE			642
	25-00100	Municipal Phone Service	697.23		
65168	12/10/25	TINAK005 TINA KRAUS			642
	25-01351	2025 NJ League Conference	371.56		
65169	12/10/25	TLOLL005 TLO, LLC (TransUnion Risk)			642
	25-00011	Detective People Search	75.00		
65170	12/10/25	USMUN005 U.S. MUNICIPAL SUPPLY INC			642
	25-01247	RE-STOCKING OF SWEEPER BROOMS	857.56		
65171	12/10/25	VERIZ010 VERIZON WIRELESS			642
	25-00099	Municipal Cell Phone Service	1,146.82		
65172	12/10/25	VERIZ035 VERIZON CONNECT FLEET USA LLC			642
	25-00167	GPS SERVICE DPW	724.60		
65173	12/10/25	VERNO120 VERNON TWP BOARD OF EDUCATION			642
	25-01569	December Current Expenses 2025	1,564,072.78		
65174	12/10/25	VERNO130 VERNON TWP FIRE DEPARTMENT			642
	25-01528	october 2025 reimbursements	7,713.23		
65175	12/10/25	VISIO005 VISION SERVICE PLAN			642
	25-01535	December 2025	2,100.47		
65176	12/10/25	WEINE005 WEINER LAW GROUP LLP			642
	25-01505	Legal Affordable Housing	918.00		

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PO #	Description				Contract
10-001	GENERAL/CENTRAL CHECKING	Continued			
65177	12/10/25 WELLS055 KONICA MINOLTA PREMIER FINANCE				642
	25-00088 Municipal Copier Lease (6)		1,546.47		
65178	12/10/25 WESBO005 WESBOYS, LLC				642
	25-01530 REFUND OVERPAYMENT 2025		680.84		
65179	12/10/25 WITME005 WITMER PUBLIC SAFETY GROUP, IN				642
	25-01113 Glock Purchase		6,318.00		
65180	12/10/25 WORLD010 World Insurance Assoc. LLC				642
	25-01507 Benefits Consultant 4th Qtr		12,300.00		
65181	12/15/25 AMAZO005 AMAZON.COM SERVICES LLC				643
	25-00058 SC Programs		49.98		
	25-00067 Rec Programs		358.71		
	25-00802 Beautification Committee		3,251.29		
	25-01502 TISSUES		28.83		
			3,688.81		
65182	12/16/25 MILOV005 ILMI MILOVIC				644
	25-01581 Holiday Luncheon		600.00		
65183	12/22/25 ACMEM005 ACME MARKETS, INC				645
	25-00064 Rec Programs		61.10		
65184	12/22/25 ACTION010 ACTION DATA SERVICES				645
	25-01565 Payroll Invoices- 9.15.25		337.67		
	25-01566 Payroll Invoices- 9.29.25		415.09		
	25-01567 Payroll Invoices- 10.13.25		341.44		
	25-01568 Payroll Invoices- 11.24.25		599.69		
			1,693.89		
65185	12/22/25 AIRGR005 AIRGROUP LLC				645
	25-01462 EMERG-CIRCULATION PUMP SEIZED		5,930.74		
65186	12/22/25 ALLIE020 ALLIED OIL				645
	25-00092 Municipal Gas & Diesel Fuel		2,864.35		
65187	12/22/25 ALPHA010 ALPHA STAMP & ENGRAVING CO.				645
	25-00346 Rec Car Show Trophies		168.00	Charged to Recreation Trust	
	25-01470 Senior of the Year Plaque		28.63		
			196.63		
65188	12/22/25 AMAZO005 AMAZON.COM SERVICES LLC				645
	25-00058 SC Programs		23.45		
	25-00263 VARIOUS FLEET ITEMS		86.99		
	25-00802 Beautification Committee		199.68		
	25-01487 door lock		100.35		
			410.47		
65189	12/22/25 ANTHO020 ANTHONY ROSSI				645
	25-01327 2025 NJCM Conference Expenses		98.47		

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PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
65190	12/22/25	ARAMS005 Aramsco, Inc. DBA EA Morse			645
25-00794		Animal Control Supplies	455.98		
65191	12/22/25	ARKEL005 ARKEL MOTORS INC			645
25-00241		PARTS TO REPAIR INTER'L TRKS	1,559.43		
65192	12/22/25	CAMPB020 CAMPBELL FREIGHTLINER,LLC			645
25-01513		TO REPLACE SANDER MOTOR #53	1,930.92		
25-01524		TO REPLACE SANDER SPINNER #53	1,198.54		
			3,129.46		
65193	12/22/25	CASIN005 CASINGS OF NEW JERSEY INC			645
25-00630		BULKY WASTE - TIRE DISPOSAL	330.00		
65194	12/22/25	CDWGO005 CDW GOVERNMENT INC			645
25-01561		Office Supplies	1,107.86		
65195	12/22/25	CINTA005 CINTAS CORPORATION NO 2			645
25-00302		Janitorial Supplies	162.68		
25-00374		UNIFORM EXPENSE	429.49		
			592.17		
65196	12/22/25	CLUTC005 DOVER BRAKE & CLUTCH			645
25-00198		PARTS TO REPAIR DPW VEHICLES	640.10		
65197	12/22/25	COOLE005 COOLEY GROUP, INC.			645
25-01271		PAYROLL DEDUCTION CHECKS	649.71		
25-01482		receipt books starting #55751	779.72		
			1,429.43		
65198	12/22/25	CRYST005 CRYSTAL MOUNTAIN SPRINGS			645
25-00313		WATER COOLER SERVICE	490.47		
65199	12/22/25	DAMST005 JANE DAMSTRA			645
25-00057		SC Mileage	36.96		
65200	12/22/25	EDDIE005 EDDIE K'S MECHANICAL SERVICES			645
25-01262		SC Stove Repair	600.00		
65201	12/22/25	ENTER020 ENTERPRISE FLEET MANAGMENT,INC			645
25-00030		CAR LEASE	528.27		
25-00081		Admin Lease Vehicles	1,356.76		
25-00288		Enterprise Leasing	4,630.39		
			6,515.42		
65202	12/22/25	FASTE005 FASTENAL COMPANY			645
25-00200		VARIOUS SHOP SUPPLIES	116.75		
65203	12/22/25	FEDER015 FEDERAL EXPRESS			645
25-00101		Municipal Express Postage	46.12		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
10-001	GENERAL/CENTRAL CHECKING	Continued			
65204	12/22/25 GENER010 ICC GENERAL CODE, INC.				645
25-01592	Supplement 11		1,414.00		
65205	12/22/25 GPCNA005 NAPA Auto Parts				645
25-00204	PARTS TO REPAIR DPW & MUNI VEH		80.91		
25-01511	TWO SETS OF LED PLOW LIGHTS		961.22		
			<u>1,042.13</u>		
65206	12/22/25 GROSS005 JACK GROSSER JR				645
25-01557	BOOT REIMBURSEMENT		150.00		
65207	12/22/25 HANSM005 Han & Smith				645
25-00591	2025 Prosecutor Services		2,625.00		
65208	12/22/25 HAW00005 JASON HAW				645
25-00906	Conf Reimbursment		283.57		
65209	12/22/25 HAWKI005 HAWKINS, DELAFIELD & WOOD				645
25-01589	Bond Anticipation		15,494.00		
65210	12/22/25 HEAVE005 HEAVEN HILL FARM				645
25-01245	Park Plantings		164.96		
65211	12/22/25 HENDE010 HENDERSON PRODUCTS, INC				645
24-01005	TO PURCHASE A NEW SINGLE AXLE		250,149.00		
65212	12/22/25 HERAL005 NEW JERSEY HERALD				645
25-00264	2025 Legal Advertising		106.95		
65213	12/22/25 HHAUT005 H & H AUTO PARTS OF VERNON				645
25-00226	PARTS TO REPAIR DPW VEHICLES		87.49		
65214	12/22/25 HIDDE015 HIDDEN VALLEY PROP OWNERS ASSO				645
25-01595	2024 Street Lighting Charges		276.09		
65215	12/22/25 IDEMI005 IDEMIA IDENTITY & SECURITY USA				645
24-01618	Live scan Maint, and Support		161.39		
25-01203	Live Scan System Upgrade		3,082.00		
			<u>3,243.39</u>		
65216	12/22/25 IMMES005 THOMAS IMMESBERGER				645
25-01590	BOOT REIMBURSEMENT		150.00		
65217	12/22/25 JAMES020 JAMES DAHL				645
25-01556	BOOT REIMBURSEMENT		150.00		
65218	12/22/25 JEMEL005 JEM ELECTRIC LLC				645
25-00323	ELECTRIC REPAIRS		325.00		
25-01509	NEW WIRING BLD TO SHED		825.00		
			<u>1,150.00</u>		

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
10-001	GENERAL/CENTRAL CHECKING	Continued		
65219	12/22/25 KINGM005 KING MOENCH HIRNIAK MEHTA&COLL		645	
25-01576	Legal Retainer Oct - Dec	18,750.00		
65220	12/22/25 KUIKE005 KUIKEN BROTHERS CO., INC.		645	
25-00129	SIGN SUPPLIES	46.71		
65221	12/22/25 LANDS015 NOTCHWOOD LANDSCAPE		645	
25-00117	SNOW PLOWING BARRY LAKES	8,400.00		
65222	12/22/25 LAWOF020 LAW OFFICE OF JOHN C GREY JR.		645	
25-00091	Public Defender Services	1,950.00		
65223	12/22/25 LAWSO010 LAWSON PRODUCTS		645	
25-00213	VARIOUS SHOP SUPPLIES	94.97		
65224	12/22/25 MCAFE010 MC AFEE HARDWARE CO., INC.		645	
25-00180	B&G SUPPLIES	280.88		
25-00182	ROAD MATERIALS & SUPPLIES	17.98		
25-00216	VARIOUS HARDWARE NEEDS	102.96		
		401.82		
65225	12/22/25 MICHA050 Michael Clarke		645	
25-01518	3RD 2025 QUARTER DUP TAX PMT	1,861.95		
65226	12/22/25 MILLS010 IRENE M MILLS		645	
25-01577	Holiday Luncheon Supplies	87.65		
65227	12/22/25 MONTA015 MONTAGUE TOOL & SUPPLY		645	
25-00220	PARTS TO REPAIR SMALL ENGINES	9.49		
65228	12/22/25 MORTO005 MORTON SALT, INC		645	
25-00143	ROAD SALT	40,549.94		
65229	12/22/25 NIELS005 NIELSEN FORD INC		645	
25-00218	VARIOUS FORD PARTS & REPAIRS	1,094.00		
65230	12/22/25 NJMEB005 NJMEBF		645	
25-01564	Sept Balance 2025	3,901.00		
65231	12/22/25 NJREC005 NJ RECREATION & PARK ASSOC		645	
25-01586	NJRPA Conference M Downtain	470.00		
65232	12/22/25 NJSTL005 NJ ST LEAGUE OF MUNICIPALITIES		645	
25-01601	Newly Elected Webinar Contino	150.00		
65233	12/22/25 NORTH015 NORTH EAST PARTS GROUP LLC		645	
25-00223	PARTS TO REPAIR DPW VEHICLES	119.41		
65234	12/22/25 OPTIM005 Optimum		645	
25-00008	Police Cable	19.90		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
65234		Optimum	Continued		
		25-01580 Municipal cable Services Dec	34.85		
			54.75		
65235	12/22/25	PAPPA005 MICHAEL PAPPA			645
		25-01551 BOOT REIMBURSEMENT	150.00		
65236	12/22/25	PARIS005 JOE PARISO			645
		25-01249 LEAGUE OF MUNICIPA FOOD & GAS	763.92		
65237	12/22/25	PLANE005 PLANET NETWORKS			645
		25-00378 Municipal Phone Service 2025	3,149.20		
65238	12/22/25	POCHU010 POCHUCK VALLEY FIRE DEPT.			645
		25-01587 SCCC public safety training	150.00		
		25-01588 reimburse nov 2025 expenses	2,275.47		
		25-01610 reimburse dec 2025 expenses	572.06		
			2,997.53		
65239	12/22/25	PRIME005 PRIMEPOINT LLC			645
		25-00438 TIME SYSTEM INVOICES 2025	1,089.25		
		25-00549 time clock monthly fee	27.00		
			1,116.25		
65240	12/22/25	PROFE025 PROFESSIONAL TECHNOLOGY SERVIC			645
		25-01464 TO SERVICE COMPACTOR'S	2,800.52		
65241	12/22/25	RAYBR005 RAY BROSS SANITATION & CONSTRU			645
		25-00115 SNOW PLOWING HIGHLAND LAKES	45,825.00		
65242	12/22/25	RESID010 RESIDUALS MANAGEMENT SERVICES,			645
		25-00171 GREASE TRAP SENIOR CENTER	283.58		
65243	12/22/25	ROBER080 ROBERT BAUMANN			645
		25-01563 BOOT REIMBURSEMENT	134.99		
65244	12/22/25	ROUTE005 ROUTE 23 AUTO MALL LLC			645
		25-00229 PARTS TO REPAIR DPW VEHICLES	341.42		
65245	12/22/25	ROVET005 STEPHEN ROVETTO			645
		25-01570 Conf. Reimbursment	262.80		
65246	12/22/25	SCHIF005 SCHIFANO CONSTRUCTION CORP			645
		23-01156 SandHill Rd Improvements	857.41		
65247	12/22/25	SCHMI010 JAMES SCHMICK JR			645
		25-01594 BOOT REIMBURSEMENT	150.00		
65248	12/22/25	SHARO005 SHARON MENDOZA			645
		25-01593 REPLACEMENT FOR PO 24-01078	5,075.80		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
65249	12/22/25	SPEID005 SPEIDEL & SONS CONTRACTING INC			645
25-00109		SNOW PLOWING LAKE WALLKILL	8,940.00		
25-00111		SNOW PLOWING LAKE PANORAMA	8,105.00		
25-00113		SNOW PLOWING LAKE GLENWOOD	5,550.00		
25-01572		EMERGENCY-SMELL OFFICE & SHOP	350.00		
			<u>22,945.00</u>		
65250	12/22/25	SPRIN005 CRYSTAL SPRINGS			645
25-01585		Final Balance Senior Holiday	143.01		
65251	12/22/25	STAPL010 Staples Contract & Commercial			645
25-00095		Admin Office Supplies	88.36		
25-01116		printer toner	687.22		
25-01458		Business Cards	39.88		
25-01503		CALCULATOR	54.49		
			<u>869.95</u>		
65252	12/22/25	SUSSE095 SUSSEX COUNTY M.U.A.		12/22/25 VOID	0
65253	12/22/25	SUSSE095 SUSSEX COUNTY M.U.A.		12/22/25 VOID	0
65254	12/22/25	SUSSE095 SUSSEX COUNTY M.U.A.			645
25-00119		GLASS RECYCLING	488.80		
25-00123		PLASTIC RECYCLING	133.25		
25-00325		GARBAGE DISPOSAL	447.26		
25-00819		HAULING SWEEPINGS TO SCUMA	2,431.20		
			<u>3,500.51</u>		
65255	12/22/25	TLOLL005 TLO, LLC (TransUnion Risk)			645
25-00011		Detective People Search	175.00		
65256	12/22/25	ULINE005 ULINE, INC			645
25-01120		SRO Desk	780.50		
65257	12/22/25	USBAN025 U.S. BANK NATIONAL ASSOCIATION			645
25-00085		Ricoh Map Copier Lease 2025	428.56		
65258	12/22/25	USPOS005 US POSTAL SERVICE			645
25-01573		Postage Fulfillment	2,000.00		
65259	12/22/25	VERNO075 VERNON SENIOR RECREATION			645
25-00061		SC Programs	544.38		
65260	12/22/25	VERNO120 VERNON TWP BOARD OF EDUCATION			645
25-01616		DEC Current & Debt Serv 2025	1,574,828.98		
65261	12/22/25	VERNO225 VERNON VETERINARY ASSOCIATES,			645
25-00039		Medical/ Vet Service	144.00		
25-00040		spay/neuter	1,006.85		
			<u>1,150.85</u>		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
65262	12/22/25	WBMA005 W B MASON CO INC			645
	25-01545	Animal Control Supplies	726.06		
65263	12/22/25	WELDO005 WELDON ASPHALT CO.			645
	25-00245	ASPHALT	2,194.25		
65264	12/22/25	WHIB005 WHIBCO OF NEW JERSEY INC			645
	25-00446	LIGHT CLAY MIX BALL FIELDS	1,943.56		
65265	12/22/25	YOUNG005 DANIEL B. YOUNG			645
	25-00905	Conf Reimbursment	298.19		
65266	12/23/25	MCAFE005 MC AFEE FIRE DEPT.			646
	25-01619	hazardous materials books	275.27		
	25-01620	november 2025 reimbursements	874.58		
			1,149.85		
65267	12/23/25	PHOEN010 Phoenix Consulting			646
	25-01495	2025 Financial Operation Serv	8,291.25		
65268	12/23/25	TILCO005 TILCON NEW YORK, INC			646
	25-00244	ASPHALT	1,530.75		
	25-01134	Canistear Road Improvements	451,574.26		
	25-01136	2025 Various St Improvements	233,756.95		
	25-01137	Macpeek Road Improvements	184,323.56		
			871,185.52		
65269	12/30/25	MAURE005 Maureen Dinkelmeier			647
	25-01533	Zoning Permit Refund	50.00		
Checking Account Totals					
		Paid	Void	Amount Paid	Amount Void
	Checks:	178	6	4,948,734.72	3,738.70
	Direct Deposit:	0	0	0.00	0.00
	Total:	178	6	4,948,734.72	3,738.70
22-001		PAYROLL AGENCY			
4974	12/31/25	AFSCM005 A.F.S.C.M.E., NEW JERSEY COUNC			648
	25-01634	December 2025	1,258.00		
4975	12/31/25	LOCAL005 P.B.A. LOCAL 285			648
	25-01635	December 2025	1,650.00		
4976	12/31/25	LOCAL010 U.A.W. LOCAL 2326			648
	25-01636	December 2025	640.00		
4977	12/31/25	POLIC005 POLICE AND FIREMAN'S INS. ASSO			648
	25-01637	December 2025	98.34		
4978	12/31/25	TRANS015 TRANS WORLD ASSURANCE COMPANY			648
	25-01638	December 2025	920.00		

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	

22-001	PAYROLL AGENCY	Continued		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	5	0	4,566.34
	Direct Deposit:	0	0	0.00
	Total:	5	0	4,566.34

Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	183	6	4,953,301.06
	Direct Deposit:	0	0	0.00
	Total:	183	6	4,953,301.06

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	238.28	0.00	0.00	238.28
CURRENT FUND	5-01	3,587,168.71	50.00	0.00	3,587,218.71
CAPITAL FUND	C-04	1,272,775.79	0.00	0.00	1,272,775.79
GRANT FUND	G-02	5,282.18	0.00	0.00	5,282.18
OTHER TRUST	T-14	82,133.76	0.00	0.00	82,133.76
RECREATION TRUST	T-16	168.00	0.00	0.00	168.00
COAH	T-20	918.00	0.00	0.00	918.00
PAYROLL	T-22	4,566.34	0.00	0.00	4,566.34
Year Total:		87,786.10	0.00	0.00	87,786.10
Total of All Funds:		4,953,251.06	50.00	0.00	4,953,301.06

**TOWNSHIP OF VERNON**

**RESOLUTION #26-13**

**GRANTING AUTHORITY FOR APPROVAL OF CERTAIN PURCHASES THROUGH  
NEW JERSEY STATE CONTRACTS AND/OR PURCHASING COOPERATIVES FOR  
2026**

**WHEREAS**, pursuant to the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq. and P.L.2011, c.139, the governing body may delegate the power to award purchases, contracts and/or agreements through New Jersey State Contracts and/or Purchasing Cooperatives to which the Township of Vernon is a member; and

**WHEREAS**, in the interest of streamlining Township operations and improving efficiency, it is the desire of the Mayor and Council to authorize the Purchasing Officer/Qualified Purchasing Agent (QPA) to approve purchases, contracts and agreements through New Jersey State Contracts and/or Purchasing Cooperatives, subject to provisions and requirements of the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq. and P.L.2011, c.139 below the \$53,000.00 threshold in individual purchases and the aggregate as defined by N.J.S.A.40A:11-2(19);

**NOW, THEREFORE, BE IT RESOLVED** by the Mayor and Council of the Township of Vernon that the Purchasing Officer/Qualified Purchasing Agent (QPA) upon receipt of an identified need and direction from the Township is hereby authorized to approve purchases, contracts and/or agreements through New Jersey State Contracts and/or Purchasing Cooperatives to which the Township of Vernon is a member without further action from Council, provided that funds are available to cover the expenditure.

**BE IT FURTHER RESOLVED**, Purchase approvals made by the Purchasing Officer/Qualified Purchasing Agent (QPA) by virtue of the adoption of this Resolution shall be subject to the provisions and requirements of the Local Public Contracts Law, N.J.S.A. 40A:11-1 et seq. and that no amount of any contract shall be in excess of the bid threshold in a single purchase or the aggregate without express individual resolutions authorizing such cooperative purchases by contract number.

## CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Meeting held on January 26, 2026 at 7:00 pm in the Vernon Municipal Center.

\_\_\_\_\_  
Marcy Gianattasio, RMC, CMR  
Municipal Clerk

### VERNON TOWNSHIP COUNCIL

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Contino, C.						
Higgins, W.						
Ooms, S.						
Rizzuto P.						
Sparta, B.						

# TOWNSHIP OF VERNON

## RESOLUTION #26-44

### REFUND OVERPAYMENT (Block 170 Lot 1 – MACLEAN)

**BE IT RESOLVED**, by the Council of the Township of Vernon, Vernon, New Jersey, that a warrant be drawn to Steven Maclean in the amount of \$1814.20 representing refund for overpayment for 3rd qtr. 2023 property taxes for Block 170 Lot 1.

OWNER	BLOCK	LOT	REFUND AMOUNT
Maclean	170	1	\$1814.20
		<b>TOTAL:</b>	<b>\$1814.20</b>

## CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Meeting held on January 26, 2026 at 7:00 pm in the Vernon Municipal Center.

\_\_\_\_\_  
Marcy Gianattasio, RMC, CMR  
Municipal Clerk

## VERNON TOWNSHIP COUNCIL

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Contino, C.						
Ooms S.						
Rizzuto P.						
Sparta B.						
Higgins, W.						

Submitted by: Lisa A. Kimkowski, CTC

**TOWNSHIP OF VERNON**

**RESOLUTION #26-45**

**REFUND FOR TOTALLY DISABLED VETERAN  
(Block 135 Lot 11)**

**WHEREAS, THE DEPARTMENT OF VETERANS AFFAIRS** awarded Eugene Valos 100% permanent and totally disabled veteran: and,

**WHEREAS,** the law exempts said property from taxation.

**NOW, THEREFORE, BE IT RESOLVED,** by the Council of the Township of Vernon hereby authorizes the Tax Collector to refund 2025 property tax in the amount of \$6,535.36 to Eugene Valos.

**FINALLY, BE IT RESOLVED,** that a certified copy of this Resolution be forwarded to the Township Tax Collector.

**CERTIFICATION**

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Meeting held on January 26, 2026 at 7:00 pm in the Vernon Municipal Center.

\_\_\_\_\_  
Marcy Gianattasio, RMC, CMR  
Municipal Clerk

**VERNON TOWNSHIP COUNCIL**

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Contino, C.						
Ooms S.						
Rizzuto P.						
Sparta B.						
Higgins, W.						

Submitted by: Lisa A. Kimkowski, CTC

**TOWNSHIP OF VERNON**

**RESOLUTION #26-46**

**(Block 135 Lot 11)**

**CANCELLING TAXES FOR TOTAL DISABLED VETERAN**

**WHEREAS THE DEPARTMENT OF VETERANS AFFAIRS**  
awarded Eugene Valos 100% permanent and total disabled veteran; and

**WHEREAS**, as of said date the law exempts said property from taxation.

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the Township of Vernon authorizes the Tax Collector to cancel the taxes for 2026 in the amount of \$3,550.79.

**BE IT FURTHER RESOLVED**, that a certified copy of this Resolution be forwarded to the Tax Collector.

**CERTIFICATION**

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Meeting held on January 26, 2026 at 7:00 pm in the Vernon Municipal Center.

\_\_\_\_\_  
Marcy Gianattasio, RMC, CMR  
Municipal Clerk

**VERNON TOWNSHIP COUNCIL**

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Contino, C.						
Ooms S.						
Rizzuto P.						
Sparta B.						
Higgins, W.						

Submitted by: Lisa A. Kimkowski, CTC

**TOWNSHIP OF VERNON**

**RESOLUTION #26-47**

**REFUND FOR TOTALLY DISABLED VETERAN  
(Block 445 Lot 6)**

**WHEREAS, THE DEPARTMENT OF VETERANS AFFAIRS**  
awarded Derek Manning 100% permanent and totally disabled veteran: and,

**WHEREAS,** the law exempts said property from taxation.

**NOW, THEREFORE, BE IT RESOLVED,** by the Council of the Township of  
Vernon hereby authorizes the Tax Collector to refund 2025 property tax in the amount of  
\$1,155.44 to Derek Manning.

**FINALLY, BE IT RESOLVED,** that a certified copy of this Resolution be  
forwarded to the Township Tax Collector.

**CERTIFICATION**

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their  
Meeting held on January 26, 2026 at 7:00 pm in the Vernon Municipal Center.

\_\_\_\_\_  
Marcy Gianattasio, RMC, CMR  
Municipal Clerk

**VERNON TOWNSHIP COUNCIL**

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Contino, C.						
Ooms S.						
Rizzuto P.						
Sparta B.						
Higgins, W.						

Submitted by: Lisa A. Kimkowski, CTC

**TOWNSHIP OF VERNON**

**RESOLUTION #26-48**

**(Block 445 Lot 6)**

**CANCELLING TAXES FOR TOTAL DISABLED VETERAN**

**WHEREAS THE DEPARTMENT OF VETERANS AFFAIRS**  
awarded Derek Manning 100% permanent and total disabled veteran; and

**WHEREAS**, as of said date the law exempts said property from taxation.

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the Township of Vernon authorizes the Tax Collector to cancel the taxes for 2026 in the amount of \$3,223.21.

**BE IT FURTHER RESOLVED**, that a certified copy of this Resolution be forwarded to the Tax Collector.

**CERTIFICATION**

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Meeting held on January 26, 2026 at 7:00 pm in the Vernon Municipal Center.

\_\_\_\_\_  
Marcy Gianattasio, RMC, CMR  
Municipal Clerk

**VERNON TOWNSHIP COUNCIL**

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Contino, C.						
Ooms S.						
Rizzuto P.						
Sparta B.						
Higgins, W.						

Submitted by: Lisa A. Kimkowski, CTC

**TOWNSHIP OF VERNON**

**RESOLUTION #26-49**

**REFUND FOR TOTALLY DISABLED VETERAN  
(Block 560 Lot 11)**

**WHEREAS, THE DEPARTMENT OF VETERANS AFFAIRS**  
awarded Jonathan White 100% permanent and totally disabled veteran: and,

**WHEREAS,** the law exempts said property from taxation.

**NOW, THEREFORE, BE IT RESOLVED,** by the Council of the Township of  
Vernon hereby authorizes the Tax Collector to refund 2025 property tax in the amount of  
\$4,447.33 to Jonathan White.

**FINALLY, BE IT RESOLVED,** that a certified copy of this Resolution be  
forwarded to the Township Tax Collector.

**CERTIFICATION**

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their  
Meeting held on January 26, 2026 at 7:00 pm in the Vernon Municipal Center.

\_\_\_\_\_  
Marcy Gianattasio, RMC, CMR  
Municipal Clerk

**VERNON TOWNSHIP COUNCIL**

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Contino, C.						
Ooms S.						
Rizzuto P.						
Sparta B.						
Higgins, W.						

Submitted by: Lisa A. Kimkowski, CTC

**TOWNSHIP OF VERNON**

**RESOLUTION #26-50**

**(Block 560 Lot 11)  
CANCELLING TAXES FOR TOTAL DISABLED VETERAN**

**WHEREAS THE DEPARTMENT OF VETERANS AFFAIRS**  
awarded Jonathan White 100% permanent and total disabled veteran; and

**WHEREAS**, as of said date the law exempts said property from taxation.

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the Township of Vernon authorizes the Tax Collector to cancel the taxes for 2026 in the amount of \$4,310.11.

**BE IT FURTHER RESOLVED**, that a certified copy of this Resolution be forwarded to the Tax Collector.

**CERTIFICATION**

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Meeting held on January 26, 2026 at 7:00 pm in the Vernon Municipal Center.

\_\_\_\_\_  
Marcy Gianattasio, RMC, CMR  
Municipal Clerk

**VERNON TOWNSHIP COUNCIL**

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Contino, C.						
Ooms S.						
Rizzuto P.						
Sparta B.						
Higgins, W.						

Submitted by: Lisa A. Kimkowski, CTC

**TOWNSHIP OF VERNON**

**RESOLUTION #26-51**

**REFUND FOR TOTALLY DISABLED VETERAN  
(Block 480 Lot 20)**

**WHEREAS, THE DEPARTMENT OF VETERANS AFFAIRS**  
awarded Jorge Rosales 100% permanent and totally disabled veteran: and,

**WHEREAS,** the law exempts said property from taxation.

**NOW, THEREFORE, BE IT RESOLVED,** by the Council of the Township of  
Vernon hereby authorizes the Tax Collector to refund 2025 property tax in the amount of  
\$3,636.53 to Jorge Rosales.

**FINALLY, BE IT RESOLVED,** that a certified copy of this Resolution be  
forwarded to the Township Tax Collector.

**CERTIFICATION**

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their  
Meeting held on January 26, 2026 at 7:00 pm in the Vernon Municipal Center.

\_\_\_\_\_  
Marcy Gianattasio, RMC, CMR  
Municipal Clerk

**VERNON TOWNSHIP COUNCIL**

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Contino, C.						
Ooms S.						
Rizzuto P.						
Sparta B.						
Higgins, W.						

Submitted by: Lisa A. Kimkowski, CTC

**TOWNSHIP OF VERNON**

**RESOLUTION #26-52**

**(Block 480 Lot 20)**

**CANCELLING TAXES FOR TOTAL DISABLED VETERAN**

**WHEREAS THE DEPARTMENT OF VETERANS AFFAIRS**  
awarded Jorge Rosales 100% permanent and total disabled veteran; and

**WHEREAS,** as of said date the law exempts said property from taxation.

**NOW, THEREFORE, BE IT RESOLVED,** by the Council of the Township of Vernon authorizes the Tax Collector to cancel the taxes for 2026 in the amount of \$5,279.77.

**BE IT FURTHER RESOLVED,** that a certified copy of this Resolution be forwarded to the Tax Collector.

**CERTIFICATION**

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Meeting held on January 26, 2026 at 7:00 pm in the Vernon Municipal Center.

\_\_\_\_\_  
Marcy Gianattasio, RMC, CMR  
Municipal Clerk

**VERNON TOWNSHIP COUNCIL**

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Contino, C.						
Ooms S.						
Rizzuto P.						
Sparta B.						
Higgins, W.						

Submitted by: Lisa A. Kimkowski, CTC

**TOWNSHIP OF VERNON**

**RESOLUTION #26-53**

**REFUND FOR TOTALLY DISABLED VETERAN  
(Block 463 Lot 85)**

**WHEREAS, THE DEPARTMENT OF VETERANS AFFAIRS**  
awarded Natalie Domenech 100% permanent and totally disabled veteran: and,

**WHEREAS,** the law exempts said property from taxation.

**NOW, THEREFORE, BE IT RESOLVED,** by the Council of the Township of  
Vernon hereby authorizes the Tax Collector to refund 2025 property tax in the amount of  
\$1,717.07 to Natalie Domenech.

**FINALLY, BE IT RESOLVED,** that a certified copy of this Resolution be  
forwarded to the Township Tax Collector.

**CERTIFICATION**

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their  
Meeting held on January 26, 2026 at 7:00 pm in the Vernon Municipal Center.

\_\_\_\_\_  
Marcy Gianattasio, RMC, CMR  
Municipal Clerk

**VERNON TOWNSHIP COUNCIL**

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Contino, C.						
Ooms S.						
Rizzuto P.						
Sparta B.						
Higgins, W.						

Submitted by: Lisa A. Kimkowski, CTC

**TOWNSHIP OF VERNON**

**RESOLUTION #26-54**

**(Block 463 Lot 85)**

**CANCELLING TAXES FOR TOTAL DISABLED VETERAN**

**WHEREAS THE DEPARTMENT OF VETERANS AFFAIRS**  
awarded Natalie Domenech 100% permanent and total disabled veteran; and

**WHEREAS**, as of said date the law exempts said property from taxation.

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the Township of Vernon authorizes the Tax Collector to cancel the taxes for 2026 in the amount of \$3,145.82.

**BE IT FURTHER RESOLVED**, that a certified copy of this Resolution be forwarded to the Tax Collector.

**CERTIFICATION**

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Meeting held on January 26, 2026 at 7:00 pm in the Vernon Municipal Center.

\_\_\_\_\_  
Marcy Gianattasio, RMC, CMR  
Municipal Clerk

**VERNON TOWNSHIP COUNCIL**

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Contino, C.						
Ooms S.						
Rizzuto P.						
Sparta B.						
Higgins, W.						

Submitted by: Lisa A. Kimkowski, CTC

**TOWNSHIP OF VERNON**

**RESOLUTION #26-55**

**REFUND FOR TOTALLY DISABLED VETERAN  
(Block 572 Lot 20)**

**WHEREAS, THE DEPARTMENT OF VETERANS AFFAIRS**  
awarded Anthony Ciaburri 100% permanent and totally disabled veteran: and,

**WHEREAS,** the law exempts said property from taxation.

**NOW, THEREFORE, BE IT RESOLVED,** by the Council of the Township of  
Vernon hereby authorizes the Tax Collector to refund 2025 property tax in the amount of  
\$8,027.85 to Anthony Ciaburri.

**FINALLY, BE IT RESOLVED,** that a certified copy of this Resolution be  
forwarded to the Township Tax Collector.

**CERTIFICATION**

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their  
Meeting held on January 26, 2026 at 7:00 pm in the Vernon Municipal Center.

\_\_\_\_\_  
Marcy Gianattasio, RMC, CMR  
Municipal Clerk

**VERNON TOWNSHIP COUNCIL**

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Contino, C.						
Ooms S.						
Rizzuto P.						
Sparta B.						
Higgins, W.						

Submitted by: Lisa A. Kimkowski, CTC

**TOWNSHIP OF VERNON**

**RESOLUTION #26-56**

**(Block 572 Lot 20)**

**CANCELLING TAXES FOR TOTAL DISABLED VETERAN**

**WHEREAS THE DEPARTMENT OF VETERANS AFFAIRS**  
awarded Anthony Ciaburri 100% permanent and total disabled veteran; and

**WHEREAS,** as of said date the law exempts said property from taxation.

**NOW, THEREFORE, BE IT RESOLVED,** by the Council of the Township of Vernon authorizes the Tax Collector to cancel the taxes for 2026 in the amount of \$4,013.93.

**BE IT FURTHER RESOLVED,** that a certified copy of this Resolution be forwarded to the Tax Collector.

**CERTIFICATION**

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Meeting held on January 26, 2026 at 7:00 pm in the Vernon Municipal Center.

\_\_\_\_\_  
Marcy Gianattasio, RMC, CMR  
Municipal Clerk

**VERNON TOWNSHIP COUNCIL**

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Contino, C.						
Ooms S.						
Rizzuto P.						
Sparta B.						
Higgins, W.						

Submitted by: Lisa A. Kimkowski, CTC

**TOWNSHIP OF VERNON**

**RESOLUTION #26-57**

**REFUND FOR TOTALLY DISABLED VETERAN  
(Block 185 Lot 7)**

**WHEREAS, THE DEPARTMENT OF VETERANS AFFAIRS** awarded Thomas Bakay 100% permanent and totally disabled veteran: and,

**WHEREAS,** the law exempts said property from taxation.

**NOW, THEREFORE, BE IT RESOLVED,** by the Council of the Township of Vernon hereby authorizes the Tax Collector to refund 2025 property tax in the amount of \$4,537.44 to Thomas Bakay.

**FINALLY, BE IT RESOLVED,** that a certified copy of this Resolution be forwarded to the Township Tax Collector.

**CERTIFICATION**

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Meeting held on January 26, 2026 at 7:00 pm in the Vernon Municipal Center.

\_\_\_\_\_  
Marcy Gianattasio, RMC, CMR  
Municipal Clerk

**VERNON TOWNSHIP COUNCIL**

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Contino, C.						
Ooms S.						
Rizzuto P.						
Sparta B.						
Higgins, W.						

Submitted by: Lisa A. Kimkowski, CTC

**TOWNSHIP OF VERNON**

**RESOLUTION #26-58**

**(Block 185 Lot 7)**

**CANCELLING TAXES FOR TOTAL DISABLED VETERAN**

**WHEREAS THE DEPARTMENT OF VETERANS AFFAIRS**  
awarded Thomas Bakay 100% permanent and total disabled veteran; and

**WHEREAS**, as of said date the law exempts said property from taxation.

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the Township of Vernon authorizes the Tax Collector to cancel the taxes for 2026 in the amount of \$4,330.50.

**BE IT FURTHER RESOLVED**, that a certified copy of this Resolution be forwarded to the Tax Collector.

**CERTIFICATION**

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Meeting held on January 26, 2026 at 7:00 pm in the Vernon Municipal Center.

\_\_\_\_\_  
Marcy Gianattasio, RMC, CMR  
Municipal Clerk

**VERNON TOWNSHIP COUNCIL**

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Contino, C.						
Ooms S.						
Rizzuto P.						
Sparta B.						
Higgins, W.						

Submitted by: Lisa A. Kimkowski, CTC

**TOWNSHIP OF VERNON**

**RESOLUTION #26-59**

**REFUND FOR TOTALLY DISABLED VETERAN  
(Block 465 Lot 16)**

**WHEREAS, THE DEPARTMENT OF VETERANS AFFAIRS**  
awarded Jerry Turner Ruiz 100% permanent and totally disabled veteran: and,

**WHEREAS,** the law exempts said property from taxation.

**NOW, THEREFORE, BE IT RESOLVED,** by the Council of the Township of  
Vernon hereby authorizes the Tax Collector to refund 2025 property tax in the amount of  
\$8,481.87 to Jerry Turner Ruiz.

**FINALLY, BE IT RESOLVED,** that a certified copy of this Resolution be  
forwarded to the Township Tax Collector.

**CERTIFICATION**

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their  
Meeting held on January 26, 2026 at 7:00 pm in the Vernon Municipal Center.

\_\_\_\_\_  
Marcy Gianattasio, RMC, CMR  
Municipal Clerk

**VERNON TOWNSHIP COUNCIL**

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Contino, C.						
Ooms S.						
Rizzuto P.						
Sparta B.						
Higgins, W.						

Submitted by: Lisa A. Kimkowski, CTC

**TOWNSHIP OF VERNON**

**RESOLUTION #26-60**

**(Block 465 Lot 16)**

**CANCELLING TAXES FOR TOTAL DISABLED VETERAN**

**WHEREAS THE DEPARTMENT OF VETERANS AFFAIRS**  
awarded Jerry Turner Ruiz 100% permanent and total disabled veteran; and

**WHEREAS**, as of said date the law exempts said property from taxation.

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the Township of Vernon authorizes the Tax Collector to cancel the taxes for 2026 in the amount of \$4,240.94.

**BE IT FURTHER RESOLVED**, that a certified copy of this Resolution be forwarded to the Tax Collector.

**CERTIFICATION**

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Meeting held on January 26, 2026 at 7:00 pm in the Vernon Municipal Center.

\_\_\_\_\_  
Marcy Gianattasio, RMC, CMR  
Municipal Clerk

**VERNON TOWNSHIP COUNCIL**

<b>NAME</b>	<b>MOTION</b>	<b>SECOND</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>ABSENT</b>
Contino, C.						
Ooms S.						
Rizzuto P.						
Sparta B.						
Higgins, W.						

Submitted by: Lisa A. Kimkowski, CTC

**TOWNSHIP OF VERNON**

**RESOLUTION #26-61**

**REFUND FOR TOTALLY DISABLED VETERAN  
(Block 65 Lot 1)**

**WHEREAS, THE DEPARTMENT OF VETERANS AFFAIRS**  
awarded Christie Wyman 100% permanent and totally disabled veteran: and,

**WHEREAS,** the law exempts said property from taxation.

**NOW, THEREFORE, BE IT RESOLVED,** by the Council of the Township of  
Vernon hereby authorizes the Tax Collector to refund 2025 property tax in the amount of  
\$1,521.32 to Christie Wyman.

**FINALLY, BE IT RESOLVED,** that a certified copy of this Resolution be  
forwarded to the Township Tax Collector.

**CERTIFICATION**

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their  
Meeting held on January 26, 2026 at 7:00 pm in the Vernon Municipal Center.

\_\_\_\_\_  
Marcy Gianattasio, RMC, CMR  
Municipal Clerk

**VERNON TOWNSHIP COUNCIL**

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Contino, C.						
Ooms S.						
Rizzuto P.						
Sparta B.						
Higgins, W.						

Submitted by: Lisa A. Kimkowski, CTC

**TOWNSHIP OF VERNON**

**RESOLUTION #26-62**

**(Block 65 Lot 1)**

**CANCELLING TAXES FOR TOTAL DISABLED VETERAN**

**WHEREAS THE DEPARTMENT OF VETERANS AFFAIRS**  
awarded Christie Wyman 100% permanent and total disabled veteran; and

**WHEREAS**, as of said date the law exempts said property from taxation.

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the Township of Vernon authorizes the Tax Collector to cancel the taxes for 2026 in the amount of \$4,251.23.

**BE IT FURTHER RESOLVED**, that a certified copy of this Resolution be forwarded to the Tax Collector.

**CERTIFICATION**

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Meeting held on January 26, 2026 at 7:00 pm in the Vernon Municipal Center.

\_\_\_\_\_  
Marcy Gianattasio, RMC, CMR  
Municipal Clerk

**VERNON TOWNSHIP COUNCIL**

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Contino, C.						
Ooms S.						
Rizzuto P.						
Sparta B.						
Higgins, W.						

Submitted by: Lisa A. Kimkowski, CTC

**TOWNSHIP OF VERNON**

**RESOLUTION #26-63**

**REFUND FOR TOTALLY DISABLED VETERAN  
(Block 337 Lot 5)**

**WHEREAS, THE DEPARTMENT OF VETERANS AFFAIRS**  
awarded Michael Palmer 100% permanent and totally disabled veteran: and,

**WHEREAS,** the law exempts said property from taxation.

**NOW, THEREFORE, BE IT RESOLVED,** by the Council of the Township of  
Vernon hereby authorizes the Tax Collector to refund 2025 property tax in the amount of  
\$8,524.92 to Michael Palmer.

**FINALLY, BE IT RESOLVED,** that a certified copy of this Resolution be  
forwarded to the Township Tax Collector.

**CERTIFICATION**

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their  
Meeting held on January 26, 2026 at 7:00 pm in the Vernon Municipal Center.

\_\_\_\_\_  
Marcy Gianattasio, RMC, CMR  
Municipal Clerk

**VERNON TOWNSHIP COUNCIL**

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Contino, C.						
Ooms S.						
Rizzuto P.						
Sparta B.						
Higgins, W.						

Submitted by: Lisa A. Kimkowski, CTC

**TOWNSHIP OF VERNON**

**RESOLUTION #26-64**

**(Block 337 Lot 5)**

**CANCELLING TAXES FOR TOTAL DISABLED VETERAN**

**WHEREAS THE DEPARTMENT OF VETERANS AFFAIRS**  
awarded Michael Palmer 100% permanent and total disabled veteran; and

**WHEREAS**, as of said date the law exempts said property from taxation.

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the Township of Vernon authorizes the Tax Collector to cancel the taxes for 2026 in the amount of \$4,664.21.

**BE IT FURTHER RESOLVED**, that a certified copy of this Resolution be forwarded to the Tax Collector.

**CERTIFICATION**

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Meeting held on January 26, 2026 at 7:00 pm in the Vernon Municipal Center.

\_\_\_\_\_  
Marcy Gianattasio, RMC, CMR  
Municipal Clerk

**VERNON TOWNSHIP COUNCIL**

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Contino, C.						
Ooms S.						
Rizzuto P.						
Sparta B.						
Higgins, W.						

Submitted by: Lisa A. Kimkowski, CTC

**TOWNSHIP OF VERNON**

**RESOLUTION #26-65**

**REFUND FOR TOTALLY DISABLED VETERAN  
(Block 517 Lot 9)**

**WHEREAS, THE DEPARTMENT OF VETERANS AFFAIRS**  
awarded Andrew Bednarz 100% permanent and totally disabled veteran: and,

**WHEREAS,** the law exempts said property from taxation.

**NOW, THEREFORE, BE IT RESOLVED,** by the Council of the Township of  
Vernon hereby authorizes the Tax Collector to refund 2025 property tax in the amount of  
\$3,482.79 to Andrew Bednarz.

**FINALLY, BE IT RESOLVED,** that a certified copy of this Resolution be  
forwarded to the Township Tax Collector.

**CERTIFICATION**

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their  
Meeting held on January 26, 2026 at 7:00 pm in the Vernon Municipal Center.

\_\_\_\_\_  
Marcy Gianattasio, RMC, CMR  
Municipal Clerk

**VERNON TOWNSHIP COUNCIL**

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Contino, C.						
Ooms S.						
Rizzuto P.						
Sparta B.						
Higgins, W.						

Submitted by: Lisa A. Kimkowski, CTC

**TOWNSHIP OF VERNON**

**RESOLUTION #26-66**

**(Block 517 Lot 9)**

**CANCELLING TAXES FOR TOTAL DISABLED VETERAN**

**WHEREAS THE DEPARTMENT OF VETERANS AFFAIRS**  
awarded Andrew Bednarz 100% permanent and total disabled veteran; and

**WHEREAS**, as of said date the law exempts said property from taxation.

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the Township of Vernon authorizes the Tax Collector to cancel the taxes for 2026 in the amount of \$6,489.79.

**BE IT FURTHER RESOLVED**, that a certified copy of this Resolution be forwarded to the Tax Collector.

**CERTIFICATION**

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Meeting held on January 26, 2026 at 7:00 pm in the Vernon Municipal Center.

\_\_\_\_\_  
Marcy Gianattasio, RMC, CMR  
Municipal Clerk

**VERNON TOWNSHIP COUNCIL**

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Contino, C.						
Ooms S.						
Rizzuto P.						
Sparta B.						
Higgins, W.						

Submitted by: Lisa A. Kimkowski, CTC

**TOWNSHIP OF VERNON**

**RESOLUTION #26-67**

**(Block 8 Lot 3)**

**CANCELLING TAXES FOR TOTAL DISABLED VETERAN**

**WHEREAS THE DEPARTMENT OF VETERANS AFFAIRS**  
awarded Maurico Torres 100% permanent and total disabled veteran; and

**WHEREAS,** as of said date the law exempts said property from taxation.

**NOW, THEREFORE, BE IT RESOLVED,** by the Council of the Township of Vernon authorizes the Tax Collector to cancel the taxes for 2026 in the amount of \$6,600.01.

**BE IT FURTHER RESOLVED,** that a certified copy of this Resolution be forwarded to the Tax Collector.

**CERTIFICATION**

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Meeting held on January 26, 2026 at 7:00 pm in the Vernon Municipal Center.

\_\_\_\_\_  
Marcy Gianattasio, RMC, CMR  
Municipal Clerk

**VERNON TOWNSHIP COUNCIL**

<b>NAME</b>	<b>MOTION</b>	<b>SECOND</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>ABSENT</b>
Contino, C.						
Ooms S.						
Rizzuto P.						
Sparta B.						
Higgins, W.						

Submitted by: Lisa A. Kimkowski, CTC

**TOWNSHIP OF VERNON**

**RESOLUTION #26-68**

**REFUND FOR TOTALLY DISABLED VETERAN  
(Block 463 Lot 26)**

**WHEREAS, THE DEPARTMENT OF VETERANS AFFAIRS**  
awarded Block 463 Lot 26 100% permanent and totally disabled veteran: and,

**WHEREAS,** the law exempts said property from taxation.

**NOW, THEREFORE, BE IT RESOLVED,** by the Council of the Township of  
Vernon hereby authorizes the Tax Collector to refund 2025 property tax in the amount of  
\$7,088.94 to Block 463 Lot 26.

**FINALLY, BE IT RESOLVED,** that a certified copy of this Resolution be  
forwarded to the Township Tax Collector.

**CERTIFICATION**

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their  
Meeting held on January 26, 2026 at 7:00 pm in the Vernon Municipal Center.

\_\_\_\_\_  
Marcy Gianattasio, RMC, CMR  
Municipal Clerk

**VERNON TOWNSHIP COUNCIL**

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Contino, C.						
Ooms S.						
Rizzuto P.						
Sparta B.						
Higgins, W.						

Submitted by: Lisa A. Kimkowski, CTC

**TOWNSHIP OF VERNON**

**RESOLUTION #26-69**

**(Block 463 Lot 26)  
CANCELLING TAXES FOR TOTAL DISABLED VETERAN**

**WHEREAS THE DEPARTMENT OF VETERANS AFFAIRS**  
awarded Block 463 Lot 26 100% permanent and total disabled veteran; and

**WHEREAS**, as of said date the law exempts said property from taxation.

**NOW, THEREFORE, BE IT RESOLVED**, by the Council of the Township of  
Vernon authorizes the Tax Collector to cancel the taxes for 2026 in the amount of  
\$3,544.47.

**BE IT FURTHER RESOLVED**, that a certified copy of this Resolution be  
forwarded to the Tax Collector.

**CERTIFICATION**

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their  
Meeting held on January 26, 2026 at 7:00 pm in the Vernon Municipal Center.

\_\_\_\_\_  
Marcy Gianattasio, RMC, CMR  
Municipal Clerk

**VERNON TOWNSHIP COUNCIL**

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Contino, C.						
Ooms S.						
Rizzuto P.						
Sparta B.						
Higgins, W.						

Submitted by: Lisa A. Kimkowski, CTC

# **TOWNSHIP OF VERNON**

## **RESOLUTION #26-70**

### **REFUND OVERPAYMENT (Block 526 Lot 90 – BERNSTEIN)**

**BE IT RESOLVED**, by the Council of the Township of Vernon, Vernon, New Jersey, that a warrant be drawn to Margaret Bernstein in the amount of \$1641.97 representing refund for overpayment for 4th qtr. 2025 property taxes for Block 526 Lot 90.

<b>OWNER</b>	<b>BLOCK</b>	<b>LOT</b>	<b>REFUND AMOUNT</b>
<b>Bernstein</b>	<b>526</b>	<b>90</b>	<b>\$1641.97</b>
		<b>TOTAL:</b>	<b>\$1641.97</b>

## **CERTIFICATION**

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Meeting held on January 26, 2026 at 7:00 pm in the Vernon Municipal Center.

\_\_\_\_\_  
Marcy Gianattasio, RMC, CMR  
Municipal Clerk

## **VERNON TOWNSHIP COUNCIL**

<b>NAME</b>	<b>MOTION</b>	<b>SECOND</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>ABSENT</b>
Contino, C.						
Ooms S.						
Rizzuto P.						
Sparta B.						
Higgins, W.						

Submitted by: Lisa A. Kimkowski, CTC

# TOWNSHIP OF VERNON

## RESOLUTION #26-71

### REFUND OVERPAYMENT (Block 257 Lot 33 – ROBISON)

**BE IT RESOLVED**, by the Council of the Township of Vernon, Vernon, New Jersey, that a warrant be drawn to William Robison in the amount of \$3244.09 representing refund for overpayment for 2<sup>nd</sup> qtr. 2025 property taxes for Block 257 Lot 33.

OWNER	BLOCK	LOT	REFUND AMOUNT
Robison	257	33	\$3244.09
		<b>TOTAL:</b>	<b>\$3244.09</b>

### CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Meeting held on January 26, 2026 at 7:00 pm in the Vernon Municipal Center.

\_\_\_\_\_  
Marcy Gianattasio, RMC, CMR  
Municipal Clerk

### VERNON TOWNSHIP COUNCIL

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Contino, C.						
Ooms S.						
Rizzuto P.						
Sparta B.						
Higgins, W.						

Submitted by: Lisa A. Kimkowski, CTC

# **TOWNSHIP OF VERNON**

## **RESOLUTION #26-72**

### **REFUND OVERPAYMENT (Block 527 Lot 196 – SPENO)**

**BE IT RESOLVED**, by the Council of the Township of Vernon, Vernon, New Jersey, that a warrant be drawn to in the amount of \$1301.41 representing refund for overpayment for 4<sup>TH</sup> qtr. 2025 property taxes for Block 527 Lot 196.

<b>OWNER</b>	<b>BLOCK</b>	<b>LOT</b>	<b>REFUND AMOUNT</b>
<b>SPENO</b>	<b>527</b>	<b>196</b>	<b>\$1301.41</b>
		<b>TOTAL:</b>	<b>\$1301.41</b>

### **CERTIFICATION**

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Meeting held on January 26, 2026 at 7:00 pm in the Vernon Municipal Center.

\_\_\_\_\_  
Marcy Gianattasio, RMC, CMR  
Municipal Clerk

### **VERNON TOWNSHIP COUNCIL**

<b>NAME</b>	<b>MOTION</b>	<b>SECOND</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>ABSENT</b>
Contino, C.						
Ooms S.						
Rizzuto P.						
Sparta B.						
Higgins, W.						

Submitted by: Lisa A. Kimkowski, CTC

# TOWNSHIP OF VERNON

## RESOLUTION #26-73

### REFUND OVERPAYMENT (Block 527 Lot 307 – Minadeo)

**BE IT RESOLVED**, by the Council of the Township of Vernon, Vernon, New Jersey, that a warrant be drawn to Bradford Minadeo in the amount of \$1489.46 representing refund for overpayment for 3<sup>rd</sup> qtr. 2025 property taxes for Block 527 Lot 307.

OWNER	BLOCK	LOT	REFUND AMOUNT
Minadeo	527	307	\$1489.46
		<b>TOTAL:</b>	<b>\$1489.46</b>

## CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Meeting held on January 26, 2026 at 7:00 pm in the Vernon Municipal Center.

\_\_\_\_\_  
Marcy Gianattasio, RMC, CMR  
Municipal Clerk

## VERNON TOWNSHIP COUNCIL

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Contino, C.						
Ooms S.						
Rizzuto P.						
Sparta B.						
Higgins, W.						

Submitted by: Lisa A. Kimkowski, CTC

# **TOWNSHIP OF VERNON**

## **RESOLUTION #26-74**

### **REFUND OVERPAYMENT (Block 219 Lot 1 – CASTRO)**

**BE IT RESOLVED**, by the Council of the Township of Vernon, Vernon, New Jersey, that a warrant be drawn to Alfredo Castro in the amount of \$2035.13 representing refund for overpayment for 4th qtr. 2024 property taxes for Block 219 Lot 1.

<b>OWNER</b>	<b>BLOCK</b>	<b>LOT</b>	<b>REFUND AMOUNT</b>
<b>Castro</b>	<b>219</b>	<b>1</b>	<b>\$2035.13</b>
		<b>TOTAL:</b>	<b>\$2035.13</b>

## **CERTIFICATION**

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Meeting held on January 26, 2026 at 7:00 pm in the Vernon Municipal Center.

\_\_\_\_\_  
Marcy Gianattasio, RMC, CMR  
Municipal Clerk

## **VERNON TOWNSHIP COUNCIL**

<b>NAME</b>	<b>MOTION</b>	<b>SECOND</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>ABSENT</b>
Contino, C.						
Ooms S.						
Rizzuto P.						
Sparta B.						
Higgins, W.						

Submitted by: Lisa A. Kimkowski, CTC

# TOWNSHIP OF VERNON

## RESOLUTION #26-75

### REFUND OVERPAYMENT (Block 219 Lot 1 – CASTRO)

**BE IT RESOLVED**, by the Council of the Township of Vernon, Vernon, New Jersey, that a warrant be drawn to Alfredo Castro in the amount of \$4196.79 representing refund for overpayment for 1<sup>st</sup> and 2<sup>nd</sup> qtrs. 2025 property taxes for Block 219 Lot 1.

OWNER	BLOCK	LOT	REFUND AMOUNT
Castro	219	1	\$4196.79
		<b>TOTAL:</b>	<b>\$4196.79</b>

### CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Meeting held on January 26, 2026 at 7:00 pm in the Vernon Municipal Center.

\_\_\_\_\_  
Marcy Gianattasio, RMC, CMR  
Municipal Clerk

### VERNON TOWNSHIP COUNCIL

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Contino, C.						
Ooms S.						
Rizzuto P.						
Sparta B.						
Higgins, W.						

Submitted by: Lisa A. Kimkowski, CTC

# **TOWNSHIP OF VERNON**

## **RESOLUTION #26-76**

### **REFUND OVERPAYMENT (Block 327 Lot 5 –COVA-GOMEZ)**

**BE IT RESOLVED**, by the Council of the Township of Vernon, Vernon, New Jersey, that a warrant be drawn to Fernando Cova-Gomez in the amount of \$2038.11 representing refund for overpayment for 4<sup>th</sup> qtr. 2024 property taxes for Block 327 Lot 5.

<b>OWNER</b>	<b>BLOCK</b>	<b>LOT</b>	<b>REFUND AMOUNT</b>
<b>Cova-Gomez</b>	<b>327</b>	<b>5</b>	<b>\$2038.11</b>
		<b>TOTAL:</b>	<b>\$2038.11</b>

## **CERTIFICATION**

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Meeting held on January 26, 2026 at 7:00 pm in the Vernon Municipal Center.

\_\_\_\_\_  
Marcy Gianattasio, RMC, CMR  
Municipal Clerk

## **VERNON TOWNSHIP COUNCIL**

<b>NAME</b>	<b>MOTION</b>	<b>SECOND</b>	<b>YES</b>	<b>NO</b>	<b>ABSTAIN</b>	<b>ABSENT</b>
Contino, C.						
Ooms S.						
Rizzuto P.						
Sparta B.						
Higgins, W.						

Submitted by: Lisa A. Kimkowski, CTC

# TOWNSHIP OF VERNON

## RESOLUTION #26-77

### REFUND OVERPAYMENT (Block 327 Lot 5 –COVA-GOMEZ)

**BE IT RESOLVED**, by the Council of the Township of Vernon, Vernon, New Jersey, that a warrant be drawn to Fernando Cova-Gomez in the amount of \$1857.29 representing refund for overpayment for 1st qtr. 2025 property taxes for Block 327 Lot 5.

OWNER	BLOCK	LOT	REFUND AMOUNT
Cova-Gomez	327	5	\$1857.29
		<b>TOTAL:</b>	<b>\$1857.29</b>

### CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Meeting held on January 26, 2026 at 7:00 pm in the Vernon Municipal Center.

\_\_\_\_\_  
Marcy Gianattasio, RMC, CMR  
Municipal Clerk

### VERNON TOWNSHIP COUNCIL

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Contino, C.						
Ooms S.						
Rizzuto P.						
Sparta B.						
Higgins, W.						

Submitted by: Lisa A. Kimkowski, CTC

## TOWNSHIP OF VERNON

### RESOLUTION #26-79

#### RESOLUTION OF THE TOWNSHIP OF VERNON, COUNTY OF SUSSEX, STATE OF NEW JERSEY, GRANTING AUTHORITY FOR APPROVAL OF CERTAIN PURCHASES IN EXCESS OF THE BID THRESHOLD THROUGH NEW JERSEY STATE CONTRACTS AND/OR PURCHASING COOPERATIVES FOR 2026

**WHEREAS**, a need exists for the acquisition of various goods and services contained within cooperative contracts and over the bid threshold as aggregation of commodities, for the daily operations of the Township of Vernon; and

**WHEREAS**, the Township of Vernon may, without advertising for bids, purchase such materials through the New Jersey State Purchase and Property State Contracts and other approved Regional Cooperative Purchasing Systems of which the Township of Vernon is a member, pursuant to N.J.S.A. 40A:11-11, N.J.S.A. 40A:11-12, and N.J.A.C. 5:34-7.29 et. Seq., and

**WHEREAS**, under the state cooperative contract, or designated regional cooperative contract award, the following vendors hold valid cooperative contracts in accord with the New Jersey Local Publics Contract Law.

Vendor	Contract #	Source Co Op	Description	Expiration
Advanced Auto Parts	R-LD-23013-01	Omnia	Auto Parts	10/31/2028
Amazon	#RTC- 17006	Omnia	General merchandise	1/31/2026
Applied Concepts, Inc, dba Stalker Radar	17-FLEET-00726	NJ State	T0106 - Law Enforcement Firearms Equipment and Supplies	5/14/2026
AXON Enterprises	17-FLEET-00738	T0106	Police Equipment/ Tasers	5/14/2026
Fox Fence	BC 24-07	Bergen Co Op	Fencing	3/19/2026
CDW	ESCNJ/AEPA-22G		Technology Supplies & Services	5/24/2026
Cintas Corporation	99297	Bergen	NOI - Facilities Management Products and Solutions – Uniform Rentals	10/31/2026
Continental Fire & Safety	17-FLEET-00802	T0790	Firefighter Protective Clothing and Equipment	6/14/2026
CONTINENTAL FIRE & SAFETY INC New Jersey Fire Equipment Co Tasc Fire Apparatus Inc. Globe Manufacturing Company LLC State Line Fire & Safety Inc MUNICIPAL EMERGENCY SERVICES Witmer Public Safety Group Inc. AAA Emergency Supply	17-FLEET-00805		FIREFIGHTER GEAR	6/14/2026

Co Inc				
Custom Bandag (Goodyear Tire & Rubber Co.)	socCC- CC-0016-23		Tires, Tubes and Services	6/22/2026
Dell	20-TELE-01510	M0003	Software License & Related Service	5/24/2026
Dell	<a href="#">24-TELE-71883</a>	M0483	Computer Equipment and Peripherals	6/30/2026
Eagle Point Gun	17-FLEET-00721	T0106	Law Enforcement Firearms Equipment and Supplies	5/31/2026
East Coast Emergency Lighting	23-FLEET-68813	NJ State	T0106 - Law Enforcement Firearms Equipment and Supplies	3/31/2027
ELITE EMERGENCY SERVICES	17-FLEET-00749		EMERGENCY LIGHTING AND OTHER VEHICLE ACCESSORIES	5/14/2026
Firefighter One LLC	17-FLEET-00807	T0790	Police Security Equipment and Supplies	6/14/2026
Firefighter One LLC	17-FLEET-00734	T-0106	Police Security Equipment and Supplies	5/14/2026
Firefighter One LLC HAIX north america All Hands Fire Equipment Witmer Public Safety Group Inc. Skylands Area Fire Equipment & Training LLC DiVal Safety & Equipment	17-FLEET-00809/00810/ 00810	NJ State	T0790 Firefighter Protective Clothing and Equipment	6/14/2026
Foveonics	ESCNJ 22/23-11	ESCNJ	Document Imaging	6/30/2026
Gabrielli Truck Sales	97568		BC-BID-21-60 - Automotive Parts and Accessories - COOP	8/13/2026
Goosetown Communications	BID - CK04 COOP	Bergen Co op	Vehicle upfitting	Jan 2026
Goosetown Enterprises	83892	NJ State	T0109 - RADIO COMMUNICATION EQUIPMENT AND ACCESSORIES	4/30/2026
Home Depot/ Lowes	<a href="#">18-FLEET-00234</a>	NJ State	Hardware and buildin supply	12/31/2026
Millennium Strategies	120904	Bergen	BC-RFP-22-008 - Grant Writing Services Coop	6/14/2026
Motorola Solutions	83909	T0109	Radio Communications Equipment and Accessories	4/30/2026
Motorola Solutions	83925	T0109	Radio Communications Equipment and Accessories	4/30/2026
Motorola Solutions	23-FLEET-33791	T0106	Law Enforcement Firearms Equipment and Supplies	5/31/2026
Municipal Emergency Services	17-FLEET-00818	T0790	Firefighter Protective Clothing and Equipment	6/2026
North Church Gravel	Sussex		Ice Control Material (Snow Grits) (Sussex County Cooperative)	9/10/2026
NORTHEAST COMMUNICATIONS	83898	T0109	RADIO COMMUNICATIONS	4/30/2026
Rapid Pump & Meter		Bergen	BC-BID-21-13 - Pump and Meter Repair Services - Catalog -- COOP	10/18/2026
Rapid Pump & Meter		Bergen	BC-C-23-017 24 MONTH ELECTRICAL AND MECHANICAL SERVICE	10/19/2026

			CONTRACT	
Riverview Paving	Sussex		2024 Sussex County Road Resurfacing - Sussex County Cooperative	11/25/2026
SHI International	New Jersey Cooperative Purchasing Alliance	CK-04/BC Bid 22-24	Computer equipment, software and peripherals	6/1/2026
STAVOLA CONSTRUCTION MATERIALS, INC	Sussex		Bituminous Concrete Aggregates & Broken Stone (Sussex County Cooperative)	4/27/2026
Tree King Inc	MCCPC # 18		Tree Removal and Brush Grinding	12/31/2026
WB Mason	ESCNJ 21/22-22	ESCNJ	Office Supplies	1/31/2026
WB Mason	33-OCCPS-2024-003	Stafford	Office supplies	8/31/2026
WB Mason	24-COMG-78752	State Contract	T0052 Office Supplies and Recycled Copy Paper Statewide	2/28/2027
Rachle Micheles	Gasoline, Diesel, Fuel Oil: Bergen County Coop	Bergen	23-34	Mar 2nd 2026,

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Vernon, County of Sussex, State of New Jersey, as follows:

1. The Qualified Purchasing Agent (QPA) upon receipt of an identified need and direction from the Township is hereby authorized to approve purchases in the aggregate over the bid threshold from the list of approved cooperative contract, through New Jersey State Contracts and/or Purchasing Cooperatives to which the Township of Vernon is a member without further action from Council, provided that funds are available to cover the expenditure.

#### **CERTIFICATION**

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Meeting held on January 26, 2026 at 7:00 pm in the Vernon Municipal Center.

\_\_\_\_\_  
 Marcy Gianattasio, RMC, CMR  
 Municipal Clerk

#### **VERNON TOWNSHIP COUNCIL**

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Contino, C.						
Higgins, W.						
Ooms, S.						
Rizzuto P.						
Sparta, B.						

# TOWNSHIP OF VERNON

## RESOLUTION #26-80

### TRANSFER RESOLUTION- BALANCE TRANSFERS

**WHEREAS**, the Township of Vernon Municipal Budget requires certain modifications to cover potential expenses that may occur in excess of the original budget;

**NOW, THEREFORE BE IT RESOLVED** by the Township Council of the Township of Vernon that the following Transfer of Appropriations in the 2025 Municipal Reserve Budget in accordance with N.J.S.A 40A-58/59 are hereby approved.

ACCOUNT	TRANSFER OUT	TRANSFER IN
FROM CURRENT FUND:		
LEGAL O&E	50,000.00	
FINANCE S&W	10,000.00	
TAX ASSESSMENT O/E	30,000.00	
LAND USE S&W	15,000.00	
TO: CURRENT FUND		
GROUP HEALTH INSURANCE O&E		105,000.00
<b>TOTAL TRANSFERS</b>	<b>105,000.00</b>	<b>105,000.00</b>

### CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Meeting held on January 26, 2026 at 7:00 pm in the Vernon Municipal Center.

\_\_\_\_\_  
Marcy Gianattasio, RMC, CMR  
Municipal Clerk

### VERNON TOWNSHIP COUNCIL

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
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Rizzuto P.						
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