



## 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	ACTI0010 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	AMAZ005 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	ANTH0025 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 #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num	Contract
PO #						
10-001		GENERAL/CENTRAL CHECKING	Continued			
65099	12/10/25	CARDI010 Cardio Partners Inc.			642	
25-01368	VEM5 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			
			2,098.42			
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			
			28,635.66			
65107	12/10/25	DOWNT005 MISHELLE DOWNTAIN			642	
25-00065	Rec Programs		174.02			
25-00066	Rec Event Mileage		226.10			
			400.12			
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 MANAGEMENT, INC			642	
25-00025	Police 591495A		53,341.24			
25-00288	Enterprise Leasing		4,630.39			
			57,971.63			
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			
			274.04			
65112	12/10/25	FIREF010 FIREFIGHTER ONE LLC			642	
25-01213	tnt electric storm surge		21,334.50			

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PO #						
10-001		GENERAL/CENTRAL CHECKING	Continued			
65113	12/10/25	FLORI005 FLORIO, PERRUCCI, STEINHARDT &			642	
25-00097	2025	Twp Legal Labor Services	460.00			
65114	12/10/25	FUNEX005 FUN EXPRESS			642	
25-00344		Rec Events	396.05			
65115	12/10/25	GIANA005 MARCY GIANATTASIO			642	
25-01205	2025	Conference Expenses	385.58			
25-01559		Zoom Webinar 11/25/25-12/24/25	68.23			
			453.81			
65116	12/10/25	GPCNA005 NAPA Auto Parts			642	
25-00204		PARTS TO REPAIR DPW & MUNI VEH	580.95			
25-00205		PARTS TO REPAIR VES VEHICLES	355.52			
			936.47			
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			642	
25-01506		Municipal Eng- Roads, LDP, ROP	29,342.20			
65119	12/10/25	HERAL005 NEW JERSEY HERALD			642	
25-00082		Legal Advertising - Admin	48.05			
65120	12/10/25	HHAUTO005 H & H AUTO PARTS OF VERNON			642	
25-00226		PARTS TO REPAIR DPW VEHICLES	1,443.88			
25-00227		PARTS TO REPAIR VES VEHICLES	146.39			
			1,590.27			
65121	12/10/25	HIENE005 HI ENERGY ENTERTAINMENT			642	
25-00072		DJ Services Rec Events	375.00			
65122	12/10/25	HIGHL025 HIGHLAND LAKES VOLUNTEER FIRE			642	
25-01526		reimburse oct 2025 expenses	1,642.53			
65123	12/10/25	INFIN005 INFINITY CREATIVE ARTS			642	
25-00343		Rec Event Signs and Banners	170.00			
25-01413		SC Banners and Signs	540.00			
			710.00			
65124	12/10/25	INTEG010 INTEGRATED MICRO SYSTEMS, INC			642	
25-00874		IT Services 2025 July-Dec	2,400.00			
65125	12/10/25	JCPL0005 JCP&L			642	
25-00102		Municipal Electric Services	13,749.26			
65126	12/10/25	JDSAL005 NEXGEN POWER EQUIPMENT INC			642	
25-00211		MONTHLY MAINT OF WATER RECYC	250.00			
65127	12/10/25	JEMEL005 JEM ELECTRIC LLC			642	
25-01508		UPGRADE LIGHTS RECYCLING	2,550.00			

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10-001			GENERAL/CENTRAL CHECKING	Continued	
65128	12/10/25	25-00069	JOHNS020 JOHNNY ON THE SPOT DBA UNITED Porta Potty Rentals	937.56	642
65129	12/10/25	25-01493	KINGM005 KING MOENCH HIRNIAK MEHTA&COLL Legal Retainer July- Sept	18,750.00	642
65130	12/10/25	25-00059	KUNZ0005 APRIL A KUNZ-OLEKSY SC Exercise Classes	200.00	642 Charged to Senior Trust
65131	12/10/25	25-00311	LANGU005 LANGUAGE LINE SERVICE 2025/Municipal Court	52.70	642
65132	12/10/25	25-00213	LAWSO010 LAWSON PRODUCTS VARIOUS SHOP SUPPLIES	451.25	642
65133	12/10/25	25-01248	LAZIE005 HOWARD LAZIER LEAGUE OF MUNICIPAL FOOD & GAS	98.61	642
65134	12/10/25	25-01515	LINDS005 Lindsay Palmisano 2025/Municipal Court	407.46	642
65135	12/10/25	25-01533	MAURE005 Maureen Dinkelmeyer Zoning Permit Refund	50.00	12/30/25 VOID 642 (void Reason: Check ruined in mail)
65136	12/10/25	25-01527	MCAFE005 MC AFEE FIRE DEPT. october 2025 reimbursements	2,890.68	642
65137	12/10/25	25-00015	MCAFE010 MC AFEE HARDWARE CO., INC. Police Supplies	50.96	642
		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	25-01522	MICHA055 Michael Garcia 3rd QTR 2025 DUP TAX REFUND	1,997.95	642
65139	12/10/25	25-00143	MORTO005 MORTON SALT, INC ROAD SALT	37,584.89	642
65140	12/10/25	25-01173	NATIO045 NATIONAL FIRE PROTECTION ASSOC Fire Prevention Week materials	743.38	642
65141	12/10/25	25-01395	NICH0015 Nicholas Biango Uniform Allowance	500.00	642
65142	12/10/25	25-01394	NORTH045 NORTH JERSEY TRUCK CENTER INC DIESEL FUEL ABTI-GEL ADDITIVE	786.60	642
65143	12/10/25	25-00388	NORTH050 NORTHEAST COMMUNICATIONS INC SPEN Upgrade	1,533.00	642

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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	PATRIO15	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	SHAR0005	SHARON MENDOZA		642
	25-01519	2024 4TH QTR 100%	DISABLED VET	2,486.50	
65157	12/10/25	SHAW0005	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

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PO #					
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	TLOLLO005 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	VISI0005 VISION SERVICE PLAN		642	
25-01535		December 2025	2,100.47		
65176	12/10/25	WEINE005 WEINER LAW GROUP LLP		642	
25-01505		Affordable Housing	918.00		

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10-001			GENERAL/CENTRAL CHECKING	Continued	
65177	12/10/25	25-00088	WELLS055 KONICA MINOLTA PREMIER FINANCE Municipal Copier Lease (6)	1,546.47	642
65178	12/10/25	25-01530	WESBO005 WESBOYS, LLC REFUND OVERPAYMENT 2025	680.84	642
65179	12/10/25	25-01113	WITME005 WITMER PUBLIC SAFETY GROUP, IN Glock Purchase	6,318.00	642
65180	12/10/25	25-01507	WORLD010 World Insurance Assoc. LLC Benefits Consultant 4th Qtr	12,300.00	642
65181	12/15/25	25-00058	AMAZ0005 AMAZON.COM SERVICES LLC SC Programs	49.98	643
		25-00067	Rec Programs	358.71	
		25-00802	Beautification Committee	3,251.29	
		25-01502	TISSUES	28.83	
				<u>3,688.81</u>	
65182	12/16/25	25-01581	MILOV005 ILMI MILOVIC Holiday Luncheon	600.00	644
65183	12/22/25	25-00064	ACMEM005 ACME MARKETS, INC Rec Programs	61.10	645
65184	12/22/25	25-01565	ACTI0010 ACTION DATA SERVICES Payroll Invoices- 9.15.25	337.67	645
		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	
				<u>1,693.89</u>	
65185	12/22/25	25-01462	AIRGR005 AIRGROUP LLC EMERG-CIRCULATION PUMP SEIZED	5,930.74	645
65186	12/22/25	25-00092	ALLIE020 ALLIED OIL Municipal Gas & Diesel Fuel	2,864.35	645
65187	12/22/25	25-00346	ALPHA010 ALPHA STAMP & ENGRAVING CO. Rec Car Show Trophies	168.00	645
		25-01470	Senior of the Year Plaque	28.63	Charged to Recreation Trust
				<u>196.63</u>	
65188	12/22/25	25-00058	AMAZ0005 AMAZON.COM SERVICES LLC SC Programs	23.45	645
		25-00263	VARIOUS FLEET ITEMS	86.99	
		25-00802	Beautification Committee	199.68	
		25-01487	door lock	100.35	
				<u>410.47</u>	
65189	12/22/25	25-01327	ANTHO020 ANTHONY ROSSI 2025 NJCM Conference Expenses	98.47	645

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Check # PO #	Check Date Description	Amount Paid	Reconciled/Void Ref Num 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	<u>1,198.54</u>	
		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 CDWG0005 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	<u>429.49</u>	
		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	<u>779.72</u>	
		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 MANAGEMENT, INC		645
	25-00030 CAR LEASE	528.27	
	25-00081 Admin Lease Vehicles	1,356.76	
	25-00288 Enterprise Leasing	<u>4,630.39</u>	
		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	

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Check #	Check Date	Vendor PO #	Description	Amount Paid	Reconciled/Void Ref Num Contract
10-001			GENERAL/CENTRAL CHECKING	Continued	
65204	12/22/25	25-01592	GENER010 ICC GENERAL CODE, INC. Supplement 11	1,414.00	645
65205	12/22/25	25-00204	GPCNA005 NAPA Auto Parts PARTS TO REPAIR DPW & MUNI VEH	80.91	645
		25-01511	TWO SETS OF LED PLOW LIGHTS	961.22	
				1,042.13	
65206	12/22/25	25-01557	GROSS005 JACK GROSSER JR BOOT REIMBURSEMENT	150.00	645
65207	12/22/25	25-00591	HANSM005 Han & Smith 2025 Prosecutor Services	2,625.00	645
65208	12/22/25	25-00906	HAW00005 JASON HAW Conf Reimbursment	283.57	645
65209	12/22/25	25-01589	HAWK1005 HAWKINS, DELAFIELD & WOOD Bond Anticipation	15,494.00	645
65210	12/22/25	25-01245	HEAVE005 HEAVEN HILL FARM Park Plantings	164.96	645
65211	12/22/25	24-01005	HENDE010 HENDERSON PRODUCTS, INC TO PURCHASE A NEW SINGLE AXLE	250,149.00	645
65212	12/22/25	25-00264	HERAL005 NEW JERSEY HERALD 2025 Legal Advertising	106.95	645
65213	12/22/25	25-00226	HHAUT005 H & H AUTO PARTS OF VERNON PARTS TO REPAIR DPW VEHICLES	87.49	645
65214	12/22/25	25-01595	HIDDE015 HIDDEN VALLEY PROP OWNERS ASSO 2024 Street Lighting Charges	276.09	645
65215	12/22/25	24-01618	IDEMI005 IDEMIA IDENTITY & SECURITY USA Live scan Maint, and Support	161.39	645
		25-01203	Live Scan System Upgrade	3,082.00	
				3,243.39	
65216	12/22/25	25-01590	IMMES005 THOMAS IMMESBERGER BOOT REIMBURSEMENT	150.00	645
65217	12/22/25	25-01556	JAMES020 JAMES DAHL BOOT REIMBURSEMENT	150.00	645
65218	12/22/25	25-00323	JEMEL005 JEM ELECTRIC LLC ELECTRIC REPAIRS	325.00	645
		25-01509	NEW WIRING BLD TO SHED	825.00	
				1,150.00	

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

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Check #	Check Date	Vendor PO #	Description	Amount Paid	Reconciled/Void Ref Num 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 25-01551 BOOT REIMBURSEMENT	150.00	645
65236	12/22/25	PARIS005	JOE PARISO 25-01249 LEAGUE OF MUNICIPA FOOD & GAS	763.92	645
65237	12/22/25	PLANE005	PLANET NETWORKS 25-00378 Municipal Phone Service 2025	3,149.20	645
65238	12/22/25	POCHU010	POCHUCK VALLEY FIRE DEPT. 25-01587 SCCC public safety training	150.00	645
			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 25-00438 TIME SYSTEM INVOICES 2025	1,089.25	645
			25-00549 time clock monthly fee	27.00	
				1,116.25	
65240	12/22/25	PROFE025	PROFESSIONAL TECHNOLOGY SERVIC 25-01464 TO SERVICE COMPACTOR'S	2,800.52	645
65241	12/22/25	RAYBRO05	RAY BROSS SANITATION & CONSTRU 25-00115 SNOW PLOWING HIGHLAND LAKES	45,825.00	645
65242	12/22/25	RESID010	RESIDUALS MANAGEMENT SERVICES, 25-00171 GREASE TRAP SENIOR CENTER	283.58	645
65243	12/22/25	ROBER080	ROBERT BAUMANN 25-01563 BOOT REIMBURSEMENT	134.99	645
65244	12/22/25	ROUTE005	ROUTE 23 AUTO MALL LLC 25-00229 PARTS TO REPAIR DPW VEHICLES	341.42	645
65245	12/22/25	ROVET005	STEPHEN ROVETTO 25-01570 Conf. Reimbursment	262.80	645
65246	12/22/25	SCHIFO05	SCHIFANO CONSTRUCTION CORP 23-01156 SandHill Rd Improvements	857.41	645
65247	12/22/25	SCHMI010	JAMES SCHMICK JR 25-01594 BOOT REIMBURSEMENT	150.00	645
65248	12/22/25	SHARO005	SHARON MENDOZA 25-01593 REPLACEMENT FOR PO 24-01078	5,075.80	645

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Check #	Check Date	Vendor PO #	Description	Amount Paid	Reconciled/Void Ref Num 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		<u>2,431.20</u>	
				<u>3,500.51</u>	
65255	12/22/25	TLOL005	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		<u>1,006.85</u>	
				<u>1,150.85</u>	

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Check #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num																								
PO #				Contract																									
10-001		GENERAL/CENTRAL CHECKING	Continued																										
65262	12/22/25	WBMAS005 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	WHIBCO005 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 Reimbursement		298.19																										
65266	12/23/25	MCAFE005 MC AFE 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 Dinkelmeyer		647																									
25-01533	Zoning Permit Refund		50.00																										
<hr/>																													
<table><thead><tr><th>Checking Account Totals</th><th>Paid</th><th>void</th><th>Amount Paid</th><th>Amount Void</th><th></th></tr><tr><th>Checks:</th><td>178</td><td>6</td><td>4,948,734.72</td><td>3,738.70</td><td></td></tr><tr><th>Direct Deposit:</th><td>0</td><td>0</td><td>0.00</td><td>0.00</td><td></td></tr><tr><th>Total:</th><td>178</td><td>6</td><td>4,948,734.72</td><td>3,738.70</td><td></td></tr></thead></table>						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	
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																									
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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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			PO #	Description	Amount Paid	Contract
22-001 PAYROLL AGENCY Continued						
Checking Account Totals			Paid	void	Amount Paid	Amount Void
			Checks: 5	0	4,566.34	0.00
			Direct Deposit: 0	0	0.00	0.00
			Total: 5	0	4,566.34	0.00
Report Totals						
			Paid	void	Amount Paid	Amount Void
			Checks: 183	6	4,953,301.06	3,738.70
			Direct Deposit: 0	0	0.00	0.00
			Total: 183	6	4,953,301.06	3,738.70

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**

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 #26-61**

**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**

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 #26-68**

**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.

OWNER	BLOCK	LOT	REFUND AMOUNT
Bernstein	526	90	\$1641.97
		<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

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 #26-71

### 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.

OWNER	BLOCK	LOT	REFUND AMOUNT
SPENO	527	196	\$1301.41
		<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**

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

Submitted by: Lisa A. Kimkowsky, 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.

<b>OWNER</b>	<b>BLOCK</b>	<b>LOT</b>	<b>REFUND AMOUNT</b>
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**

<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 #26-74

### 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.

OWNER	BLOCK	LOT	REFUND AMOUNT
Castro	219	1	\$2035.13
		<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

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 #26-75

### 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.

OWNER	BLOCK	LOT	REFUND AMOUNT
Cova-Gomez	327	5	\$2038.11
		<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

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 #26-77

### 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.

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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
Contino, C.						
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