

### VERNON TOWNSHIP COUNCIL MEETING AGENDA

#### **JANUARY 27, 2025**

#### 6:00 PM EXECUTIVE SESSION

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

### 1. CALL TO ORDER

- 2. STATEMENT: Adequate notice of this meeting has been provided to the public and the Press on January 19, 2025 and was posted on the bulletin board in the Municipal Building in accordance with the Open Public Meetings Act, N.J.S.A. 10:4-7.
- 3. ROLL CALL
- 4. EXECUTIVE SESSION Resolution #25-48 Resolution to Enter into Executive Session Legends

#### AT 7:00 PM

#### 1. CALL TO ORDER

- **2. STATEMENT:** Adequate Notice of this Regular Meeting was provided to the public and the press on January 19, 2025 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 #25-46: Authorizing Change Order #3 for Vernon Township Pump Station No. 2 Replacement

<u>Resolution #25-49:</u> Resolution Establishing Fourth Round Affordable Housing Present Need and Prospective Need Obligations for Vernon Township

Resolution #25-50: Resolution Appointments to the Vernon Township Municipal Utility Authority

Resolution #25-51: 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 Cooperative for 2025

Resolution #25-52: Transfer Resolution-Balance Transfers

Resolution #25-53: Refund for Totally Disabled Veteran - Block 448 Lot 13 (Craig)

Resolution #25-54: Refund for Totally Disabled Veteran - Block 448 Lot 13 (Craig)

Resolution #25-55: Block 448 Lot 13 – (Craig) Cancelling Taxes for Total Disabled Veteran

Resolution #25-56: Refund for Totally Disabled Veteran – Block 120 Lot 3 (Scarnecchia)

Resolution #25-57: Block 120 Lot 3 – (Scarnecchia) Cancelling Taxes for Total Disabled Veteran

**Resolution #25-58:** Approving a Solicitor's Permit – Planet Networks

Resolution #25-59: Approving a Solicitor's Permit - Planet Networks

Resolution #25-60: Approving a Solicitor's Permit – Planet Networks

### 9. INTRODUCTION OF ORDINANCE

Ordinance #25-02: Capital Ordinance Providing for Various Improvements by the Township of Vernon, in the County of Sussex, New Jersey, Appropriating Therefore the Sum of \$55,000.00 and Providing that Such Sum So Appropriated Shall be Raised from General Capital Reserves and the Capital Improvement Fund of the Township

## 10. ADOPTION/PUBLIC HEARING OF ORDINANCE

Ordinance #25-01: Calendar Year 2025 Ordinance to Exceed the Municipal Budget Appropriation Limits and to Establish a Cap Bank (N.J.S.A. 40A: 4-45.14)

- 11. PUBLIC COMMENT (Limited to 5 Minutes On Any Topic)
- 12. COUNCIL COMMENTS
- 13. COUNCIL PRESIDENT COMMENTS
- 14. ADJOURNMENT

### **VERNON TOWNSHIP**

### **RESOLUTION #25-48**

## RESOLUTION TO ENTER INTO AN EXECUTIVE SESSION

WHEREAS, the Open Public Meetings Act, N.J.S.A. 10:4-6 et seq. permits the exclusion of the public from a meeting in certain circumstances; and

| WHEREAS, this public body is of the opinion that such circumstances presently exist; and   |
|--|
| WHEREAS, the Governing Body wishes to discuss:   |
| Matters made confidential by state, federal law or rule by court   |
| Matters in which the release of information would impair the right to receive funds from the Government  |
| Matters involving individual privacy   |
| Collective bargaining  |
| Purchase, lease or acquisition of real property with public funds, setting of bank rates, investment of public   |
| funds if disclosure would harm the public interest   |
| Public safety  |
| Attorney-Client privilege  |
| Pending, ongoing or anticipated litigation or negotiation contracts (Legends)  |
| Personnel matters  |
| Civil penalty or loss of license   |
| Minutes will be kept and once the matter involving the confidentiality of the above no longer requires that confidentiality, then the minutes can be made public.                                  |
| NOW THEREFORE BE IT RESOLVED that the public be excluded from this meeting.  |
| CERTIFICATION  |
| I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Regular Meeting held on January 27, 2025 at 6:00 pm in the Vernon Municipal Center. |
| Marcy Gianattasio, RMC, CMR Municipal Clerk  |

# **VERNON TOWNSHIP COUNCIL**

|                 |        | A TOTA | TION TO | TTTTTTTT | 00011011 |        |
|-----------------|--------|--------|---------|----------|----------|--------|
| NAME            | MOTION | SECOND | YES     | NO       | ABSTAIN  | ABSENT |
| Buccieri, N.    |        |        |         |          |          |        |
| DeBenedetto, J. |        |        |         |          |          |        |
| Higgins, W.     |        |        |         |          |          |        |
| Sparta, B.      |        |        |         |          |          |        |
| Rizzuto, P.     |        |        |         |          |          |        |

| Report Type: All Checks   | Report Format:                       |                                     | Computer: Y Manual: Y Dir Deposit:   |
|---|--------------------------------------|-------------------------------------|--|
| heck # Check Date Vendor<br>PO # Description  | Amount Paid                          | Reconciled/Void Ref Num<br>Contract | Conclutation of the Conclu |
| 0-001 GENERAL/CENTRAL CHECKING<br>62882 12/06/24 4IMPR005 4Imprint<br>24-01350 Rec Snowshoe Event   | 779.44                               | 565<br>Charged to Recreation To     | rust T-16-56-806-00  |
| 62883 12/06/24 ACEWAOO5 ACE WALCO TERMITE & P<br>24-00034 PEST CONTROL SERVICES   | PEST CONTR<br>76.67                  | 565                                 |  |
| 62884 12/06/24 ACMEM005 ACME MARKETS, INC<br>24-00086 Senior Center Kitchen Supplies<br>24-00146 Rec Programs & Events                              | 139.44<br>88.87<br>228.31            | 565                                 |  |
| 62885 12/06/24 ACTIO010 ACTION DATA SERVICES<br>24-01582 November invoice<br>24-01584 September invoice   | 344.62<br>730.00<br>1,074.62         | 565                                 |  |
| 62886 12/06/24 AIRGRO05 AIRGROUP LLC<br>24-01463 EMERGENCY BOILER REPAIR AC   | 413.10                               | 565                                 |  |
| 62887 12/06/24 ALICI005 ALICIA SAAVEDRA FERRA<br>24-00184 Prosecutor Services 2024  | NTE, ESQ,<br>2,375.00                | 565                                 |  |
| 62888 12/06/24 ALLIE020 ALLIED OIL<br>24-00237 Municipal Gas Fuel   | 5,245.29                             | 565                                 |  |
| 62889 12/06/24 ALPHA010 ALPHA STAMP & ENGRAVI<br>24-01389 2024 SOTY Plaque  | ENG CO. 28.63                        | 565                                 |  |
| 62890 12/06/24 ALVAROO5 VICTORIA ALVAREZ<br>24-01479 Uniform Allowance  | 139.99                               | 565                                 |  |
| 62891 12/06/24 AMAZOOO5 AMAZON.COM SERVICES L<br>24-00106 Police Supplies<br>24-00135 SC Programs & Events<br>24-01468 streamlight 74301 led flshlt | 252.94<br>239.85<br>129.00<br>621.79 | 565                                 |  |
| 62892 12/06/24 ARROW005 ARROW FIRE PROTECTION 24-00195 BACKLOW TESTING AT MB  | 380.00                               | 565                                 |  |
| 62893 12/06/24 BOLES005 ALLAN BOLES<br>24-00629 DJ Services Senior EVents   | 250.00                               | 565                                 |  |
| 62894 12/06/24 BRIGH005 BRIGHT, DONELLE<br>24-01240 Conf. Mileage/Expenses  | 373.83                               | 565                                 |  |
| 62895 12/06/24 BRIMA005 BRIMAR & SON PLUMBING<br>24-01427 EMERGENCY TOILET & SINK PD<br>24-01502 PLUMBING REPAIRS                                   | 6 & HEATIN<br>850.00<br>475.00       | 565                                 |  |

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|---|------------------------------|--|
| 10-001 GENERAL/CENTRAL CHECKING Cont<br>62895 BRIMAR & SON PLUMBING & HEATIN Continued<br>24-01544 WATER HEATER   | 265.00<br>1,590.00           |  |
| 62896 12/06/24 BSNSP005 BSN SPORTS, LLC 24-01259 LITTLE LEAGUE  | 290.00                       | 565  |
| 62897 12/06/24 CABLEOO5 CABLEVISION LIGHTPATH N:<br>24-00261 Municipal Bldg Internet                              | 1,084.00                     | 565  |
| 62898 12/06/24 CAMPB010 CAMPBELL SUPPLY CO, LLC 24-00179 FREIGHTLINER TRUCK PARTS                                 | 371.44                       | 565  |
| 62899 12/06/24 CASABOO5 CASA BIANCA BANQUETS 24-01500 Senior Holiday Lunch  | 8,410.00                     | 565<br>\$6,100.00 Charged to Senior Trust T-14-56-813-00 |
| 62900 12/06/24 CASINOO5 CASINGS OF NEW JERSEY IN 24-00390 TIRE DISPOSAL   | NC 390.75                    | 565  |
| 62901 12/06/24 CHERRO05 CHERRY VALLEY TRACTOR SA<br>24-00156 PARTS TO REPAIR NEW HOLLAND EQ                       | ALES, I<br>25.71             | 565  |
| 62902 12/06/24 CINTAO05 CINTAS CORPORATION NO 2 24-01090 2024 Municipal AED Maintenance                           | 400.00                       | 565  |
| 62903 12/06/24 CIVILO15 CIVIL SOLUTIONS 24-01446 2024 Tax Map Maintenance   | 1,800.00                     | 565  |
| 62904 12/06/24 COOLE005 COOLEY GROUP, INC. 24-01482 CLOSED ENVELOPES  | 193.15                       | 565  |
| 62905 12/06/24 COUNTO45 COUNTY OF SUSSEX 24-00137 SC Transportation   | 4,166.67                     | 565  |
| 62906 12/06/24 CRAFC005 CRAFCO INC.<br>24-01357 CRACK PATCHER   | 276.37                       | 565  |
| 62907 12/06/24 CREATO25 CREATIVE MANAGEMENT INC 24-00238 Municipal Fuel Diesel                                    | 2,351.07                     | 565  |
| 62908 12/06/24 CRYST005 CRYSTAL MOUNTAIN SPRINGS<br>24-00022 WATER COOLER SERVICE                                 | S<br>327.68                  | 565  |
| 62909 12/06/24 CUSTO005 CUSTOM BANDAG INC 24-00154 VARIOUS AUTOMOTIVE TIRES DPW 24-01476 TIRE REPAIR OF TRUCK #87 | 797.75<br>797.75<br>1,595.50 | 565  |
| 62910 12/06/24 DAMSTO05 JANE DAMSTRA<br>24-00133 Mileage Donation Pickup  | 106.94                       | 565  |

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|--|--|-------------------------------------|
| 10-001 GENERAL/CENTRAL CHECKING<br>62911 12/06/24 DECEG005 STEVEN DECEGLIA<br>24-01534 BOOT REIMBURSEMENT  | Continued<br>148.74  | 565                                 |
| 62912 12/06/24 D0000005 WILLIAM J MARION, 24-00318 Blanket DPW -CDL Physicals  | D.O. 350.00  | 565                                 |
| 62913 12/06/24 DOWNTO05 MISHELLE DOWNTAIN 24-00142 Rec Event Mileage 24-00143 Conference Expense   | 216.41<br>317.82<br>534.23   | 565                                 |
| 62914 12/06/24 DREWVO05 DREW VAN GORDER 24-01549 BOOT REIMBURSEMENT  | 85.02  | 565                                 |
| 62915 12/06/24 DUFFY005 KEVIN DUFFY 24-01528 Uniform Allowance   | 308.00   | 565                                 |
| 62916 12/06/24 ELAVO005 ELAVON, INC 24-00352 2024/Court/ Credit Card Fees  | 180.97   | 565                                 |
| 62917 12/06/24 ELIZA005 ELIZABETHTOWN GAS<br>24-00367 Blanket Municipal Gas Services   | co<br>969.50   | 565                                 |
| 62918 12/06/24 ENTER020 ENTERPRISE FLEET M<br>24-00067 MONTHLY LEASE PAYMENTS<br>24-00255 GPVAC Enterprise Lease<br>24-00326 CAR LEASE<br>24-00693 Blanket Admin Vehicle Lease | MANAGMENT, INC<br>12,071.22<br>591.94<br>528.27<br>764.82<br>13,956.25 | 565                                 |
| 62919 12/06/24 FARMSO2O POCHUCK VALLEY FAR<br>24-01152 Fire Prevention Week Food   | RMS 401.76   | 565                                 |
| 62920 12/06/24 FASTE005 FASTENAL COMPANY<br>24-00176 RE-STOCKING OF SAFETY VENDING<br>24-00177 VARIOUS SHOP SUPPLIES   | 259.24<br>77.40<br>336.64  | 565                                 |
| 62921 12/06/24 FEDER015 FEDERAL EXPRESS<br>24-00429 Munnicipal - Express Postage   | 50.53  | 565                                 |
| 62922 12/06/24 FINISO05 FINISH LINE INC 24-01449 INSPECTOR GEAR  | 634.00   | 565                                 |
| 62923 12/06/24 FIREF010 FIREFIGHTER ONE LL<br>24-01062 AIR BOTTLES   | .c<br>26,648.32  | 565                                 |
| 62924 12/06/24 FIRES010 FIRESTONE COMPLETE<br>24-01118 PURCH TIRES FOR VES VEHICLES<br>24-01119 PURCHASE TIRES FOR DPW & MUNI  | E AUTO CARE<br>297.36<br>645.12<br>942.48                              | 565                                 |

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|---|------------------------------------|---|
| 10-001 GENERAL/CENTRAL CHECKING<br>62925 12/06/24 FLORI005 FLORIO, PERRUCCI,STE<br>24-00354 2024 Twp Legal Labor Services | Continued<br>INHARDT &<br>2,780.00 | 565   |
| 62926 12/06/24 FWWEB005 F.W. WEBB COMPANY 24-01480 WATER HEATER REPLACEMENT   | 3,181.55                           | 565   |
| 62927 12/06/24 GABRIO15 GABRIELLI KENWORTH O<br>24-00153 PARTS TO REPAIR KENWORTH TRKS                                    | F NJ LLC<br>718.77                 | 565   |
| 62928 12/06/24 GAETA005 GAETA RECYCLING CO., 24-00016 CONTAINER SERVICE   | INC 1,927.02                       | 565   |
| 62929 12/06/24 GARDE030 GARDEN STATE LABORAT 24-00520 Municipal Water Testing 2024  | ORIES, INC 110.00                  | 565   |
| 62930 12/06/24 GIANA005 MARCY GIANATTASIO<br>24-01435 Zoom Webinar 10/25/24-11/24/24<br>24-01512 2024 Conference          | 68.23<br>266.91<br>335.14          | 565   |
| 62931 12/06/24 GRAIN005 WW GRAINGER 24-01478 Police Dept. Tourniquet  | 722.92                             | 565   |
| 62932 12/06/24 GROSS005 JACK GROSSER JR<br>24-01484 BOOT REIMBURSEMENT  | 150.00                             | 565   |
| 62933 12/06/24 HEAVEOO5 HEAVEN HILL FARM 24-00625 Plantings for Twp Facilities  | 140.96                             | 565   |
| 62934 12/06/24 HERAL005 NEW JERSEY HERALD 24-00304 Admin - Legal Notices 24-00391 2024 Legal Advertising                  | 78.43<br>107.57<br>186.00          | 565   |
| 62935 12/06/24 HHAUT005 H & H AUTO PARTS OF 24-00060 PARTS TO REPAIR VES VEHICLES 24-00061 PARTS TO REPAIR DPW VEHICLES   | VERNON 320.26 602.30 922.56        | 565   |
| 62936 12/06/24 HIENEOO5 HI ENERGY ENTERTAINM<br>24-01230 DJ Svcs Turkey Trot  | ENT 375.00                         | 565   |
| 62937 12/06/24 HIGHL010 HIGHLAND FLOWERS AND 24-01471 Condolence Gift Basket  | GIFTS 140.00                       | 565   |
| 62938 12/06/24 HOOVEOUS HOOVER TRUCK CENTERS 24-00178 PARTS TO REPAIR FREIGHTLINER  | , INC<br>825.99                    | 565   |
| 62939 12/06/24 INFINO05 INFINITY CREATIVE AR 24-01454 Snowshoe Signs  | TS 202.50                          | 565<br>Charged to Recreation Trust T-16-56-806-00 |

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|---|-------------------|---|
| PO # Description  | Amount Paid       | Contract                                      |
| 10-001 GENERAL/CENTRAL CHECKING CONT<br>62940 12/06/24 INSTIO10 INSTITUTE FOR PRO DEVL<br>24-01439 WEBINAR FOR CEU'S LISA& NICOLE | inued<br>100.00   | 565   |
| 62941 12/06/24 INTEG010 INTEGRATED MICRO SYSTEMS 24-01510 Municipal Technology Services   | , INC<br>2,800.00 | 565   |
| 62942 12/06/24 IZZO0010 MARK IZZO<br>24-01536 BOOT REIMBURSEMENT  | 150.00            | 565   |
| 62943 12/06/24 JCALD005 J. CALDWELL & ASSOCIATES 24-01508 Planner Services - Municipal  | LLC<br>1,100.00   | 565   |
| 62944 12/06/24 JCMASO05 JCM Associates LLC 24-01204 LEAD Supplies   | 791.85            | 565   |
| 62945 12/06/24 JEMELOO5 JEM ELECTRIC LLC 24-00259 ELECTRIC REPAIRS  | 175.00            | 565   |
| 62946 12/06/24 JESCO005 JESCO, INC.<br>24-00116 PARTS TO REPAIR JOHN DEERE EQ   | 739.02            | 565   |
| 62947 12/06/24 JOHNSO20 JOHNNY ON THE SPOT DBA U<br>24-00147 Porta Potty Rentals  | NITED<br>1,457.46 | 565   |
| 62948 12/06/24 KRAFT010 KRAFT POWER CORP<br>24-00211 GENERATOR MAINTAINENCE   | 1,125.00          | 565   |
| 62949 12/06/24 KUIKE005 KUIKEN BROTHERS CO., INC<br>24-00038 SIGN SUPPLIES  | 26.56             | 565   |
| 62950 12/06/24 KUNZOOO5 APRIL A KUNZ-OLEKSY<br>24-00140 SC Exercise Programs  | 520.00            | 565<br>Charged to Senior Trust T-14-56-813-00 |
| 62951 12/06/24 KYLEC005 KYLE CLARK<br>24-01392 2023 REFUND  | 1,170.80          | 565   |
| 62952 12/06/24 LANGUOO5 LANGUAGE LINE SERVICE 24-00351 2024/Court/Interpreters  | 22.10             | 565   |
| 62953 12/06/24 LAWSO010 LAWSON PRODUCTS 24-00066 VARIOUS SHOP SUPPLIES  | 1,519.66          | 565   |
| 62954 12/06/24 LAZIE005 HOWARD LAZIER 24-01514 league expenses  | 431.51            | 565   |
| 62955 12/06/24 LINDS005 Lindsay Palmisano<br>24-01501 2024/Municipal Court  | 253.38            | 565   |
| 62956 12/06/24 LUKEVOO5 LUKE VAN GORDER 24-01548 BOOT REIMBURSEMENT   | 150.00            | 565   |

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| 10-001 GENERAL/CENTRAL CHECKING Continued 62957 12/06/24 MCAFE005 MC AFEE FIRE DEPT. 24-01443 Reimburse Monthly Sept 2024 1,927.02   | 565                                 |
| 62958 12/06/24 MCAFE010 MC AFEE HARDWARE CO., INC.   | 12/06/24 VOID 0                     |
| 62959 12/06/24 MCAFE010 MC AFEE HARDWARE CO., INC. 24-00011 B&G SUPPLIES 204.90 24-00012 PARKS SUPPLIES 184.74 24-00039 SIGN SUPPLIES 104.91 24-00044 SNOW & ICE MATERIALS 68.97 24-00045 ROAD MATERIALS & SUPPLIES 238.38 24-00130 VARIOUS HARDWARE NEEDS 67.98 24-00134 SC Supplies 889.18 | 565                                 |
| 62960 12/06/24 MCICO005 MCI COMMUNICATIONS SERVICES, I 24-01509 Long Distance Services Oct 24 911.58   | 565                                 |
| 62961 12/06/24 MEMPH005 MEMPHIS EQUIPMENT CO<br>24-01294 SHIPPING CHARGES 23.00  | 565                                 |
| 62962 12/06/24 MICRO015 MICROSYSTEMS-NJ.COM, LLC 24-01586 2024 MOD IV & CAMA 3,200.00  | 565                                 |
| 62963 12/06/24 MOHR0010 SCOTT MOHR<br>24-01504 BOOT REIMBURSEMENT 136.39   | 565                                 |
| 62964 12/06/24 MONTA015 MONTAGUE TOOL & SUPPLY 24-00075 VARIOUS CHAINSAW NEEDS 141.86 24-00076 PARTS TO REPAIR SMALL ENGINES 312.03 24-00866 UTV equipment 747.92 24-01291 CHAINSAW REPLACEMENT 509.90 1,711.71  | 565                                 |
| 62965 12/06/24 MUSCO005 MUSCO SPORTS LIGHTING, LLC 24-00775 Vet Mem Park Field Lighting 290,115.00   | 565                                 |
| 62966 12/06/24 NIELSO05 NIELSON FORD INC<br>24-00077 FORD PARTS AND REPAIRS 348.96   | 565                                 |
| 62967 12/06/24 NORTH010 NORTH CHURCH GRAVEL, INC 24-00256 ROAD GRIT 4,547.20   | 565                                 |
| 62968 12/06/24 NORTH015 NORTH EAST PARTS GROUP LLC 24-00058 PARTS TO REPAIR DPW VEHICLES 484.23  | 565                                 |
| 62969 12/06/24 NRGBU005 NRG BUSINESS MARKETING 24-01507 Utility Gas Co-Op ETown Gas 531.76   | 565                                 |
| 62970 12/06/24 OTISE005 OTIS ELEVATOR COMPANY 24-00024 ELEVATOR SERVICE 200.00   | 565                                 |

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| 10-001 GENERAL/CENTRAL CHECKING CONT<br>62971 12/06/24 PAPPA005 MICHAEL PAPPA<br>24-01537 BOOT REIMBURSEMENT               | inued<br>150.00                | 565                                 |
| 62972 12/06/24 PEIRC010 PEIRCE EAGLE EQUIPMENT 24-01438 BASIN REPAIR CLEANER TRK #93                                       | 209.62                         | 565                                 |
| 62973 12/06/24 PENTEOUS PENTELEDATA LP<br>24-00383 Blanket - Muni Cable Services   | 507.80                         | 565                                 |
| 62974 12/06/24 PETRO015 Petro-Mechanics, Inc. 24-01539 EMERGENCY-REPAIRS FUEL PUMPS  | 641.82                         | 565                                 |
| 62975 12/06/24 PFPET005 P.F. PETTIBONE & CO 24-01465 Office Supplies   | 114.50                         | 565                                 |
| 62976 12/06/24 POSITO05 POSITIVE PROMOTIONS INC 24-01202 Rec Board Events  | 533.75                         | 565                                 |
| 62977 12/06/24 PUGLIO05 NICHOLAS PUGLIESE 24-01505 BOOT REIMBURSEMENT  | 150.00                         | 565                                 |
| 62978 12/06/24 RESIDO10 RESIDUALS MANAGEMENT SER 24-00018 GREASE TRAP SENIOR CENTER 24-01369 EMERGENCY-SEPTIC PUMP MG PARK | 244.97<br>1,201.32<br>1,446.29 | 565                                 |
| 62979 12/06/24 ROUTE010 ROUTE 23 PATIO & MASON C<br>24-00342 DRAINAGE SUPPLIES   | ENTER<br>442.40                | 565                                 |
| 62980 12/06/24 RSPHI005 R.S.PHILLIPS STEEL, LLC 24-01165 CONCRETE PAD ENFORCEMENT  | 79.73                          | 565                                 |
| 62981 12/06/24 RUDE0005 LEON RUDE<br>24-01486 BOOT REIMBURSEMENT   | 124.99                         | 565                                 |
| 62982 12/06/24 RUSSO005 HARRY RUSSO<br>24-01492 Expense Reimbursment- Class  | 73.26                          | 565                                 |
| 62983 12/06/24 SCHMI010 JAMES SCHMICK JR<br>24-01498 BOOT REIMBURSEMENT  | 150.00                         | 565                                 |
| 62984 12/06/24 SCIAL010 MATTHEW SCIALLA 24-01547 BOOT REIMBURSEMENT  | 150.00                         | 565                                 |
| 62985 12/06/24 SIGIO005 SIGI OTT 24-01461 Unifrom Replacement  | 229.04                         | 565                                 |
| 62986 12/06/24 SPACE005 SPACE WILD ANIMAL FARM I<br>24-00025 DEER CARCASS REMOVAL  | 29.00                          | 565                                 |
| 62987 12/06/24 SPECT005 SPECTRUM COMMUNICATIONS 24-01333 Radio installation  | 12,156.34                      | 565                                 |

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|---|--|-------------------------------------|
| 10-001 GENERAL/CENTRAL CHECKING 62988 12/06/24 SPEID005 SPEIDEL & SONS CONTR 24-00182 SNOW REMOVAL LAKE PANORAMA 24-00183 SNOW REMOVAL LAKE WALLKILL 24-00185 SNOW REMOVAL LAKE GLENWOOD 24-01368 CONCRETE WORK   | Continued ACTING INC 5,530.00 4,790.00 2,220.00 4,500.00 17,040.00   | )<br>)<br>}                         |
| 62989 12/06/24 STAPL010 Staples Contract & C  | ommmercial   | 12/06/24 VOID 0                     |
| 62990 12/06/24 STAPL010 Staples Contract & C<br>23-01547 Office Supplies & Toner<br>24-00246 Admin Office Supplies<br>24-01262 toner<br>24-01263 CLEAN COMMUNITIES GARBAGE BAGS<br>24-01319 B&G SUPPLIES<br>24-01325 RECYCLING SHREDDING BAGS<br>24-01351 OFFICE SUPPLIES<br>24-01352 MECHANIC GLOVES<br>24-01354 OFFICE SUPPLIES<br>24-01390 Senior Center Office Supplies | ommmercial<br>367.10<br>196.77<br>540.56<br>313.80<br>834.04<br>247.14<br>141.72<br>228.49<br>1,282.22<br>143.06<br>4,294.90 |                                     |
| 62991 12/06/24 SUSSE095 SUSSEX COUNTY M.U.A. 24-00014 PLASTIC DISPOSAL  | 124.15   | 565<br>5                            |
| 62992 12/06/24 SUSSE170 SUSSEX RURAL ELECTRI<br>24-00511 Blanket PO Municipal Electric  | C CO-OP 572.16   | 565                                 |
| 62993 12/06/24 TARA0005 THE ANIMAL RIGHTS AL<br>24-00111 Animal Control- Spay/Neuter  | LIANCE,INC<br>320.00   | 565                                 |
| 62994 12/06/24 TEES0005 ROOSTER TEES 24-01458 OEM uniforms  | 686.54   | 565                                 |
| 62995 12/06/24 TELEP005 WARWICK VALLEY TELEP<br>24-00260 Municipal Phone Service  | HONE<br>3,985.05   | 565                                 |
| 62996 12/06/24 THERA005 WINSLOW THERAPUTIC 24-01481 23 24 ROID Grant Match 24-01488 23 24 ROID Grant Payment  | 2,995.00<br>12,337.00<br>15,332.00   |                                     |
| 62997 12/06/24 TYLER010 TYLER MUELLER 24-01562 Uniform Allowance  | 206.96   | 565                                 |
| 62998 12/06/24 USMUN005 U.S. MUNICIPAL SUPPL 24-00084 PARTS TO REPAIR STREET SWEEPER  | Y INC 265.36   | 565                                 |
| 62999 12/06/24 USPOS005 US POSTAL SERVICE<br>24-01477 Postage Muni Depts 2024   | 10,000.00  | 565                                 |

| Check # Check Date Vendor PO # Description   | Amount Paid  | Reconciled/Void Ref Num<br>Contract                             |
|--|--|---|
| 10-001 GENERAL/CENTRAL CHECKING<br>63000 12/06/24 VERNO075 VERNON SENIOR RECRE<br>24-00129 SC Programs<br>24-01588 Gratuity Senior Holiday Lunch | Continued ATION 63.03 100.00 163.03                      | 565   |
| 63001 12/06/24 VERNO120 VERNON TWP BOARD OF 24-01526 Nov Current Expenses & Debt 24  |  | 565   |
| 63002 12/06/24 VERNO120 VERNON TWP BOARD OF 24-01591 Dec current   | EDUCATION<br>1,497,943.65                                | 565   |
| 63003 12/06/24 VERNO225 VERNON VETERINARY A 24-00112 Animal Control- Vet Services 24-00113 Animal Control- Med. Supplies 24-01460 Rabies Dr      | \$\$0CIATES,<br>1,345.80<br>223.00<br>400.00<br>1,968.80 | 565   |
| 63004 12/06/24 WBMASO05 W B MASON CO INC<br>24-01430 AIR CAN<br>24-01437 WALL 2025 CALENDARS   | 18.60<br>58.36<br>76.96                                  | 565   |
| 63005 12/06/24 WEINEOUS WEINER LAW GROUP LL<br>24-00277 Worked Performed   | P 288.00   | 565   |
| 63006 12/06/24 WELDO005 WELDON ASPHALT CO. 24-00667 HOT ASPHALT  | 4,780.22   | 565   |
| 63007 12/09/24 ACMEM005 ACME MARKETS, INC 24-00086 Senior Center Kitchen Supplies  | 100.27   | 566<br>Charged to Senior Trust T-14-56-813-00 replacement check |
| 63008 12/16/24 MAMAC005 MAMA CEE'S PIZZERIA<br>24-01472 2024 Holiday Luncheon  | AND RESTAU 486.53  | 567   |
| 63009 12/18/24 ACTIO010 ACTION DATA SERVICE 24-01583 October invoice   | s<br>461.49  | 569   |
| 63010 12/18/24 AIRGROU5 AIRGROUP LLC 24-01540 EMERGENCY CALL IN HEAT DPW   | 280.00   | 569   |
| 63011 12/18/24 ALLIE020 ALLIED OIL<br>24-00237 Municipal Gas Fuel  | 5,041.73   | 569   |
| 63012 12/18/24 AMAZO005 AMAZON.COM SERVICES 24-00107 Animal Control Supplies 24-00135 SC Programs & Events 24-00144 Rec Programs & Events        | 71.19<br>186.25<br>321.54<br>578.98                      | 569   |
| 63013 12/18/24 ANTHO020 ANTHONY ROSSI<br>24-01434 2024 NJ League Conference  | 310.22   | 569   |

| Check # Check Date Vendor PO # Description  | Amount Paid   | Reconciled/Void Ref Num<br>Contract |
|---|---|-------------------------------------|
| 10-001 GENERAL/CENTRAL CHECKING<br>63014 12/18/24 AUSTI005 AUSTIN FRANK<br>24-01602 BOOT REIMBURSEMENT                        | Continued<br>150.00   | 569                                 |
| 63015 12/18/24 BERTGO05 BERT GRAPHIX LLC 24-01348 LETTERING OF MINI PUMPER  | 4,875.00  | 569                                 |
| 63016 12/18/24 BOBBIO05 BOB & BILL'S SERV<br>24-00071 VARIOUS TOWING NEEDS  | TICE STATION 650.00   | 569                                 |
| 63017 12/18/24 BRIGH010 BRIGHTSPEED 24-00295 Blanket - Telephone Service  | 544.83  | 569                                 |
| 63018 12/18/24 BRIMAO05 BRIMAR & SON PLUM<br>24-01451 REPLACE FIXTURES  | BING & HEATIN<br>2,150.00   | 569                                 |
| 63019 12/18/24 CAMPB010 CAMPBELL SUPPLY C<br>24-00162 PARTS NEEDED TO REPAIR VES VEH<br>24-00179 FREIGHTLINER TRUCK PARTS     | 1,946.56<br>890.38<br>2,836.94                                      | 569                                 |
| 63020 12/18/24 CANNIO05 THE CANNING GROUP<br>24-00187 Qualified Purchasing Serivces   | 791.67  | 569                                 |
| 63021 12/18/24 CLUTC005 DOVER BRAKE & CLU<br>24-00063 PARTS TO REPAIR DPW VEHICLES<br>24-00064 PARTS TO REPAIR VES VEHICLES   | 495.30<br>360.00<br>855.30  | 569                                 |
| 63022 12/18/24 CORBY005 CORBY ASSOCIATES,<br>24-01499 ADA Seat Harness MGP Playgroun  | INC 121.00  | 569                                 |
| 63023 12/18/24 CREATO25 CREATIVE MANAGEME<br>24-00238 Municipal Fuel Diesel   | INT INC 1,228.65  | 569                                 |
| 63024 12/18/24 CUSTO005 CUSTOM BANDAG INC<br>24-00154 VARIOUS AUTOMOTIVE TIRES DPW  | 4,380.00  | 569                                 |
| 63025 12/18/24 DAVIDO20 DAVID SMITH 24-01567 Uniform Allowance  | 199.88  | 569                                 |
| 63026 12/18/24 DIAMO005 DIAMOND SAND & GR<br>24-01166 CONCRETE PADS GARBAGE COMPACTO  | AVEL, INC<br>4,925.00   | 569                                 |
| 63027 12/18/24 DRAEG010 DRAEGER, INC 24-00096 Alcotest solution/maint   | 229.25  | 569                                 |
| 63028 12/18/24 ENTER020 ENTERPRISE FLEET 24-00131 Police Account- 591495A 24-00405 FP Leases 24-01020 TO OUTFIT 3 FORD F-550S | MANAGMENT, INC<br>16,117.94<br>3,655.60<br>101,730.00<br>121,503.54 | 569                                 |

| Check # Check Date Vendor PO # Description   | Amount Paid                      | Reconciled/Void Ref Num<br>Contract |
|--|----------------------------------|-------------------------------------|
| 10-001 GENERAL/CENTRAL CHECKING CO<br>63029 12/18/24 FASTE005 FASTENAL COMPANY<br>24-00176 RE-STOCKING OF SAFETY VENDING               | ontinued<br>95.77                | 569                                 |
| 63030 12/18/24 FEDER015 FEDERAL EXPRESS 24-00429 Munnicipal - Express Postage  | 43.50                            | 569                                 |
| 63031 12/18/24 FIRST095 First Priority Emerg. 24-01265 AMBULANCE   | Vehicles<br>229,949.00           | 569                                 |
| 63032 12/18/24 GAETA005 GAETA RECYCLING CO., 1<br>24-00016 CONTAINER SERVICE   | INC<br>1,927.02                  | 569                                 |
| 63033 12/18/24 GIANAOO5 MARCY GIANATTASIO 24-01592 Zoom Webinar 11/25/24-12-24-24  | 68.23                            | 569                                 |
| 63034 12/18/24 HAROLOO5 HAROLD E PELLOW AND AS<br>24-01542 Municipal Projects, Rds, LDP's  | SSOC, INC<br>5,847.90            | 569                                 |
| 63035 12/18/24 HAW00005 JASON HAW 24-01274 Conf. Reimbursment  | 334.13                           | 569                                 |
| 63036 12/18/24 HERALOO5 NEW JERSEY HERALD 24-00304 Admin - Legal Notices 24-00391 2024 Legal Advertising 24-01607 TAX SALE ADVERTISING | 15.81<br>27.28<br>24.86<br>67.95 | 569                                 |
| 63037 12/18/24 HHAUT005 H & H AUTO PARTS OF VE<br>24-00061 PARTS TO REPAIR DPW VEHICLES<br>24-01566 Car Mats                           | 180.73<br>356.88<br>537.61       | 569                                 |
| 63038 12/18/24 HOOVEOUS HOOVER TRUCK CENTERS, 24-00178 PARTS TO REPAIR FREIGHTLINER  | INC 1,458.74                     | 569                                 |
| 63039 12/18/24 IMMESOO5 THOMAS IMMESBERGER 24-01604 BOOT REIMBURSEMENT   | 150.00                           | 569                                 |
| 63040 12/18/24 INFINO05 INFINITY CREATIVE ARTS 24-00371 Rec Program Supplies   | 450.00                           | 569                                 |
| 63041 12/18/24 INSTIO10 INSTITUTE FOR PRO DEVL<br>24-01440 WEBINAR FOR CEU'S LISA& NICOLE  | 100.00                           | 569                                 |
| 63042 12/18/24 INTEG010 INTEGRATED MICRO SYSTE 24-01551 Renewal Sonicwall - Township   | EMS, INC<br>4,416.00             | 569                                 |
| 63043 12/18/24 JAYSO005 JAYSON RUDERT 24-01535 BOOT REIMBURSEMENT  | 150.00                           | 569                                 |
| 63044 12/18/24 JCPL0005 JCP&L<br>24-00523 Municipal Electric Services  | 11,888.00                        | 569                                 |

| Check # Check Date Vendor PO # Description   | Amount Paid                        | Reconciled/Void Ref Num<br>Contract |
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| 10-001 GENERAL/CENTRAL CHECKING<br>63045 12/18/24 JEMEL005 JEM ELECTRIC LLC<br>24-01268 ELECTRIC INSTALLATION COMPACTO   | Continued<br>1,998.00              | 569                                 |
| 63046 12/18/24 JESCO005 JESCO, INC.<br>24-00116 PARTS TO REPAIR JOHN DEERE EQ  | 111.28                             | 569                                 |
| 63047 12/18/24 JOHNSO20 JOHNNY ON THE SPOT D<br>24-00147 Porta Potty Rentals   | BA UNITED 382.16                   | 569                                 |
| 63048 12/18/24 KINGM005 KING MOENCH HIRNIAK<br>24-01485 Legal Retainer &Litigation2024                                   | MEHTA&COLL<br>9,407.50             | 569                                 |
| 63049 12/18/24 KRAUSO10 LAURA KRAUSE<br>24-01561 Uniform Allowance   | 204.92                             | 569                                 |
| 63050 12/18/24 LANDS015 NOTCHWOOD LANDSCAPE<br>24-00181 SNOW REMOVAL FOR BARRY LAKES                                     | 8,550.75                           | 569                                 |
| 63051 12/18/24 LAWOF020 LAW OFFICE OF JOHN C<br>24-00189 Municipal Public Defender Serv                                  | GREY JR.<br>1,650.00               | 569                                 |
| 63052 12/18/24 MARKW005 Mark Warner<br>24-01493 EMD Refresher Class  | 200.00                             | 569                                 |
| 63053 12/18/24 MCAFE005 MC AFEE FIRE DEPT.<br>24-01538 Reimburse Monthly Sept/Oct2024<br>24-01608 training reimbursement | 13,912.95<br>1,650.00<br>15,562.95 | 569                                 |
| 63054 12/18/24 MCAFE010 MC AFEE HARDWARE CO.<br>24-00130 VARIOUS HARDWARE NEEDS  | , INC.                             | 569                                 |
| 63055 12/18/24 MONTA015 MONTAGUE TOOL & SUPP<br>24-00041 SIGN SUPPLIES<br>24-00052 ROAD MATERIALS & SUPPLIES             | 92.86<br>219.85<br>312.71          | 569                                 |
| 63056 12/18/24 MORRIO40 MORRIS COUNTY TCTA<br>24-01600 LISA NICOLE LUNCHEON FOR CEU'S                                    | 72.00                              | 569                                 |
| 63057 12/18/24 MORTO005 MORTON SALT, INC 24-00042 ROAD SALT  | 44,566.90                          | 569                                 |
| 63058 12/18/24 NATIO105 NATIONAL HIGHWAY PRO<br>24-00035 SIGN SUPPLIES   | DUCTS, INC<br>571.90               | 569                                 |
| 63059 12/18/24 NAVRIOO5 NAVRIZ DOORS INSTALL 24-00842 SAFETY UPDATES COURT/LOWER FL                                      | ATION & RE<br>4,821.39             | 569                                 |
| 63060 12/18/24 NEWTOO15 NEWTON MEDICAL CENTE<br>24-01489 Police AED's  | R FOUNDATI<br>4,150.00             | 569                                 |

| Check # Check Date Vendor PO # Description   | Amount Paid                                     | Reconciled/Void Ref Num<br>Contract |  |
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| 10-001 GENERAL/CENTRAL CHECKING<br>63061 12/18/24 NJDMV005 NJDMVC<br>24-01603 TO TITLE AMBULANCE 81-54<br>24-01605 TO TITLE & REGISTER NEW ROLLO | Continued  60.00 60.00 120.00                   | 569                                 |  |
| 63062 12/18/24 NORTH050 NORTHEAST COMMUNI<br>24-00119 Police Maintenance<br>24-01021 TO INSTALL 2WAY RADIOS                                      | CATIONS INC<br>1,284.70<br>1,527.00<br>2,811.70 | 569                                 |  |
| 63063 12/18/24 OPTIMO05 Optimum<br>24-00090 Police- Cable  | 9.95  | 569                                 |  |
| 63064 12/18/24 PATRIO15 PAT RIZZUTO 24-01513 2024 Conference   | 141.80  | 569                                 |  |
| 63065 12/18/24 RAYBROO5 RAY BROSS SANITAT<br>24-00188 SNOW REMOVAL HIGHLAND LAKES  | TION & CONSTRU<br>18,375.00                     | 569                                 |  |
| 63066 12/18/24 RDTRE005 RD Tree Service, 24-00048 TREE REMOVAL   | LLC<br>5,900.00                                 | 569                                 |  |
| 63067 12/18/24 ROUTE005 ROUTE 23 AUTO MAL<br>24-00068 PARTS TO REPAIR FORD VEHICLES<br>24-00069 PARTS TO REPAIR FORD VES VEH                     | 309.93<br>422.34<br>732.27                      | 569                                 |  |
| 63068 12/18/24 ROUTE010 ROUTE 23 PATIO & 24-00342 DRAINAGE SUPPLIES  | MASON CENTER<br>442.30                          | 569                                 |  |
| 63069 12/18/24 ROVETOO5 STEPHEN ROVETTO 24-00526 Confrence Exp Reimbursment  | 356.20  | 569                                 |  |
| 63070 12/18/24 SCHEN010 SCHENCK PRICE SMI<br>24-01495 Legal - Tax Appeal Services  | TH & KING LLP<br>1,150.80                       | 569                                 |  |
| 63071 12/18/24 SEMCH005 SCOTT SEMCHESYN 24-01506 BOOT REIMBURSEMENT  | 150.00  | 569                                 |  |
| 63072 12/18/24 SERVIO15 SERVICE MASTER TR<br>24-00251 Police Dept. Cleaning  | I-STATE 400.00                                  | 569                                 |  |
| 63073 12/18/24 SHAW0005 LAUREN SHAW 24-01511 2024 Conference   | 509.72  | 569                                 |  |
| 63074 12/18/24 SIGIO005 SIGI OTT 24-01558 Uniform Allowance  | 119.34  | 569                                 |  |
| 63075 12/18/24 SOUTHOO5 CATHY SOUTHARD 24-01559 Uniform allowance  | 297.33  | 569                                 |  |

| Check # Check Date Vendor PO # Description Am  | nount Paid                     | Reconciled/Void Ref Num Contract |
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| 10-001 GENERAL/CENTRAL CHECKING Contin<br>63076 12/18/24 STAPL010 Staples Contract & Commmer<br>24-01314 OFFICE SUPPLIES<br>24-01431 TAPE<br>24-01473 Various Finance Supplies |                                | 569                              |
| 63077 12/18/24 STEPH025 STEPHANIE MCPHERSON 24-01560 Uniform Allowance   | 119.66                         | 569                              |
| 63078 12/18/24 STORR005 STORR TRACTOR CO. 24-01349 NEW DIRT LEVELER  | 391.10                         | 569                              |
| 63079 12/18/24 SUEZW005 VEOLIA WATER NEW JERSEY, 3<br>24-01533 Release of Engineer Escrow  | INC.<br>1,255.54               | 569                              |
| 63080 12/18/24 SUSSE095 SUSSEX COUNTY M.U.A. 24-00050 DEBRIS REMOVAL   | 641.15                         | 569                              |
| 63081 12/18/24 TEAMLOO5 TEAM LIFE INC 24-01565 AED Pads  | 767.00                         | 569                              |
| 63082 12/18/24 TELEPOOS WARWICK VALLEY TELEPHONE 24-00088 Police-Livescan 24-00089 Police-Digital Radio  | 166.92<br>156.08<br>323.00     | 569                              |
| 63083 12/18/24 TINAKOO5 TINA KRAUS<br>24-01433 2024 NJ League Conference   | 343.29                         | 569                              |
| 63084 12/18/24 TRACTO05 TRACTOR SUPPLY COMPANY 24-00108 Animal Control- Cat Litter   | 800.00                         | 569                              |
| 63085 12/18/24 TURNO005 TURN OUT UNIFORMS 24-00316 New Hire Uniforms   | 1,327.36                       | 569                              |
| 63086 12/18/24 URBAN005 DENISE URBANIAK<br>24-01201 Rec Board Events   | 30.00                          | 569                              |
| 63087 12/18/24 VALLE010 VALLEY PAINT & HARDWARE 24-01238 ROAD MATERIALS 24-01457 Town Center Supplies  | 192.42<br>1,275.89<br>1,468.31 | 569                              |
| 63088 12/18/24 VERALOO5 V.E. RALPH & SON, INC 24-01597 zoll trainers/ rescue annie   | 5,108.95                       | 569                              |
| 63089 12/18/24 VERIZO10 VERIZON WIRELESS 24-00257 Blanket-Municipal Cell Phone   | 1,075.83                       | 569                              |
| 63090 12/18/24 VERIZO35 VERIZON CONNECT FLEET USA 24-00027 GPS SERVICE DPW   | LLC<br>724.60                  | 569                              |

| Check # Check Date Vendor PO # Description Amount Paid  | Reconciled/Void Ref Num<br>Contract |
|---|-------------------------------------|
| 10-001 GENERAL/CENTRAL CHECKING Continued 63090 VERIZON CONNECT FLEET USA LLC Continued 24-00092 Verizon Reveal-Police GPS 65.80 790.40 |                                     |
| 63091 12/18/24 VERNO120 VERNON TWP BOARD OF EDUCATION 24-01606 dec Current Expenses & Debt 24 1,509,185.21                              | 569                                 |
| 63092 12/18/24 VERNO295 VERNON EMERGENCY MEDICAL SRVCS 24-01550 Reimburse-VTEMS Expenses 4,054.14                                       | 569                                 |
| 63093 12/18/24 VIDAL005 JASON VIDAL<br>24-01529 BOOT REIMBURSEMENT 139.99   | 569                                 |
| 63094 12/18/24 VISIO005 VISION SERVICE PLAN 24-01580 November 2024 1,950.08 24-01581 December 2024 2,087.53 4,037.61                    | 569                                 |
| 63095 12/18/24 WBMAS005 W B MASON CO INC<br>24-01532 2025 Calendars 91.98<br>24-01578 Office Supplies 597.49<br>689.47                  | 569                                 |
| 63096 12/18/24 WIZAR005 WIZARD PRINTING CORP<br>24-01436 UCC FORMS 1,623.00   | 569                                 |
| 63097 12/18/24 YOUNG005 DANIEL B. YOUNG<br>24-01272 Conf Reimbursment 334.13  | 569                                 |
| 63098 12/18/24 ZYDON005 ZYDON ENTERPRIZE FLEET SYSTEMS 24-00085 ANNUAL INSPECTIONS DPW VEH 782.00                                       | 569                                 |
| 63099 12/27/24 NJMEB005 NJMEBF<br>24-01632 December 2024 278,641.82   | 571                                 |
| Checking Account Totals Paid Void Amount Checks: 216 2 6,347,524  Direct Deposit: 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0                 | 4.81 0.00<br>0.00 0.00              |
| 12-001 PLANNING/ZONING<br>4589 12/05/24 WEINE005 WEINER LAW GROUP LLP<br>24-01590 12/4/24 lub payment 436.50                            | 564                                 |
| 4590 12/16/24 HAROLOO5 HAROLD E PELLOW AND ASSOC, INC 24-01617 lub various payments 1,483.00  | 568                                 |

| Check # Check Date Vendor   |   | ciled/Void Ref Num                  |  |
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| PO # Description  | Amount Paid                                 | Contract                            |  |
| 12-001 PLANNING/ZONING Checking Account Totals Paid Void Checks: 2 0 Direct Deposit: 0 0 Total: 2 0   | 4 444 54                                    | Amount Void 0.00 0.00 0.00          |  |
| 22-001 PAYROLL AGENCY<br>4913 12/27/24 AFSCM005 A.F.S.C.M.E., NEW JE<br>24-01630 December 2024  | RSEY COUNC<br>1,021.86                      | 570                                 |  |
| 4914 12/27/24 LOCAL005 P.B.A. LOCAL 285 24-01629 December 2024  | 1,600.00                                    | 570                                 |  |
| 4915 12/27/24 LOCAL010 U.A.W. LOCAL 2326 24-01628 December 2024   | 665.60                                      | 570                                 |  |
| 4916 12/27/24 POLICO05 POLICE AND FIREMAN'S 24-01627 December 2024  | INS. ASSO<br>98.34                          | 570                                 |  |
| 4917 12/27/24 TRANS015 TRANS WORLD ASSURANC 24-01631 December 2024  | E COMPANY<br>1,020.00                       | 570                                 |  |
| 4918 12/30/24 LOCAL005 P.B.A. LOCAL 285<br>24-00898 JUNE 2024   | 1,650.00                                    | 572                                 |  |
| Checking Account Totals Paid Void Checks: 6 0 Direct Deposit: 0 0 Total: 6 0  | Amount Paid<br>6,055.80<br>0.00<br>6,055.80 | Amount Void 0.00 0.00 0.00          |  |
| Report Totals         Paid Checks:         Void 224         Void 224         2           Direct Deposit:         0         0         0           Total:         224         2 | Amount Paid 6,355,500.11 0.00 6,355,500.11  | Amount Void<br>0.00<br>0.00<br>0.00 |  |

| Page No: 17 | Page | No: | 17 |
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| Totals by Year-Fur<br>Fund Description | nd<br>Fund          | Budget Total          | Revenue Total | G/L Total | Total                 |
|--|---------------------|-----------------------|---------------|-----------|-----------------------|
| CURRENT FUND                           | 3-01                | 367.10                | 0.00          | 0.00      | 367.10                |
| CURRENT FUND                           | 4-01                | 5,592,806.63          | 0.00          | 0.00      | 5,592,806.63          |
| CAPITAL FUND                           | C-04                | 694,497.98            | 0.00          | 0.00      | 694,497.98            |
| ESCROW                                 | E-12                | 1,919.50              | 0.00          | 0.00      | 1,919.50              |
| GRANT FUND                             | G-02                | 21,741.60             | 0.00          | 0.00      | 21,741.60             |
| OTHER TRUST                            | T-14                | 35,874.02             | 0.00          | 0.00      | 35,874.02             |
| RECREATION TRUST                       | T-16                | 981.94                | 0.00          | 0.00      | 981.94                |
| DEV. BONDS                             | т-21                | 1,255.54              | 0.00          | 0.00      | 1,255.54              |
| PAYROLL                                | T-22<br>Year Total: | 6,055.80<br>44,167.30 | 0.00          | 0.00      | 6,055.80<br>44,167.30 |
|  | Total Of All Funds: | 6,355,500.11          | 0.00          | 0.00      | 6,355,500.11          |

Page No: 2

| Totals by Year-Fund<br>Fund Description | d<br>Fund           | Budget Total | Revenue Total | G/L Total | Total    |  |
|---|---------------------|--------------|---------------|-----------|----------|--|
| CURRENT FUND                            | 5-01                | 700.00       | 0.00          | 0.00      | 700.00   |  |
| OTHER TRUST                             | Т-14                | 8,184.00     | 0.00          | 0.00      | 8,184.00 |  |
|   | Total Of All Funds: | 8,884.00     | 0.00          | 0.00      | 8,884.00 |  |

Range of Check Dates: 01/01/25 to 01/22/25 Range of Checking Accts: First to Last Check Type: Computer: Y Manual: Y Dir Deposit: Y Report Format: Condensed Report Type: All Checks Reconciled/Void Ref Num Check # Check Date Vendor Amount Paid Contract PO # Description GENERAL/CENTRAL CHECKING 10-001 573 63100 01/21/25 TREAS015 TREASURER, PETTY CASH 100.00 25-00001 Petty Cash - Finance 2025 573 63101 01/21/25 TREAS015 TREASURER, PETTY CASH 100.00 25-00002 Petty Cash - DPW 2025 573 63102 01/21/25 TREAS015 TREASURER, PETTY CASH 25-00003 Petty Cash - Police 500.00 574 63103 01/22/25 TREAS045 TREASURER, STATE OF NEW JERSEY 8,184.00 25-00004 4th gtr 2024 state train fee Amount Void Paid Void Amount Paid Checking Account Totals 0.00 Checks: 0 8,884.00 0.00 0.00 0 0 Direct Deposit: 0.00 0 8,884.00 Total: Amount Void Amount Paid Report Totals Paid Void 8,884.00 0.00 Checks: 0 0.00 0.00 Direct Deposit: 0 0 0.00 0 8,884.00 Total:

| Action Data Services Pa<br>0577 Township of Vernon | ayroll Summary        |                  | Page: 1      |     |
|--|-----------------------|------------------|--------------|-----|
|  | Period: 23 Type: R    | egular Schedule: | 1            |     |
| Taxable Wages                                      | Current               | Qtr To Date      | Year To Date |     |
| Federal Income                                     | 335,107.82            | 1,782,092.95     | 8,113,203.05 |     |
| FICA - Social Security                             | 349,195.06            |                  |              |     |
| FICA - Medicare                                    | 371,223.39            | 1,962,294.86     | 8,935,346.63 |     |
| State Income                                       | 401,990.71            | 2,103,879.90     | 9,529,197.12 |     |
| State Unemployment                                 | 27,258.79             | 178,090.22       | 4,686,914.14 |     |
| State FLI / DIS                                    | 358,969.50            | 1,972,191.36     | 9,310,429.62 |     |
|  | Your Account W        |                  | 144,899.79   |     |
|  | Employer Share        | Employee Share   | Total        | ADS |
| Federal Taxes                                      |                       | 37,659.58        | 37,659.58    |     |
| Federal Income Tax                                 | 21,650.13             | 21,650.13        | 43,300.26    | *   |
| Social Security 6.200% / 6.200%                    |                       | 5,382.67         | 10,765.34    | *   |
| Medicare 1.450% / 1.450%                           | 5,382.67<br>27,032.80 | 64,692.38        | 91,725.18    |     |
| Total Federal Taxes                                | 27,032.80             | 04,052.50        |              |     |
| NJ State Taxes                                     |                       |                  |              |     |
| NJ State Income Tax                                |                       | 16,102.45        | 16,102.45    | *   |
| NJ Unemployment / 0.425%                           |                       | 115.87           | 115.87       | *   |
| NJ Family Leave / 0.090%                           |                       | 323.02           | 323.02       | *   |
| Total NJ State Taxes                               |                       | 16,541.34        | 16,541.34    |     |
|  |                       |                  |              |     |
| Public Employees Retirement System                 |                       | 13,915.61        | 13,915.61    |     |
| PERS Pension                                       |                       | 442.13           | 442.13       | *   |
| PERS Back Deduction                                |                       | 2,849.08         | 2,849.08     | *   |
| PERS Pension Loan                                  |                       | 909.49           | 909.49       | *   |
| PERS Contributory Insurance                        |                       | 18,116.31        | 18,116.31    |     |
| Total PERS Pension                                 |                       | 10,110.31        |              |     |
| Police And Firemans Retirement System              |                       |                  |              |     |
| P&F Pension  |                       | 15,948.61        | 15,948.61    | *   |
| P&F Pension Loan                                   |                       | 2,352.49         | 2,352.49     | *   |
| P&F Pension Arrears                                |                       | 100.96           | 100.96       | *   |
| P&F Supplemental Annuity                           |                       | 114.90           | 114.90       | *   |
| Total P&F Pension                                  |                       | 18,516.96        | 18,516.96    |     |
| DCRP Contribution                                  |                       |                  |              |     |
| DCRP Contribution                                  | 129.52                | 175.89           | 305.41       |     |
| Total DCRP Contribution                            | 129.52                | 175.89           | 305.41       |     |
|  |                       |                  |              |     |
| Agency / Deductions                                |                       | 277 00           | 377.00       |     |
| Child Support                                      |                       | 377.00<br>201.22 | 201.22       |     |
| Aflac Post Tax                                     |                       | 510.00           | 510.00       |     |
| Trans Wo   |                       | 49.17            | 49.17        |     |
| POL/FIRE   |                       | 510.93           | 510.93       |     |
| Dues AFSCME D                                      |                       | 332.80           | 332.80       |     |
| Dues UAW   |                       | 5,033.33         | 5,033.33     |     |
| Valic 457  |                       | 600.00           | 600.00       |     |
| Lincoln 457  |                       | 800.00           | 800.00       |     |
| Dues PBA<br>AFLAC Pre Tax                          |                       | 535.83           | 535.83       |     |
| AFLAC Pre Tax<br>Medical Pre Tax                   |                       | 23,007.32        | 23,007.32    |     |
| Medical Fre Tax  FSA Medical                       |                       | 1,595.83         | 1,595.83     |     |
| FSA Medical<br>FSA DEP                             |                       | 228.34           | 228.34       |     |
| Total Agency / Deductions                          |                       | 33,781.77        | 33,781.77    |     |
|  |                       |                  |              |     |
|  |                       |                  |              |     |
|  |                       |                  |              |     |

Action Data Services

# Payroll Summary

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0577 Township of Vernon

Run: 05772424 Pay Date: Friday 12/13/24 Pay Period: 23 Type: Regular Schedule: 1

| Run: 05772424 Pay Date: Friday 12/13/24 Pay | Period: 23 Type: R | egular Schedule: | 1          |     |
|---|--------------------|------------------|------------|-----|
|   | Employer Share     | Employee Share   | Total      | ADS |
| Net Pay                                     | 1 -                |                  |            |     |
| Net Checks                                  |                    | 12,904.71        | 12,904.71  |     |
| Net Deposits Checking                       |                    | 227,922.15       | 227,922.15 |     |
| Net Deposits Savings                        |                    | 1,886.56         | 1,886.56   |     |
| Partial Checking                            |                    | 5,500.00         | 5,500.00   |     |
| Partial Savings 1                           |                    | 1,750.00         | 1,750.00   |     |
| Partial Savings 2                           |                    | 270.00           | 270.00     |     |
| Total Net Pay                               |                    | 250,233.42       | 250,233.42 |     |
| _   |                    |                  |            |     |
| Grand Totals                                | 27,162.32          | 402,058.07       | 429,220.39 |     |
| Taxes, Pension, Agency, & Net Pay           | 27,102.32          | 402,038.07       | 425,220.55 |     |
| <br>  Payroll Funding                       |                    |                  |            |     |
| Gross Payroll                               |                    | 402,058.07       |            |     |
| Total Payroll Funding                       | 27,162.32          | 402,058.07       | 429,220.39 |     |
|   |                    |                  |            |     |
| Gross Earnings                              |                    | 365,278.86       | 365,278.86 |     |
| Regular<br>Overtime                         |                    | 18,106.53        | 18,106.53  |     |
|   |                    | 2,142.84         | 2,142.84   |     |
| Sgnt Pay Sgnt Overtime                      |                    | 47.60            | 47.60      |     |
| Benefit                                     |                    | 1,060.05         | 1,060.05   |     |
| Clothing                                    |                    | 666.66           | 666.66     |     |
| Meals                                       |                    | 510.00           | 510.00     |     |
| On Call                                     |                    | 350.00           | 350.00     |     |
| Double Time                                 |                    | 298.98           | 298.98     |     |
| Dispatch Lunch                              |                    | 583.93           | 583.93     |     |
| PS Payout                                   |                    | 50.27            | 50.27      |     |
| VC Payout                                   |                    | 1,139.34         | 1,139.34   |     |
| Volunteer Uniform                           |                    | 5,400.00         | 5,400.00   |     |
| Outside                                     |                    | 1,402.88         | 1,402.88   |     |
| Wed Pay                                     |                    | 300.00           | 300.00     |     |
| Vernon Disability                           |                    | 866.49           | 866.49     |     |
| Health Care Stipend                         |                    | 1,672.19         | 1,672.19   |     |
| Stipend                                     |                    | 104.17           | 104.17     |     |
| Cell Phone                                  |                    | 300.00           | 300.00     |     |
| Workers Compensation                        |                    | 1,777.28         | 1,777.28   |     |
| Total Gross Earnings                        |                    | 402,058.07       | 402,058.07 |     |
|   |                    |                  |            |     |
| Taxable / Non Taxable / Other               |                    | 1,709.92         | 1,709.92   |     |
| Group Life<br>Total Txbl/Non Taxable/Other  |                    | 1,709.92         | 1,709.92   |     |
| Total Indi/Non Tanadic/Odde                 |                    |                  |            |     |
| Deductions Summary                          |                    |                  |            |     |
| Total Taxes                                 | 27,032.80          | 81,233.72        | 108,266.52 |     |
| Total Pension                               |                    | 36,633.27        | 36,633.27  |     |
| Total DCRP                                  | 129.52             | 175.89           | 305.41     |     |
| Total Agency                                |                    | 33,781.77        | 33,781.77  |     |
| Total Deductions                            | 27,162.32          | 151,824.65       | 178,986.97 |     |
|   |                    |                  |            |     |
|   |                    |                  |            |     |
|   |                    |                  |            |     |
|   |                    |                  |            |     |
|   |                    |                  |            |     |
|   |                    |                  |            |     |
|   |                    |                  |            |     |

| Action Data Services<br>0577 Township of Vernon | P           | ayroll Summary     |                  | Page: 1      |     |
|---|-------------|--------------------|------------------|--------------|-----|
| Run: 05772425 Pay Date: Tuesday                 | 12/31/24 Pa | y Period: 24 Type: | Regular Schedule | e: 1         |     |
| Taxable Wages                                   |             | Current            | Qtr To Date      | Year To Date |     |
| Federal Income                                  |             | 341,355.40         | 2,123,448.35     | 8,454,558.45 |     |
| FICA - Social Security                          |             | 353,543.01         |                  |              |     |
| FICA - Medicare                                 |             | 377,100.63         | 2,339,395.49     | 9,312,447.26 |     |
| FICA - Medicare Addition                        | nal         | 4,430.15           | •                |              |     |
| State Income                                    |             | 402,454.66         | 2,506,334.56     | 9,931,651.78 |     |
| State Unemployment                              |             | 27,235.53          | 205,325.75       | 4,714,149.67 |     |
| State FLI / DIS                                 |             | 343,956.69         |                  | 9,654,386.31 |     |
| ,   | Атопп       | t Your Account W   | ill Be Debited:  | 146,301.25   |     |
|   | 22110 0111  | Employer Share     |                  | Total        | ADS |
| Federal Taxes                                   |             |                    |                  |              |     |
| Federal Income Tax                              |             |                    | 38,358.72        | 38,358.72    | *   |
|   | 0% / 6.200% | 21,919.70          | 21,919.70        | 43,839.40    | *   |
| · · .   | 0% / 1.450% |                    | 5,467.95         | 10,935.90    | *   |
| Medicare Addl                                   | / 0.900%    |                    | 39.87            | 39.87        | *   |
| Total Federal Taxes                             | ,           | 27,387.65          | 65,786.24        | 93,173.89    |     |
|   |             |                    |                  |              |     |
| <i>NJ S</i> tate <i>Taxes</i>                   |             |                    | 76.040.00        | 16 043 00    |     |
| NJ State Income Tax                             |             |                    | 16,243.99        | 16,243.99    | 1   |
| NJ Unemployment                                 | / 0.425%    |                    | 115.75           | 115.75       | *   |
| NJ Family Leave                                 | / 0.090%    |                    | 309.59           | 309.59       | *   |
| Total NJ State Taxes                            |             |                    | 16,669.33        | 16,669.33    |     |
| Public Employees Retirement                     | Svatem      |                    |                  |              |     |
| PERS Pension                                    | -7          |                    | 13,751.31        | 13,751.31    | *   |
| PERS Back Deduction                             |             |                    | 442.13           | 442.13       | *   |
| PERS Pension Loan                               |             |                    | 2,849.08         | 2,849.08     | *   |
| PERS Contributory Insur                         | 27.00       |                    | 898.55           | 898.55       | *   |
| Total PERS Pension                              | ance        |                    | 17,941.07        | 17,941.07    |     |
|   |             |                    |                  |              |     |
| Police And Firemans Retireme                    | nt System   |                    |                  |              | ١   |
| P&F Pension                                     |             |                    | 15,948.61        | 15,948.61    | *   |
| P&F Pension Loan                                |             |                    | 2,352.49         | 2,352.49     | *   |
| P&F Pension Arrears                             |             |                    | 100.96           | 100.96       | *   |
| P&F Supplemental Annuit                         | Y           |                    | 114.90           | 114.90       | *   |
| Total P&F Pension                               |             |                    | 18,516.96        | 18,516.96    |     |
| DCRP Contribution                               |             |                    |                  |              |     |
| DCRP Contribution                               |             | 125.08             | 169.85           | 294.93       |     |
| Total DCRP Contribution                         |             | 125.08             | 169.85           | 294.93       |     |
|   |             |                    |                  |              |     |
| Agency / Deductions                             |             |                    | 255 00           | 377.00       |     |
| Child Support                                   |             |                    | 377.00           | 201.22       |     |
| Aflac Post Tax                                  |             |                    | 201.22           |              |     |
| Trans Wo  |             |                    | 510.00           | 510.00       |     |
| POL/FIRE  |             |                    | 49.17            | 49.17        |     |
| Dues AFSCME D                                   |             |                    | 510.93           | 510.93       |     |
| Dues UAW  |             |                    | 332.80           | 332.80       |     |
| Valic 457                                       |             |                    | 5,033.33         | 5,033.33     |     |
| Lincoln 457                                     |             |                    | 400.00           | 400.00       |     |
| Dues PBA  |             |                    | 800.00           | 800.00       |     |
| AFLAC Pre Tax                                   |             |                    | 535.83           | 535.83       |     |
| Medical Pre Tax                                 |             |                    | 22,994.03        | 22,994.03    |     |
| FSA Medical                                     |             |                    | 1,595.83         | 1,595.83     |     |
|   |             |                    |                  |              |     |
|   |             |                    | I                | 1            | 1   |

Action Data Services

# Payroll Summary

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0577 Township of Vernon
Run: 05772425 Pay Date: Tuesday 12/31/24 Pay Period: 24 Type: Regular Schedule: 1

| Run: 05772425 Pay Date: Tuesday 12/31/24 Pa |                |                |            |     |
|---|----------------|----------------|------------|-----|
|   | Employer Share | Employee Share | Total      | ADS |
| Agency / Deductions Continued               |                |                |            |     |
| FSA DEP                                     |                | 228.34         | 228.34     |     |
| Total Agency / Deductions                   |                | 33,568.48      | 33,568.48  |     |
|   |                |                |            |     |
| Net Pay                                     |                |                |            |     |
| Net Checks                                  |                | 7,776.01       | 7,776.01   |     |
| Net Deposits Checking                       |                | 228,835.68     | 228,835.68 |     |
| Net Deposits Savings                        |                | 3,979.76       | 3,979.76   |     |
| Partial Checking                            |                | 5,500.00       | 5,500.00   |     |
| Partial Savings 1                           |                | 1,750.00       | 1,750.00   |     |
| Partial Savings 2                           |                | 270.00         | 270.00     |     |
| Total Net Pay                               |                | 248,111.45     | 248,111.45 |     |
|   |                |                |            |     |
| Grand Totals                                |                |                |            |     |
| Taxes, Pension, Agency, & Net Pay           | 27,512.73      | 400,763.38     | 428,276.11 |     |
|   |                |                |            |     |
| Payroll Funding                             |                | 400,763.38     |            |     |
| Gross Payroll                               | 27 510 73      | 400,763.38     | 428,276.11 |     |
| Total Payroll Funding                       | 27,512.73      | 400,763.36     | 420,270.11 |     |
| Gross Earnings                              |                |                |            |     |
| _   |                | 368,782.65     | 368,782.65 |     |
| Regular                                     |                | 9,860.27       | 9,860.27   |     |
| Overtime                                    |                | 100.00         | 100.00     |     |
| Rec Sec                                     |                | 509.15         | 509.15     |     |
| Sgnt Pay                                    |                | 25.98          | 25.98      |     |
| Sgnt Overtime                               |                |                |            |     |
| Benefit                                     |                | 1,060.05       | 1,060.05   |     |
| Meals                                       |                | 460.00         | 460.00     |     |
| On Call                                     |                | 525.00         | 525.00     |     |
| Double Time                                 |                | 8,192.38       | 8,192.38   |     |
| Dispatch Lunch                              |                | 569.70         | 569.70     |     |
| Outside                                     |                | 4,120.96       | 4,120.96   | 1   |
| Wed Pay                                     |                | 200.00         | 200.00     |     |
| Vernon Disability                           |                | 866.49         | 866.49     |     |
| Health Care Stipend                         |                | 1,636.58       | 1,636.58   |     |
| Stipend                                     |                | 3,854.17       | 3,854.17   |     |
| Total Gross Earnings                        |                | 400,763.38     | 400,763.38 |     |
| -   |                |                |            |     |
| Taxable / Non Taxable / Other               |                |                |            |     |
| Group Life                                  |                | 1,691.28       | 1,691.28   |     |
| Total Txbl/Non Taxable/Other                |                | 1,691.28       | 1,691.28   |     |
|   |                |                |            |     |
| Deductions Summary                          | 27,387.65      | 82,455.57      | 109,843.22 |     |
| Total Taxes                                 | 2,,30,.03      | 36,458.03      | 36,458.03  |     |
| Total Pension                               | 125.08         | 169.85         | 294.93     |     |
| Total DCRP                                  | 125.00         | 33,568.48      | 33,568.48  | 1   |
| Total Agency                                | 07 510 72      |                | 180,164.66 |     |
| Total Deductions                            | 27,512.73      | 152,651.93     | 180,104.00 |     |
|   |                |                |            |     |
|   |                |                |            |     |
|   |                |                |            |     |
|   |                |                |            |     |
|   |                |                |            |     |
|   |                |                |            |     |
|   |                |                |            |     |
|   |                |                |            |     |

| Action Data Services Page 1577 Township of Vernon | ayroll Summary      |                 | Page: 1      |     |
|---|---------------------|-----------------|--------------|-----|
| Run: 05772501 Pay Date: Wednesday 1/15/25 Pa      | ay Period: 01 Type: | Regular Schedu  | le: 1        |     |
| Taxable Wages                                     | Current             | Qtr To Date     | Year To Date |     |
| Federal Income                                    | 391,305.85          | 391,305.85      | 391,305.85   |     |
| FICA - Social Security                            | 429,269.83          |                 |              |     |
| FICA - Medicare                                   | 429,269.83          | 429,269.83      | 429,269.83   |     |
| State Income                                      | 456,079.08          | 456,079.08      | 456,079.08   |     |
| State Unemployment                                | 451,779.35          | 451,779.35      | 451,779.35   |     |
| State FLI / DIS                                   | 451,779.35          | 451,779.35      | 451,779.35   |     |
| Amount  | Your Account W      | ill Be Debited: | 175,724.66   |     |
|   | Employer Share      | Employee Share  | Total        | ADS |
| Federal Taxes                                     |                     | 45 500 55       | 47 700 75    |     |
| Federal Income Tax                                | 0.5 (514 774        | 47,722.75       | 47,722.75    |     |
| Social Security 6.200% / 6.200%                   | 26,614.74           | 26,614.74       | 53,229.48    |     |
| Medicare 1.450% / 1.450%                          | 6,224.40            | 6,224.40        | 12,448.80    | "   |
| Total Federal Taxes                               | 32,839.14           | 80,561.89       | 113,401.03   |     |
| NJ State Taxes                                    | II                  |                 |              |     |
| NJ State Income Tax                               |                     | 19,894.03       | 19,894.03    | *   |
| NJ Unemployment / 0.425%                          |                     | 1,920.03        | 1,920.03     | *   |
| NJ Family Leave / 0.330%                          |                     | 1,490.88        | 1,490.88     | *   |
| Total NJ State Taxes                              |                     | 23,304.94       | 23,304.94    |     |
|   |                     |                 |              |     |
| Public Employees Retirement System                |                     |                 |              |     |
| PERS Pension                                      |                     | 14,548.47       | 14,548.47    | *   |
| PERS Back Deduction                               |                     | 442.13          | 442.13       | *   |
| PERS Pension Loan                                 |                     | 2,849.08        | 2,849.08     | *   |
| PERS Contributory Insurance                       |                     | 951.67          | 951.67       | *   |
| Total PERS Pension                                |                     | 18,791.35       | 18,791.35    |     |
| Police And Firemans Retirement System             |                     |                 |              |     |
| P&F Pension                                       |                     | 16,965.73       | 16,965.73    | *   |
| P&F Pension Loan                                  |                     | 2,995.94        | 2,995.94     | *   |
| P&F Pension Arrears                               |                     | 100.96          | 100.96       | *   |
| P&F Supplemental Annuity                          |                     | 118.92          | 118.92       | *   |
| Total P&F Pension                                 |                     | 20,181.55       | 20,181.55    |     |
|   |                     |                 |              |     |
| DCRP Contribution                                 | 155.05              | 210 55          | 365.60       |     |
| DCRP Contribution                                 | 155.05              | 210.55          | 365.60       |     |
| Total DCRP Contribution                           | 155.05              | 210.55          | 303.00       |     |
| Agency / Deductions                               |                     |                 |              |     |
| Pension Shortage                                  |                     | 42.93           | 42.93        | *   |
| C/I Shortage                                      |                     | 2.86            | 2.86         | *   |
| Aflac Post Tax                                    |                     | 201.22          | 201.22       |     |
| Trans Wo  |                     | 510.00          | 510.00       |     |
| POL/FIRE  |                     | 49.17           | 49.17        |     |
| Dues AFSCME D                                     |                     | 603.84          | 603.84       |     |
| Dues UAW  |                     | 332.80          | 332.80       |     |
| Valic 457   |                     | 5,354.17        | 5,354.17     |     |
| Lincoln 457                                       |                     | 400.00          | 400.00       |     |
| Dues PBA  |                     | 800.00          | 800.00       |     |
| AFLAC Pre Tax                                     |                     | 517.50          | 517.50       |     |
| Medical Pre Tax                                   |                     | 24,818.00       | 24,818.00    |     |
| FSA Medical                                       |                     | 1,373.75        | 1,373.75     |     |
| FSA DEP   |                     | 100.00          | 100.00       |     |
|   |                     |                 |              |     |
|   |                     |                 |              |     |
|   |                     |                 |              |     |

Action Data Services 0577 Township of Vernon Payroll Summary

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Run: 05772501 Pay Date: Wednesday 1/15/25 Pay Period: 01 Type: Regular Schedule: 1

| Run: 05772501 Pay Date: Wednesday 1/15/25 F   | 'ay Period: UT Type: |                        | ·                |     |
|---|----------------------|------------------------|------------------|-----|
|   | Employer Share       | Employee Share         | Total            | ADS |
| Agency / Deductions Continued                 |                      | 25.105.04              | 25 106 24        |     |
| Total Agency / Deductions                     |                      | 35,106.24              | 35,106.24        |     |
|   |                      |                        |                  |     |
| Net Pay                                       |                      | 9,779.16               | 9,779.16         |     |
| Net Checks                                    |                      | 258,459.74             | 258,459.74       |     |
| Net Deposits Checking<br>Net Deposits Savings |                      | 1,974.75               | 1,974.75         |     |
| Net Deposits Savings Partial Checking         |                      | 5,650.00               | 5,650.00         |     |
| Partial Savings 1                             |                      | 1,750.00               | 1,750.00         |     |
| Partial Savings 2                             |                      | 270.00                 | 270.00           |     |
| Total Net Pay                                 |                      | 277,883.65             | 277,883.65       |     |
| •   |                      |                        |                  |     |
| Grand Totals                                  |                      |                        |                  |     |
| Taxes, Pension, Agency, & Net Pay             | 32,994.19            | 456,040.17             | 489,034.36       |     |
|   |                      |                        |                  |     |
| Payroll Funding                               |                      | AEC 040 17             |                  |     |
| Gross Payroll                                 | 22 004 70            | 456,040.17             | 489,034.36       |     |
| Total Payroll Funding                         | 32,994.19            | 456,040.17             | = 103,034.30     |     |
| Guerra Formings                               |                      |                        |                  |     |
| Gross Earnings                                |                      | 384,620.89             | 384,620.89       |     |
| Regular<br>Overtime                           |                      | 50,713.58              | 50,713.58        |     |
| Retro   |                      | 696.61                 | 696.61           |     |
| Sgnt Pay                                      |                      | 1,068.13               | 1,068.13         |     |
| Sgnt Overtime                                 |                      | 1,068.98               | 1,068.98         |     |
| Benefit                                       | ×                    | 2,117.25               | 2,117.25         |     |
| Meals   |                      | 480.00                 | 480.00           |     |
| On Call                                       |                      | 350.00                 | 350.00           |     |
| Double Time                                   |                      | 483.97                 | 483.97           |     |
| Dispatch Lunch                                |                      | 532.35                 | 532.35           |     |
| Outside                                       |                      | 6,926.72               | 6,926.72         |     |
| Vernon Disability                             |                      | 264.58                 | 264.58           |     |
| Health Care Stipend                           |                      | 3,578.68               | 3,578.68         |     |
| Stipend                                       |                      | 104.17                 | 104.17           |     |
| Training Days - Police                        |                      | 795.42                 | 795.42<br>300.00 |     |
| Cell Phone                                    |                      | 300.00                 | 1,938.84         |     |
| Workers Compensation                          |                      | 1,938.84<br>456,040.17 | 456,040.17       |     |
| Total Gross Earnings                          |                      | = 450,040.17           | 450,010.17       |     |
| Taxable / Non Taxable / Other                 |                      |                        |                  |     |
| Group Life                                    |                      | 1,977.75               | 1,977.75         |     |
| Total Txbl/Non Taxable/Other                  |                      | 1,977.75               | 1,977.75         |     |
| TOWA THAT A PARTICULAR OF CORRESPONDED        |                      | -                      |                  |     |
| Deductions Summary                            |                      |                        |                  |     |
| Total Taxes                                   | 32,839.14            | 103,866.83             | 136,705.97       |     |
| Total Pension                                 |                      | 38,972.90              | 38,972.90        |     |
| Total DCRP                                    | 155.05               | 210.55                 | 365.60           |     |
| Total Agency                                  |                      | 35,106.24              | 35,106.24        |     |
| Total Deductions                              | 32,994.19            | 178,156.52             | 211,150.71       |     |
|   |                      |                        |                  |     |
|   |                      |                        |                  |     |
|   |                      |                        |                  |     |
|   |                      |                        |                  |     |
|   |                      |                        |                  |     |
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|   |                      |                        |                  |     |
|   |                      |                        |                  |     |
|   |                      | +                      |                  |     |

### TOWNSHIP OF VERNON

#### **RESOLUTION #25-46**

## Authorizing Change Order #3 for Vernon Township Pump Station No. 2 Replacement

WHEREAS, on November 28, 2022, by way of adoption of Resolution #22-284, the Council of the Township of Vernon awarded a contract to Coppola, 28 Executive Parkway, Ringwood, NJ 07456, for Pump Station No. 2 Replacement which contract provided for an expenditure of \$1,584,890.00; and

WHEREAS, the contractor has encountered unforeseen circumstances requiring the change order as proposed (N.J.A.C. 5:34-11-8(c)(1); and

WHEREAS, it became apparent that there was an unforeseen requiring a change order for additional alarm and monitoring conditions in the amount of \$4,196.28; and

WHEREAS the amount of change order requested is a net increase of \$4,196.28, which represents in the aggregate, an increase of 0.3%, less than the aggregate maximum increase of 20% change order as required at N.J.A.C 5:34-11-3(a)(9); and

WHEREAS, the design engineer, in concurrence with the Mayor and Business Administrator, recommends approving Change Order No. 3; and

**NOW THEREFORE BE IT RESOLVED**, by the Council of the Township of Vernon that it hereby approves and authorizes the Mayor to execute said Change Order No. 3 for said project resulting in the new contract amount of base bid and aggregate change orders to be \$28,970.22 for the project known as Vernon Twp Pump Station No. 2 Replacement.

Certification of Funds
Account: C-04-22-005 PS2 Replacement
Amount: \$4,196.28

CMFO Signature:

#### CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Reorganization Meeting held on January 27, 2025 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 |
|-----------------|--------|--------|-----|----|---------|--------|
| Buccieri, N.    |        |        |     |    |         |        |
| DeBenedetto, J. |        |        |     |    |         |        |
| Higgins, W.     |        |        |     |    |         |        |
| Sparta, B.      |        |        |     |    |         |        |
| Rizzuto, P.     |        |        |     |    |         |        |

#### TOWNSHIP OF VERNON

#### **RESOLUTION #25-49**

### RESOLUTION ESTABLISHING FOURTH ROUND AFFORDABLE HOUSING PRESENT NEED AND PROSPECTIVE NEED OBLIGATIONS FOR VERNON TOWNSHIP

- **WHEREAS**, on March 20, 2024, Governor Murphy signed into law an Amendment to the Fair Housing Act (N.J.S.A. 52:27D-301 *et seq.*) (hereinafter "Amended FHA"); and
- WHEREAS, the Amended FHA requires the Department of Community Affairs ("DCA") to produce non-binding estimates of fair share obligations on or before October 20, 2024; and
- WHEREAS, the DCA issued a report on October 18, 2024 ("DCA Report") wherein it reported its estimate of the obligation for all municipalities based upon its interpretation of the standards in the Amended FHA; and
- **WHEREAS**, the DCA Report calculates Vernon Township's Round 4 (2025-2035) obligations as follows: a Present Need or Rehabilitation Obligation of 33 and a Prospective Need or New Construction Obligation of 304; and
- WHEREAS, the Amended FHA provides that the DCA Report is non-binding, thereby inviting municipalities to demonstrate that the Amended FHA would support lower calculations of Round 4 affordable housing obligations; and
- WHEREAS, the Amended FHA further provides that "all parties shall be entitled to rely upon regulations on municipal credits, adjustments, and compliance mechanisms adopted by COAH unless those regulations are contradicted by statute, including P.L. 2024, c.2, or binding court decisions" (N.J.S.A. 52:27D-311(m)); and
- WHEREAS, pursuant to N.J.S.A. 52:27D-304.3, a municipality's average allocation factor is comprised of the equalized nonresidential factor, income capacity factor, and land capacity factor, and shall be averaged to yield the municipality's average allocation factor; and
- WHEREAS, the DCA has released Geographic Information Systems spatial data representation of the Land Capacity Analysis for P.L. 2024, c.2 containing the Vacant and Developable land information that serves as the basis for calculating the land capacity factor; and
- WHEREAS, Vernon Township employees and professionals have reviewed the lands identified by the DCA for the land capacity factor with respect to the MOD-IV Property Tax List data, construction permit data, land use board approvals, configuration, and accessibility to ascertain whether these identified developable lands may accommodate development; and

WHEREAS, based on the foregoing, Vernon Township refined the DCA calculations of Vernon Township's fair share obligations as modified herein to account for Vernon Township's review of the lands identified by the DCA for the land capacity factor with respect to the MOD-IV Property Tax List data, construction permit data, land use board approvals, configuration, and accessibility to ascertain whether these identified developable lands may accommodate development, and the Township seeks to commit to provide its fair share of affordable housing, subject to any vacant land and/or durational adjustments it may seek as part of the Housing Plan element and Fair Share Plan element it subsequently submits in accordance with the Amended FHA; and

WHEREAS, the Township's employees and professionals have reviewed the land capacity factor and prospective need obligation determined by the DCA and have recommend that the Township adopt a resolution indicating a fourth-round affordable housing obligation with a present need of 33 units and prospective need obligation of 194 affordable housing units based on finding a reduced land capacity factor which reduced the Township's average allocation factor; and

WHEREAS, based on the foregoing, Vernon Township accepts the DCA calculations as refined as Vernon Township's fair share obligations and commits to its fair share of 33 units present need and 194 units prospective need subject to any vacant land and/or durational adjustments it may seek as part of the Housing Element and Fair Share Plan it subsequently submits in accordance with the Amended FHA; and

WHEREAS, Vernon Township reserves the right to comply with any additional amendments to the FHA that the Legislature may enact; and

**WHEREAS**, Vernon Township also reserves the right to adjust its position in the event of any rulings in the *Montvale* case (MER-L-1778-24) or any other such action that alters the deadlines and/or requirements of the Amended FHA; and

WHEREAS, in the event that a third party challenges the calculations provided for in this Resolution, Vernon Township reserves the right to take such position as it deems appropriate in response thereto, including that its Round 4 Present or Prospective Need Obligations should be lower than described herein; and

WHEREAS, in light of the above, the Council of Vernon Township finds that it is in the best interest of Vernon Township to declare its commitment to the obligations reported by the DCA on October 18, 2024 subject to the reservations set forth herein; and

**WHEREAS**, in addition to the above, the Acting Administrative Director issued Directive #14-24, dated December 13, 2024, and made the directive available later in the week that followed; and

WHEREAS, pursuant to Directive #14-24, a municipality seeking a certification of compliance with the FHA shall file an action in the form of a declaratory judgment complaint in

the county in which the municipality is located within 48 hours after adoption of the municipal resolution of fair share obligations, or by February 3, 2025, whichever is sooner"; and

WHEREAS, Vernon Township seeks a certification of compliance with the FHA and, therefore, directs its attorney Louis I. Karp, Esq. to file a declaratory relief action within 48 hours of the adoption of this resolution in Sussex County.

**NOW, THEREFORE, BE IT RESOLVED** on this 27th day of January, 2025 by the Council of Vernon Township as follows:

- 1. All of the above Whereas Clauses are incorporated into the operative clauses of this resolution.
- 2. Vernon Township hereby commits to an adjusted DCA Round 4 Present Need Obligation of 33 units and the Round 4 Prospective Need Obligation of 194 units described in this resolution, subject to all reservations of rights set forth above.
- 3. Vernon Township hereby directs Louis I. Karp, Esq., to file a declaratory judgment complaint in Sussex County within 48 hours after adoption this resolution, attaching this resolution.
- 4. Vernon Township authorizes Louis I. Karp, Esq., to attach this resolution as an exhibit to the declaratory judgment action that is filed and to submit and/or file this resolution with the Program or any other such entity as may be determined to be appropriate.
- 5. Vernon Township authorizes and directs the Township Planner to prepare a Housing Element and Fair Share Plan for submission to the Dispute Resolution program prior to June 30, 2025.
  - 6. This resolution shall take effect immediately, according to law.

#### CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Reorganization Meeting held on January 27, 2025 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 |
|-----------------|--------|--------|-----|----|---------|--------|
| Buccieri, N.    |        |        |     |    |         |        |
| DeBenedetto, J. |        |        |     |    |         |        |
| Higgins, W.     |        |        |     |    |         |        |
| Sparta, B.      |        |        |     |    |         |        |
| Rizzuto, P.     |        |        |     |    |         |        |

#### **Marcy Gianattasio**

From:

Jessica Caldwell < jcaldwell@jcaldwellassociates.com>

Sent:

Thursday, January 16, 2025 12:09 PM

To:

Business Administrator; Matthew Moench

Cc:

Anthony Rossi; Donelle Bright; Marcy Gianattasio

**Subject:** 

Re: Affordable Housing Obligation Review

**Attachments:** 

Vernon Township Land Capacity Factor Review 4th Round Affordable Housing

Obligation 1.16.25.pdf

#### Good Afternoon:

Please see our revised report attached for recommendations on the obligation. We recommend reducing the obligation accepted to 197 units prospective need and accepting the 33 units present need. Thank you,

Jessica

#### Plan to Thrive



Commitment • Community • Vision • Service

Jessica C. Caldwell, PP, AICP, LEED-GA Principal Planner J. Caldwell & Associates, LLC 145 Spring Street, Suite E Newton, NJ 07860 Phone: (973) 300-5060 Ext. 100 www.jcaldwellassociates.com

Certified NJ SBE/WBE/DBE

From: Jessica Caldwell < icaldwell@jcaldwellassociates.com>

Sent: Friday, December 20, 2024 2:44 PM

To: Anthony Rossi <a href="mailto:arossi@vernontwp.com">arossi@vernontwp.com</a>; Business Administrator <a href="mailto:businessadmin@vernontwp.com">businessadmin@vernontwp.com</a>; Donelle Bright

<dbright@vernontwp.com>

Subject: Affordable Housing Obligation Review

#### Good Afternoon:

Attached is our review of the proposed affordable housing obligation for Vernon Township. Based on a review of DCA's land capacity factor, we've been able to reduce the proposed obligation from 304 units to 197 units. Please review and let me know if you have any questions. The Council needs to adopt a resolution either accepting the proposed obligation or presenting the new obligation and file it with the Dispute Resolution Program prior to January 31, 2025.

Thank you, Jessica

Plan to Thrive

Commitment . Community . Vision . Service

Jessica C. Caldwell, PP, AICP, LEED-GA Principal Planner J. Caldwell & Associates, LLC 145 Spring Street, Suite E Newton, NJ 07860 Phone: (973) 300-5060 Ext. 100

www.jcaldwellassociates.com Certified NJ SBE/WBE/DBE

# Affordable Housing - Fourth Round

# Review of Land Capacity Factor and Prospective Need Obligation

January 23, 2025

Prepared for Vernon Township, Sussex County

#### Prepared by

The original of this report was signed and sealed in accordance with N.J.S.A. 45:14A-12.

Alison Kopsco, PP, AICP

NJPP# 65230

Jessica C. Caldwell, PP, AICP, LEED-GA

NJPP#5944



#### Introduction

Amendments to the New Jersey Fair Housing Act, N.J.S.A. 52:27D-301 et seq., (known as P.L.2024, c.2) were adopted by the State of New Jersey on March 20 2024. P.L. 2024, c.2 abolished the Council on Affordable Housing (COAH). Each municipality within the State of New Jersey is now responsible for determining its municipal present and prospective need affordable housing obligations in accordance with formulas established pursuant to sections 6 and 7 of P.L. 2024, c. 2 (N.J.S.A. 52:27D-304.2 and N.J.S.A. 52:27D-304.3), and must adopt a binding resolution committing the municipality to its Fourth Round affordable housing obligations by no later than January 31, 2025.

P.L. 2024, c. 2 further establishes that the Department of Community Affairs ("DCA") is responsible to conduct a calculation of the regional and municipal present and prospective need obligations and prepare and publish a report thereon within seven months of the effective date of P.L. 2024, c. 2. Each municipality may take into consideration the calculations in the DCA's report when determining the municipality's Fourth Round affordable housing obligations. However, P.L. 2024, c. 2 explicitly makes clear that the calculations and determinations set forth in the DCA's report shall not be binding on each municipality.

The process for Fourth Round affordable housing compliance and the criteria, methodology and formulas each municipality must rely upon to determine its present and prospective need obligation are now set forth within N.J.S.A. 52:27D-304.1 thru -304.3 of the FHA. The March 8, 2018 unpublished decision of the Superior Court, Law Division, Mercer Count, In re Application of Municipality of Princeton ("Jacobson Decision") is also to be referenced as to datasets and methodologies that are not explicitly addressed in N.J.S.A. 52:27D-304.3.

Both the Jacobson Decision and N.J.S.A. 52:27D-304.3a of the FHA explain that the datasets and information must be reliable and updated to the greatest extent practicable. For example, N.J.S.A. 5:27D:304.3a explicitly states: "These calculations of municipal present and prospective need shall use necessary datasets that are updated to the greatest extent practicable." Likewise, the Jacobson Decision quotes Judge Serpentelli's guiding principles in <u>AMG</u> regarding the fair share methodology:

"Any reasonable methodology must have as its keystone three ingredients: reliable data, as few assumptions as possible, and an internal system of checks and balances. Reliable data refers to the best source available for the information needed and the rejection of data which is suspect. The need to make as few assumptions as possible refers to the desirability of avoiding subjectivity and avoiding any data which requires excessive mathematical extrapolation. An internal system of checks and balances refers to the effort to include all important concepts while not allowing any concept to have a disproportionate impact."

On October 18th, 2024, the New Jersey Department of Community Affairs (DCA) published the report titled, "Affordable Housing Obligations for 2025-2035 (Fourth Round): Methodology and Background" (hereinafter "DCA Report") pursuant to P.L. 2024, c.2. This report implemented a new framework for determining each municipality's affordable housing obligations under the New Jersey Supreme Court's Mount Laurel doctrine and the State's Fair Housing Act. Vernon Township's Prospective Need Obligation, as calculated in the DCA Report, was calculated at 304 units. This report refines the Township's Land Capacity Factor through a site-by-site analysis,

Introduction

resulting in a "Refined" Fourth Round Prospective Need Obligation of 194 units (a difference of 110 units), which the Township Council may choose to adopt as their Fourth Round Prospective Need Obligation if so desired. The Township's Fourth Round Present Need/Rehabilitation Obligation is unaffected by this refinement and remains at 33 units, and any unsatisfied obligations from prior rounds must also be met.

### **Calculating the Prospective Need**

To determine each municipalities' fair share of affordable housing units, the following three (3) factors were calculated:

**Equalized Nonresidential Valuation Factor:** This factor is described as, "...the changes in nonresidential property valuations in the municipality, since the beginning of the round preceding the round being calculated..." per the Affordable Housing Law.

Vernon Township's Equalized Nonresidential Valuation Factor was determined to be 0.28%.

Income Capacity Factor: This is the average of, "...the municipal share of the regional sum of the differences between the median municipal household income, according to the most recent American Community Survey Five-Year Estimates, and an income floor of \$100 below the lowest median household income in the region," and "...the municipal share of the regional sum of the differences between the median municipal household incomes and an income floor of \$100 below the lowest median household income in the region, weighted by the number of the households in the municipality."

Vernon Township's Income Capacity Factor was calculated at 1.14%.

Land Capacity Factor: This factor is the total acreage that is developable, calculated utilizing the most recent land use/land cover (LULC) data from the New Jersey Department of Environmental Protection (DEP), the most recently available (released in 2024) MOD-IV Property Tax List data from the Division of Taxation in the Department of the Treasury, and construction permit data from the Department of Community Affairs.

Vernon Township's Land Capacity Factor was calculated at 1.87%.

The subject of this report is the **Land Capacity Factor**. The other two (2) factors are not modified/refined as part of this exercise, as the data required to be used cannot be refined through local review.

## **Refining the Land Capacity Factor**

Consistent with sections 6 and 7 of P.L. 2024, c. 2 (N.J.S.A. 52:27D-304.2 and N.J.S.A. 52:27D-304.3), on behalf of the Township we have considered the DCA Report, along with the underlying data and data sets relied upon by the DCA in reaching its non-binding calculations for the Township, and have further carefully considered and analyzed the most up-to-date localized data pertaining to the Township, including amongst other verifiable information, land use approvals, environmental constraints (including wetlands, wetland buffers, and steep slopes) and other site specific information, construction permits, and MOD-IV data maintained and on file with the Township, and conservation easements and other deed restrictions. Based upon our analysis of the DCA Report, the data and data sets relied upon by the DCA and our analysis of the Township's up-to-date localized verifiable data, we have determined that the DCA arrived at the Township's land capacity factor using incorrect assumptions and outdated data and/or or incorrect or inaccurate data, including geospatial artifacts or anomalies.

This office reviewed the DCA's dataset¹ containing the outputs of their Vacant and Developable Land Analysis. The purpose of this dataset is to, "…identify potential unconstrained developable land capacity, weighted by planning area types set forth in the legislation, for each municipality and as a corresponding percentage of the same for the housing region within which each municipality lies…" For purposes of this report, we did not review in detail the Equalized Nonresidential Valuation Factor or the Income Capacity Factor.

The first step in our calculation of the Township's Refined Land Capacity Factor was to review the results of the DCA's Vacant and Developable Land Analysis using GIS to spatially view the vacant, developable land. **Figure 1** identifies the Affordable Housing Regions and their respective developable acreage; Vernon Township is in Region 1. **Figures 2** through **5** illustrate, specifically, Vernon Township's available acreage under DCA's analysis. The Township's LCF was determined to be 1.87%, or 36.98² developable acres spread out over 45 different tracts (the output dataset did not identify parcels, but rather, tracts of land that were considered developable). The complete list of all of these tracts is in **Appendix A**.

Pursuant to N.J.S.A. 52:27D-304.3a and the Jacobson Decision, our office has prepared more detailed mappings as part of this process, and have further examined the published DCA Land Capacity Factor dataset based on the above-referenced up-to-date verifiable localized data. Using the formulas, criteria, methodology and datasets required by sections 6 and 7 of P.L. 2024, c. 2 (N.J.S.A. 52:27D-304.2 and -304.3, we have further arrived at the Township's updated land capacity factor, which in turn resulted in the downward adjustment in the Township's average allocation factor and ultimately the Township's Prospective Need Obligation.

This determination is of course subject to further adjustments and reductions as permitted in the FHA and regulations associated therewith.

In addition, pursuant to N.J.S.A. 52:27D-304.3a and the Jacobson Decision, our office has prepared more detailed mappings as part of this process, and have further examined the

Refining the Land Capacity Factor

<sup>&</sup>lt;sup>1</sup> Land Capacity Analysis GIS Composite Layer, Updated November 20, 2024. "Vacant and Developable land analysis by Housing and Weighting regions used to inform the guidance provided to New Jersey Municipalities regarding non-binding 2025-2035 municipal affordable housing production targets. These layers are a combination of lands deemed developable by the DEP Land Use/Land Cover dataset, as constrained by tax parcel-based MOD-IV data, environmentally sensitive areas and preserved open space, parkland and farmland." Retrieved from <a href="https://nidca.maps.arcgis.com/home/item.html?id=12acdfe0a5104f8f8a2f604e96063e74">https://nidca.maps.arcgis.com/home/item.html?id=12acdfe0a5104f8f8a2f604e96063e74</a>.

<sup>&</sup>lt;sup>2</sup> The DCA's Vacant Land Output dataset uses 13 significant digits; this report rounds down to two significant digits. This results in a 0.01-acre difference in the DCA total vacant, developable land (36.99 acres) versus the number used in this report (36.98 acres). This difference is not significant enough to change the land capacity factor or average allocation factor, nor the prospective need obligation.

published DCA Land Capacity Factor dataset based on the above-referenced up-to-date verifiable localized data. In accordance with same, the tables within Appendices B, C, D, E, and F of this report identify and summarizes the ineligible parcels included in the DCA's published Land Capacity Analysis GIS Composite Layer dataset that should not have been determined to be developable, along with the basis for our conclusion.

To refine the Land Capacity Factor and provide a more detailed, accurate depiction of the actual available vacant and developable land in the Township, the list of developable areas further excluded the following areas:

- 1. Lands that were non-contiguous to other vacant, developable lands and that were under 0.5 acres.<sup>3</sup> This eliminated 34 tracts, or 6.14 acres. See **Appendix B**.
- 2. Lands that were significantly irregular in shape and/or landlocked.<sup>4</sup> This eliminated 2 tracts with a total of 2.00 acres. **See Appendix C**.
- 3. Lands with factors limiting development that were not necessarily accounted for in the DCA calculation (as not required through the legislation, but they still may limit development). These included factors such as riparian areas, flood hazard areas, critical wildlife habitat, and access to the existing sewer service area.<sup>5</sup> This eliminated 1 entire tract and portions of 3 tracts, totaling 13.99 acres. See **Appendix D**.
- 4. Lands that have received development approvals and/or were listed in the 2011 Township Third Round Housing Element and Fair Share Plan (HEFSP). This excluded 2 tracts and 1.33 acres. See Appendix E.

The total lands to be excluded from "vacant, developable lands" equals 23.46 acres. Subtracted from the DCA calculation of 36.98 acres, the refined vacant, developable land in the Township totals **13.52 acres**, resulting in a refined LCF of **0.68%** (the number of developable acres divided by the total number of developable acres in the region). The average allocation factor (AAF)<sup>6</sup> then decreases from 1.10% to **0.70%**. Region 1's total prospective need obligation is 27,743 units and the adjustment factor is 1.0001.<sup>7</sup> With an AAF of 1.10%, the Township's obligation is 304 units; with an AAF of 0.70%, the Township's obligation is **194 units** (a difference of 110 units).

<sup>&</sup>lt;sup>3</sup> One-half of an acre is the generally-accepted amount of acreage required to create at least one (1) affordable housing unit through new development. Tracts under one-half of an acre were excluded as they could not realistically provide for at least one (1) unit of affordable housing.

<sup>&</sup>lt;sup>4</sup> The Vacant Land Output dataset did not result in *parcels* that were developable, rather *tracts*, regardless of whether they have street frontage. Developable areas without street frontage cannot realistically provide new affordable housing units.

<sup>&</sup>lt;sup>5</sup> Though the most recent DCA Construction Reporter data is used, what has actually been developed is not necessarily reflected in this data. As such, local review of DCA outputs can confirm on a site-by-site basis.

<sup>&</sup>lt;sup>6</sup> The Average Allocation Factor (AAF) is the average of the municipality's <u>Equalized Nonresidential Valuation Factor</u>, <u>Income Capacity</u>

Factor, and the Land Capacity Factor.

October 18, 2024 DCA Report: "The adjustment factor varies by Housing Region and serves to ensure that the summed total of all municipalities' prospective need obligations equals the regional obligation exactly. Without these factors, the totals would not equal the regional obligation due to rounding."

Region Region Prospective Need 27,743 1,980 ac. Region Vacant, Developable Land 1.0001 Region Adjustment Factor Equalized Nonresidential Valuation Factor 0.28% 1.14% Income Capacity Factor Refined DCA Municipal Vacant Developable Land 13.52 ac. 36.98 ac. 1.87% 0.68% Land Capacity Factor 1.10% 0.70% Average Allocation Factor 304 units 194 units **Prospective Need Obligation** 

Table 1. Summary of Prospective Need Calculation

The methodology used to identify and exclude parcel types listed in the analysis contained within this report is consistent with the published DCA Report. The data, data sources, methodology, criteria and formulas relied upon in completing this analysis and arriving at these opinions, including the calculation of the Township's Prospective Need Obligation, was performed in accordance with sections 6 and 7 of P.L. 2024, c. 2 (N.J.S.A. 52:27D-304.2 and N.J.S.A. 52:27D-304.3) and the Jacobson Decision. All opinions and conclusions set forth herein are within a reasonable degree of professional planning certainty. We reserve the right to amend and supplement our findings, opinions and conclusions should additional information be made available at a later date.

Figure 1. Affordable Housing Regions and Developable Acres

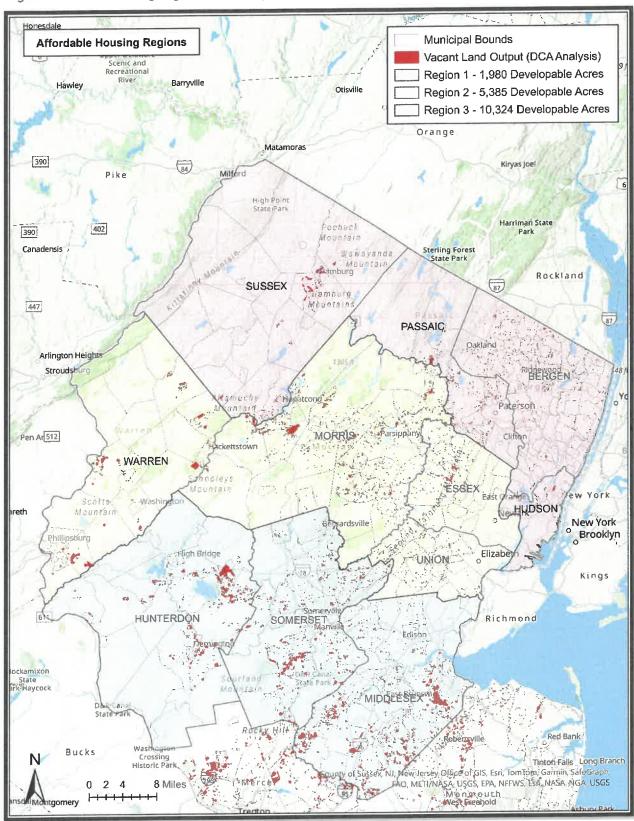
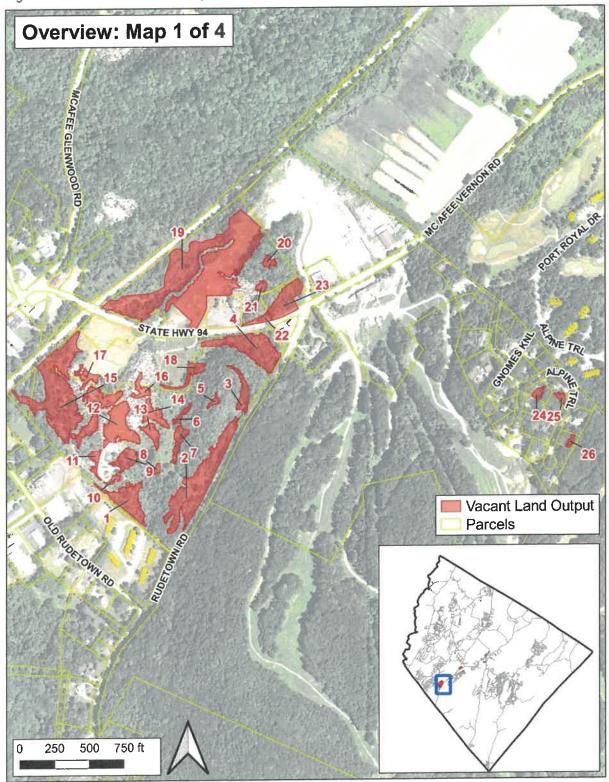


Figure 2. Vernon's Vacant and Developable Land - Result of DCA Analysis (Map 1 of 4)



Overview: Map 2 of 4 LAZIER LN 31 29 MIMBLEDONOR GREAT GORGE DR WER PARK DR STONEHILL DR Vacant Land Output **Parcels** MC AFEE VERNON RO AUGUSTA DR PORT ROYAL DR 250 500 750 ft

Figure 3. Vernon's Vacant and Developable Land - Result of DCA Analysis (Map 2 of 4)

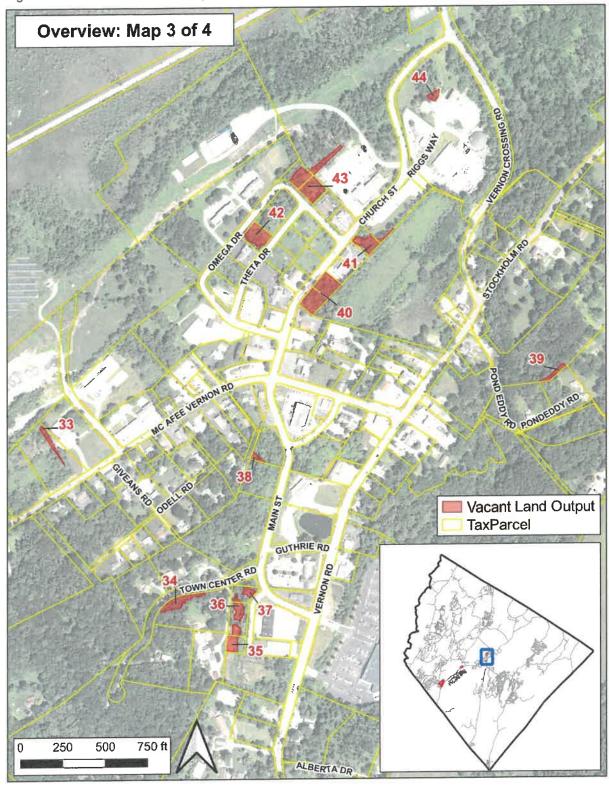
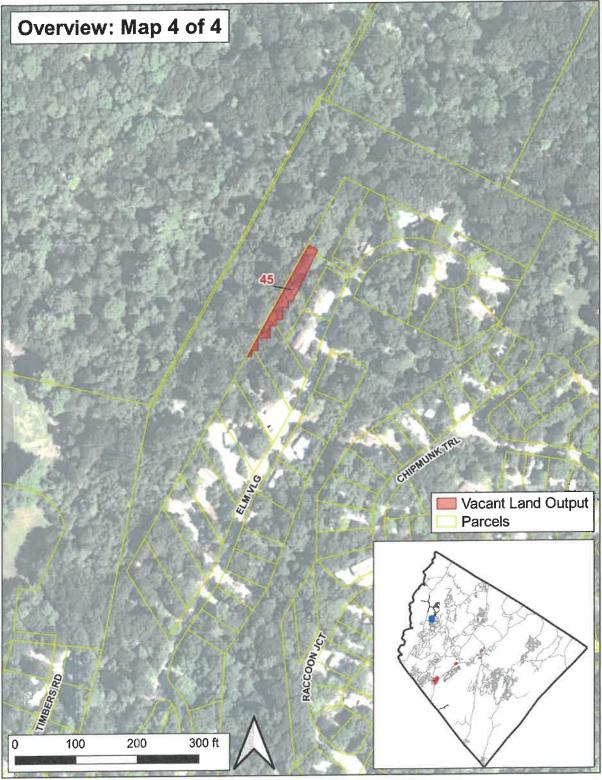


Figure 4. Vernon's Vacant and Developable Land - Result of DCA Analysis (Map 3 of 4)

Figure 5. Vernon's Vacant and Developable Land - Result of DCA Analysis (Map 4 of 4)



## **Appendix A. Vacant Land Output**

This table lists every tract determined to be "vacant, developable land per the DCA Report. Note that the DCA Vacant Land Output dataset results are identified as *tracts* of lands, not parcels.

| Tract | Acreage |
|-------|---------|
| 1     | 0.94    |
| 2     | 2.51    |
| 3     | 0.37    |
| 4     | 1.52    |
| 5     | 0.08    |
| 6     | 0.12    |
| 7     | 0.32    |
| 8     | 0.06    |
| 9     | 0.41    |
| 10    | 0.08    |
| 11    | 0.18    |
| 12    | 1.06    |
| 13    | 0.27    |
| 14    | 0.42    |
| 15    | 4.26    |
| 16    | 0.23    |
| 17    | 0.25    |
| 18    | 0.31    |
| 19    | 7.51    |
| 20    | 0.13    |
| 21    | 0.10    |
| 22    | 0.17    |
| 23    | 0.87    |

| Tract | Acreage |
|-------|---------|
| 24    | 0.11    |
| 25    | 0.09    |
| 26    | 0.07    |
| 27    | 0.33    |
| 28    | 0.18    |
| 29    | 0.88    |
| 30    | 0.13    |
| 31    | 9.96    |
| 32    | 0.11    |
| 33    | 0.09    |
| 34    | 0.24    |
| 35    | 0.20    |
| 36    | 0.15    |
| 37    | 0.06    |
| 38    | 0.06    |
| 39    | 0.09    |
| 40    | 0.66    |
| 41    | 0.27    |
| 42    | 0.32    |
| 43    | 0.67    |
| 44    | 0.07    |
| 45    | 0.07    |

Total Vacant, Developable Acreage (DCA) 36.98

# **Appendix B. Non-Contiguous Tracts Under 0.5 Acres**

One-half acre is generally the required acreage to develop a unit of affordable housing through new development. Tracts under 0.5 acres were excluded as they cannot realistically provide for new affordable units. Tracts marked in red are eliminated in this step.

#### List of Vacant, Developable Tracts - Non-Contiguous Tracts Under 0.5 Acre

| Tract         | Acreage |
|---------------|---------|
| 1             | 0.94    |
| 2             | 2.51    |
| 3             | 0.37    |
| 4             | 1.52    |
| 5             | 0.08    |
| 6             | 0.12    |
| 7             | 0.32    |
| 8             | 0.06    |
| 9             | 0.41    |
| <del>10</del> | 0.08    |
| 44            | 0.18    |
| 12            | 1.06    |
| 43            | 0.27    |
| 14            | 0.42    |
| 15            | 4.26    |
| <del>16</del> | 0.23    |
| 17            | 0.25    |
| <del>18</del> | 0.31    |
| 19            | 7.51    |
| <del>20</del> | 0.13    |
| 21            | 0.10    |
| 22            | 0.17    |
| 23            | 0.87    |

| Tract         | Acreage |
|---------------|---------|
| 24            | 0.11    |
| <del>25</del> | 0.09    |
| 26            | 0.07    |
| 27            | 0.33    |
| 28            | 0.18    |
| 29            | 0.88    |
| 30            | 0.13    |
| 31            | 9.96    |
| <del>32</del> | 0.11    |
| 33            | 0.09    |
| 34            | 0.24    |
| <del>35</del> | 0.20    |
| 36            | 0.15    |
| 37            | 0.06    |
| 38            | 0.06    |
| 39            | 0.09    |
| 40            | 0.66    |
| 41            | 0.27    |
| 42            | 0.32    |
| 43            | 0.67    |
| 44            | 0.07    |
| 45            | 0.07    |

| 36.98 | Total Vacant, Developable Acreage (DCA) |  |
|-------|---|--|
| -6.14 | Non-Contiguous Tracts under 0.5 Acre    |  |
| 30.84 | Remaining                               |  |

# Appendix C. Irregularly-Shaped and/or Landlocked Tracts

Tracts that are irregular in shape or landlocked, making new development not feasible, are eliminated as vacant, developable land. Tracts marked in red are eliminated in this step.

#### List of Vacant, Developable Tracts - Irregular or Landlocked Tracts

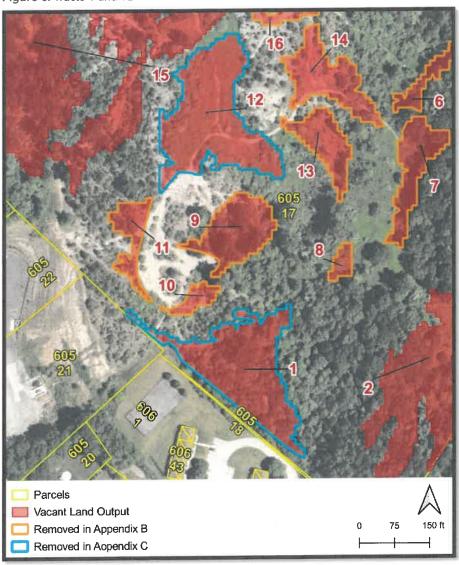
| Tract | Acreage         |
|-------|-----------------|
| 4     | 0.94            |
| 2     | 2.51            |
| 4     | 1.52            |
| 12    | <del>1.06</del> |
| 15    | 4.26            |
| 19    | 7.51            |
| 23    | 0.87            |
| 29    | 0.88            |
| 31    | 9.96            |
| 40    | 0.66            |
| 43    | 0.67            |

| Total Vacant, Developable Acreage (DCA)             |       |
|---|-------|
| Non-Contiguous Tracts under 0.5 Acre (Appendix B)   | -6.14 |
| Irregular/Landlocked Tracts (this step, Appendix C) |       |
| Remaining   | 28.84 |

#### Tracts 1 and 12

These tracts are located Block 605, Lot 17 on Rudetown Road. Though there are other tracts of developable land within the same parcel, each of these are isolated and irregular in shape with no access to street frontage.

Figure 6. Tracts 1 and 12



### **Appendix D. Additional Constraints**

After the steps completed in Appendices B and C, the remaining tracts were reviewed for potential conflicts with the following:<sup>8</sup>

- 1. New Jersey Statewide Sewer Service Area<sup>9</sup> (all parcels are within the Sewer Service Area)
- 2. Critical Wildlife Habitat<sup>10</sup> (this did not eliminate or reduce any vacant, developable land)
  - a. Highlands Rank 3: Critically Significant
  - b. Highlands Rank 2: Significant
  - c. Highlands Rank 1: Low Significance
- 3. Riparian Areas<sup>11</sup>
- 4. Flood Hazard Areas

#### List of Vacant, Developable Tracts - Additional Constraints

| Tract         | Acreage                |
|---------------|------------------------|
| 2             | 2.51                   |
| 4             | 1.52                   |
| <del>15</del> | 4.26                   |
| 19            | 1.54 <del>(5.97)</del> |
| 23            | 0.87                   |
| 29            | 0.88                   |
| 31            | 6.20 <del>(3.76)</del> |
| 40            | 0.66                   |
| 43            | 0.67                   |

| Total Vacant, Developable Acreage (DCA)           | 36.98  |
|---|--------|
| Non-Contiguous Tracts under 0.5 Acre (Appendix B) | -6.14  |
| Irregular/Landlocked Tracts (Appendix C)          | -2.00  |
| Additional Constraints (this step, Appendix D)    | -13.99 |
| Remaining   | 14.85  |

<sup>&</sup>lt;sup>8</sup> The DCA methodology already excludes lands constrained by preserved open space and farmland, category 1 waterways, wetlands, steep slopes exceeding 15%, open waters, and the associated buffers for each of those constraints, if applicable.

<sup>&</sup>lt;sup>9</sup> Data retrieved from NJDEP Bureau of GIS: "Statewide Sewer Service Area for New Jersey" (updated 11/12/2024)

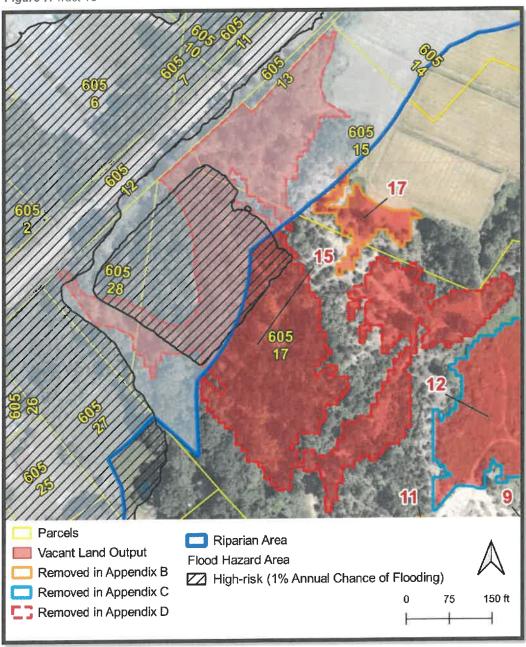
<sup>&</sup>lt;sup>10</sup> Data retrieved from NJ Highlands Council Open Data: "Critical Wildlife Habitat" (updated 1/30/2024)

<sup>&</sup>lt;sup>11</sup> Data retrieved from NJ Highlands Council Open Data: "Wildlife Corridor" (updated 2/8/2024)

#### Tract 15

Tract 15 is 4.26 acres and located in the rear of Block 605, Lot 17 on Rudetown Road (County Route 517). Approximately half of the site is located within a riparian buffer and Flood Hazard Area X (a high-risk flood zone; 1% annual chance of flooding). Given these constraints, in combination with no access to any frontage, new development is not feasible on this site.

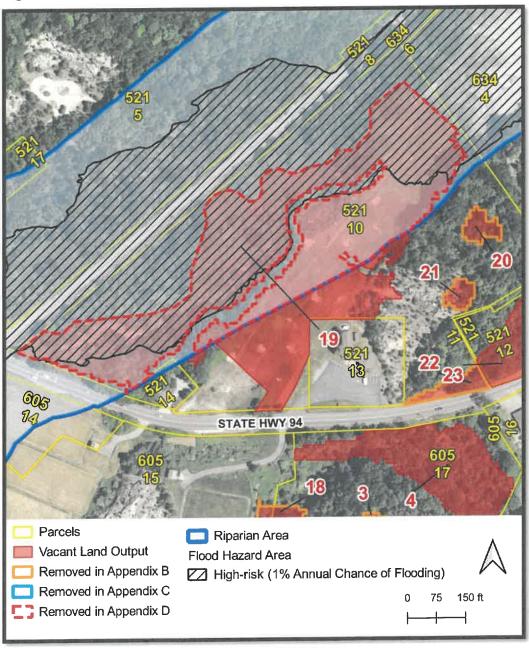
Figure 7. Tract 15



#### Tract 19

Tract 19 is 7.51 acres in total, located on Block 521, Lot 10 on State Route 94. A significant portion of the lot (5.97 acres) are situated within the 1% Annual Chance Flood Hazard Area and/or a riparian zone, resulting in restrictions to new development. The remainder of the lot has frontage along State Route 94 and is reduced to 1.54 acres of total vacant, developable land.

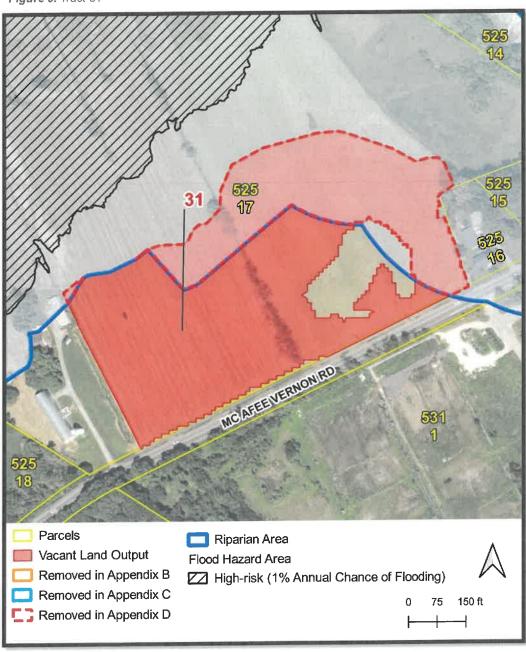
Figure 8. Tract 19



#### Tract 31

Tract 31 is 9.96 acres in total, but 3.76 acres are located within a riparian area. As such, this portion of the lot is not suitable for new development of affordable units. The remaining vacant, developable land is 6.20 acres.

Figure 9. Tract 31



# **Appendix E. Approvals for Development/Inclusionary Zones**

Tracts which are situated on parcels that have received Land Use Board approvals, or parcels that are a part of an inclusionary zone identified in the 2011 Housing Element and Fair Share Plan are eliminated as vacant, developable land as the land has already been committed to the development of affordable units in the Third Round. Tracts marked in red are eliminated in this step.

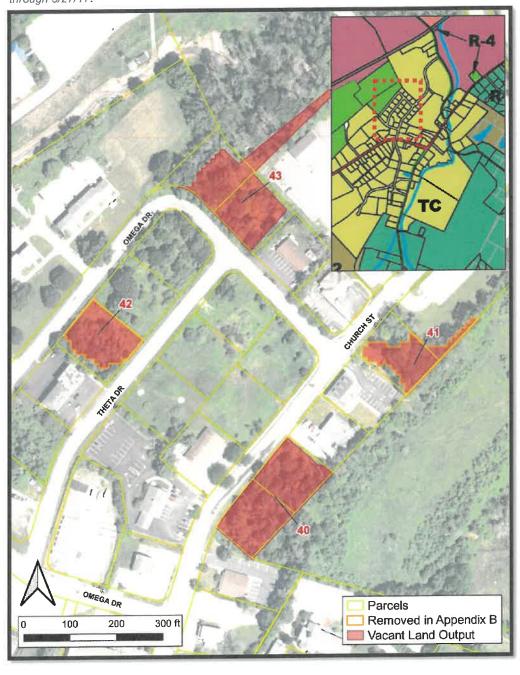
| Tract | Acreage         | Block-Lot   |
|-------|-----------------|-------------|
| 2     | 2.51            | 605-17      |
| 4     | 1.52            | 605-17      |
| 19    | 1.54            | 521-10      |
| 23    | 0.87            | 521-12      |
| 29    | 0.88            | 530-148     |
| 31    | 6.20            | 525-17      |
| 40    | <del>0.66</del> | 405-15-&-16 |
| 43    | <del>0.67</del> | 402-2-& 3   |

| Total Vacant, Developable Acreage (DCA)           | 36.98  |
|---|--------|
| Non-Contiguous Tracts under 0.5 Acre (Appendix B) | -6.14  |
| Irregular/Landlocked Tracts (Appendix C)          | -2.00  |
| Additional Constraints (Appendix D)               | -13.99 |
| Tracts in Third Round HEFSP                       | -1.33  |
| Remaining   | 13.52  |

#### Tracts 40 and 43

Tract 40 (Figure 13) is on Block 405, Lots 15 and 16, with frontage on Church Street and Tract 43 is located on three (3) different lots: Block 402, Lots 2 and 3 and Block 401, Lot 4. Both tracts and their respective parcels are within the Town Center Zone District, which was identified in the 2011 Housing Element and Fair Share Plan (HEFSP) as inclusionary zoning. The zoning for the site is currently in place, and the 2011 HEFSP anticipates that the zone will yield at least 265 affordable units, to be counted towards the Township's Third Round obligation.

Figure 10. Tracts 40 & 43 and section of Vernon Township's Zoning Map dated 1/22/09, revised through 3/27/17.



# **Appendix E. Remaining Tracts**

#### Refined List of Vacant, Developable Tracts

| Tract | Acreage | Block-Lot |
|-------|---------|-----------|
| 2     | 2.51    | 605-17    |
| 4     | 1.52    | 605-17    |
| 19    | 1.54    | 521-10    |
| 23    | 0.87    | 521-12    |
| 29    | 0.88    | 530-148   |
| 31    | 6.20    | 525-17    |

| Total (DCA)        | 36.98  |
|--------------------|--------|
| Total Land Removed | -23.46 |
| New Total          | 13.52  |

#### Tracts 2 & 4

Tracts 2 and 4 (Figure 11) are both located on Block 605, Lot 17 and comprise 2.51 acres and 1.52 acres, respectively. Tract 2 has frontage along Rudetown Road and Tract 4 has frontage along State Route 94. Both properties contain critical wildlife area (rank: low-significance) and are within the existing Statewide Sewer Area.

#### Tract 19

Tract 19 (Figure 11) is located on Block 521, Lot 10 and comprises 1.54 acres after refinement. This site is located within the Statewide Sewer Service Area and has a small portion of the lot within critical wildlife habitat (rank: critically significant).

#### Tract 23

Tract 23 (Figure 11) is located on Block 521, Lot 12 and within critical wildlife habitat (rank: critically significant). This tract is 0.87 acres and within the Statewide Sewer Service Area.

#### Tract 29

Tract 29 (Figure 12) comprises 0.88 acres and is located off of Sugar Loaf Court and Wimbledon Drive on Block 530, Lot 148. There is critical wildlife habitat (rank: significant) present on almost the entire tract and the tract is located within the Statewide Sewer Service Area.

#### Tract 31

Tract 31 (Figure 12) is located on McAfee Vernon Road (State Route 94) on Block 525, Lot 17, and the entire tract contains critical wildlife habitat (rank: significant). The refined amount of vacant, developable acreage is 6.20 acres and the tract is situated within the Statewide Sewer Service Area.

Figure 11. Refined Vacant, Developable Land (Map 1 of 3)

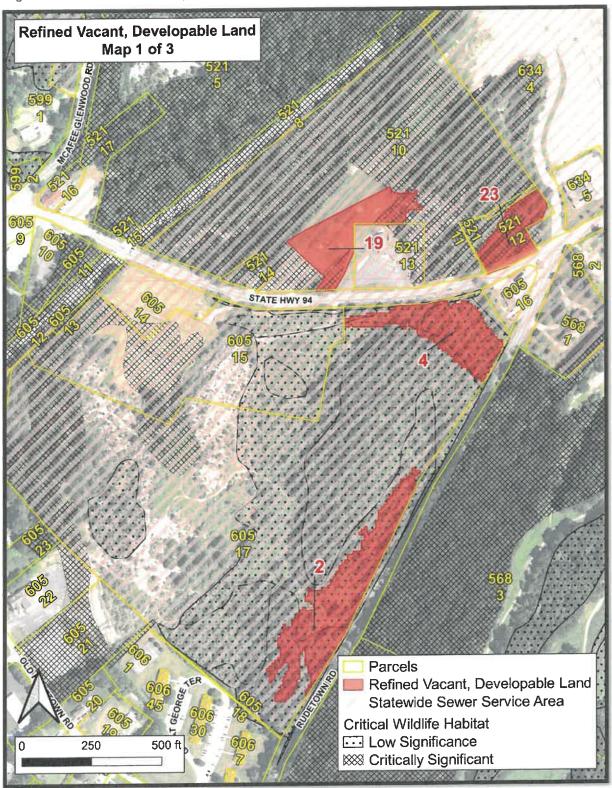
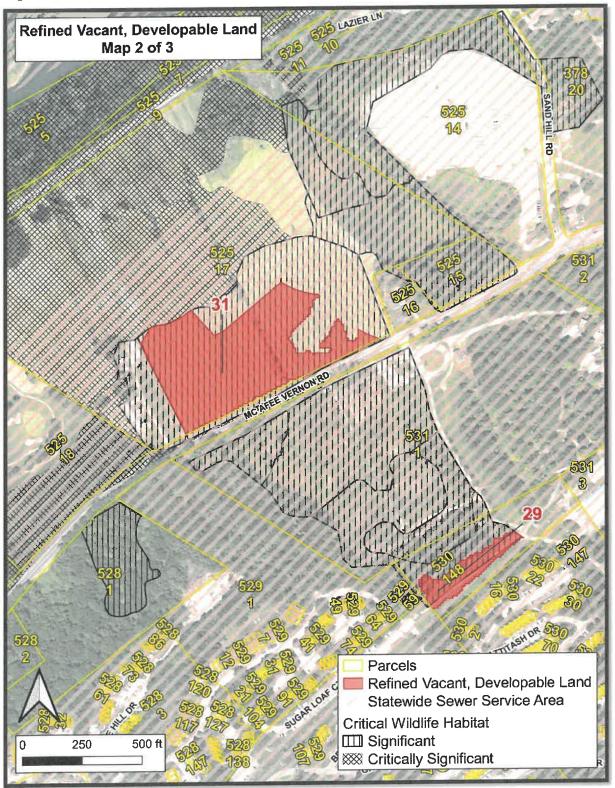


Figure 12. Refined Vacant, Developable Land (Map 2 of 3)



## Affordable Housing - Fourth Round

# Review of Land Capacity Factor and Prospective Need Obligation

January 16, 2025

Prepared for Vernon Township, Sussex County



#### Introduction

Amendments to the New Jersey Fair Housing Act, N.J.S.A. 52:27D-301 et seq., (known as P.L.2024, c.2) were adopted by the State of New Jersey on March 20 2024. P.L. 2024, c.2 abolished the Council on Affordable Housing (COAH). Each municipality within the State of New Jersey is now responsible for determining its municipal present and prospective need affordable housing obligations in accordance with formulas established pursuant to sections 6 and 7 of P.L. 2024, c. 2 (N.J.S.A. 52:27D-304.2 and N.J.S.A. 52:27D-304.3), and must adopt a binding resolution committing the municipality to its Fourth Round affordable housing obligations by no later than January 31, 2025.

P.L. 2024, c. 2 further establishes that the Department of Community Affairs ("DCA") is responsible to conduct a calculation of the regional and municipal present and prospective need obligations and prepare and publish a report thereon within seven months of the effective date of P.L. 2024, c. 2. Each municipality may take into consideration the calculations in the DCA's report when determining the municipality's Fourth Round affordable housing obligations. However, P.L. 2024, c. 2 explicitly makes clear that the calculations and determinations set forth in the DCA's report shall not be binding on each municipality.

The process for Fourth Round affordable housing compliance and the criteria, methodology and formulas each municipality must rely upon to determine its present and prospective need obligation are now set forth within N.J.S.A. 52:27D-304.1 thru -304.3 of the FHA. The March 8, 2018 unpublished decision of the Superior Court, Law Division, Mercer Count, In re Application of Municipality of Princeton ("Jacobson Decision") is also to be referenced as to datasets and methodologies that are not explicitly addressed in N.J.S.A. 52:27D-304.3.

Both the Jacobson Decision and N.J.S.A. 52:27D-304.3a of the FHA explain that the datasets and information must be reliable and updated to the greatest extent practicable. For example, N.J.S.A. 5:27D:304.3a explicitly states: "[t]hese calculations of municipal present and prospective need shall use necessary datasets that are updated to the greatest extent practicable." Likewise, the Jacobson Decision quotes Judge Serpentelli's guiding principles in <u>AMG</u> regarding the fair share methodology:

Any reasonable methodology must have as its keystone three ingredients: reliable data, as few assumptions as possible, and an internal system of checks and balances. Reliable data refers to the best source available for the information needed and the rejection of data which is suspect. The need to make as few assumptions as possible refers to the desirability of avoiding subjectivity and avoiding any data which requires excessive mathematical extrapolation. An internal system of checks and balances refers to the effort to include all important concepts while not allowing any concept to have a disproportionate impact.

On October 18th, 2024, the New Jersey Department of Community Affairs (DCA) published the report titled, "Affordable Housing Obligations for 2025-2035 (Fourth Round): Methodology and Background" (hereinafter "DCA Report") pursuant to P.L. 2024, c.2. This report implemented a new framework for determining each municipality's affordable housing obligations under the New Jersey Supreme Court's Mount Laurel doctrine and the State's Fair Housing Act. The Township's Prospective Need Obligation, as calculated in the DCA Report, was calculated at 304 units. This report refines the Township's Land Capacity Factor through a site-by-site analysis, resulting in a "Refined" Fourth Round Prospective Need Obligation of 197 units (a difference of 107 units), which the Township Council may choose to adopt as their Fourth Round Prospective Need Obligation if so desired. The Township's Fourth Round Present Need/Rehabilitation Obligation is

Introduction

unaffected by this refinement and remains at <u>33 units</u>, and any unsatisfied obligations from prior rounds must also be met.

## **Calculating the Prospective Need**

To determine each municipalities' fair share of affordable housing units, the following three (3) factors were calculated:

**Equalized Nonresidential Valuation Factor:** This factor is described as, "...the changes in nonresidential property valuations in the municipality, since the beginning of the round preceding the round being calculated..." per the Affordable Housing Law.

Vernon Township's Equalized Nonresidential Valuation Factor was determined to be 0.28%.

Income Capacity Factor: This is the average of, "...the municipal share of the regional sum of the differences between the median municipal household income, according to the most recent American Community Survey Five-Year Estimates, and an income floor of \$100 below the lowest median household income in the region," and "...the municipal share of the regional sum of the differences between the median municipal household incomes and an income floor of \$100 below the lowest median household income in the region, weighted by the number of the households in the municipality."

Vernon Township's Income Capacity Factor was calculated at 1.14%.

Land Capacity Factor: This factor is the total acreage that is developable, calculated utilizing the most recent land use/land cover (LULC) data from the New Jersey Department of Environmental Protection (DEP), the most recently available (released in 2024) MOD-IV Property Tax List data from the Division of Taxation in the Department of the Treasury, and construction permit data from the Department of Community Affairs.

Vernon Township's Land Capacity Factor was calculated at 1.87%.

The subject of this report is the **Land Capacity Factor**. The other two (2) factors are not modified/refined as part of this exercise, as the data required to be used cannot be refined through local review.

#### **Refining the Land Capacity Factor**

Consistent with sections 6 and 7 of P.L. 2024, c. 2 (N.J.S.A. 52:27D-304.2 and N.J.S.A. 52:27D-304.3), on behalf of the Township we have considered the DCA Report, along with the underlying data and data sets relied upon by the DCA in reaching its non-binding calculations for the Township, and have further carefully considered and analyzed the most up-to-date localized data pertaining to the Township, including amongst other verifiable information, land use approvals, environmental constraints (including wetlands, wetland buffers, and steep slopes) and other site specific information, construction permits, and MOD-IV data maintained and on file with the Township, and conservation easements and other deed restrictions. Based upon our analysis of the DCA Report, the data and data sets relied upon by the DCA and our analysis of the Township's up-to-date localized verifiable data, we have determined that the DCA arrived at the Township's land capacity factor using incorrect assumptions and outdated data and/or or incorrect or inaccurate data, including geospatial artifacts or anomalies.

This office reviewed the DCA's dataset¹ containing the outputs of their Vacant and Developable Land Analysis. The purpose of this dataset is to, "...identify potential unconstrained developable land capacity, weighted by planning area types set forth in the legislation, for each municipality and as a corresponding percentage of the same for the housing region within which each municipality lies..." For purposes of this report, we did not review in detail the Equalized Nonresidential Valuation Factor or the Income Capacity Factor.

The first step in our calculation of the Township's Refined Land Capacity Factor was to review the results of the DCA's Vacant and Developable Land Analysis using GIS to spatially view the vacant, developable land. **Figure 1** identifies the Affordable Housing Regions (Vernon Township is in Region 1) and their respective developable acreage. **Figure 2** illustrates, specifically, Vernon Township's developable acreage under DCA's analysis. The Township's LCF was determined to be 1.87%, or 36.99 developable acres spread out over 45 different tracts (the output dataset did not identify parcels, but rather, tracts of land that were considered developable). The complete list of all of these tracts is in **Appendix A**.

Pursuant to N.J.S.A. 52:27D-304.3a and the Jacobson Decision, our office has prepared more detailed mappings as part of this process, and have further examined the published DCA Land Capacity Factor dataset based on the above-referenced up-to-date verifiable localized data. Using the formulas, criteria, methodology and datasets required by sections 6 and 7 of P.L. 2024, c. 2 (N.J.S.A. 52:27D-304.2 and -304.3, we have further arrived at the Borough's updated land capacity factor, which in turn resulted in the downward adjustment in the Borough's average allocation factor and ultimately the Borough's Prospective Need Obligation.

This determination is of course subject to further adjustments and reductions as permitted in the FHA and regulations associated therewith.

In addition, pursuant to N.J.S.A. 52:27D-304.3a and the Jacobson Decision, our office has prepared more detailed mappings as part of this process, and have further examined the published DCA Land Capacity Factor dataset based on the above-referenced up-to-date verifiable localized data. In accordance with same, the tables within Appendices B, C, D, E, and F, of this

<sup>&</sup>lt;sup>1</sup> Land Capacity Analysis GIS Composite Layer, Updated November 20, 2024. "Vacant and Developable land analysis by Housing and Weighting regions used to inform the guidance provided to New Jersey Municipalities regarding non-binding 2025-2035 municipal affordable housing production targets. These layers are a combination of lands deemed developable by the DEP Land Use/Land Cover dataset, as constrained by tax parcel-based MOD-IV data, environmentally sensitive areas and preserved open space, parkland and farmland." Retrieved from

https://njdca.maps.arcgis.com/home/item.html?id=12acdfe0a5104f8f8a2f604e96063e74.

report identify and summarizes the ineligible parcels included in the DCA's published Land Capacity Analysis GIS Composite Layer dataset that should not have been determined to be developable, along with the basis for our conclusion.

To refine the Land Capacity Factor and provide a more detailed, accurate depiction of the actual available vacant and developable land in the Township, the list of developable areas further excluded the following areas:

- Lands that were non-contiguous to other vacant, developable lands and that were under 0.5 acres.<sup>2</sup> This eliminated 34 tracts, or 6.15 acres. See Appendix B.
- 2. Lands that were significantly irregular in shape and/or landlocked.<sup>3</sup> This eliminated one parcel, or 0.94 acres. **See Appendix C**.
- 3. Lands with factors limiting development that were not necessarily accounted for in the DCA calculation (as not required through the legislation, but they still may limit development). These included factors such as riparian areas, critical wildlife habitat, and access to the existing sewer service area. This eliminated two entire tracts and portions of three tracts, totaling 15.78 acres. See Appendix D.

The total lands to be excluded from "vacant, developable lands" equals 22.87 acres. Subtracted from the DCA calculation of 36.99 acres, the refined vacant, developable land in the Township totals **14.12 acres**, resulting in a refined LCF of **0.71%** (the number of developable acres divided by the total number of developable acres in the region). The average allocation factor (AAF)<sup>5</sup> then decreases from 1.10% to **0.71%** (the average of all three factors mentioned in the prior section of this report). Region 1's total prospective need obligation is 27,743 units and the adjustment factor is 1.0001.<sup>6</sup> With an AAF of 1.10%, the Township's obligation is 304 units; with an AAF of 0.71%, the Township's obligation is **197 units** (a difference of 107 units).

| Prospective Need Obligation               | 304 units | 197 units |
|---|-----------|-----------|
|   |           |           |
| Average Allocation Factor                 | 1.10%     | 0.71%     |
| Land Capacity Factor                      | 1.87%     | 0.71%     |
| Municipal Vacant Developable Land         | 36.99 ac. | 14.12 ac. |
|   | DCA       | Refined   |
| Income Capacity Factor                    | 1.14%     |           |
| Equalized Nonresidential Valuation Factor | 0.28%     |           |
| Region Adjustment Factor                  | 1.0001    |           |
| Region Vacant, Developable Land           | 1,980 ac. |           |
| Region                                    | 1         |           |

Table 1. Summary of Prospective Need Calculation

<sup>&</sup>lt;sup>2</sup> One-half of an acre is the generally-accepted amount of acreage required to create at least one (1) affordable housing unit through new development. Tracts under one-half of an acre were excluded as they could not realistically provide for at least one (1) unit of affordable housing.

<sup>&</sup>lt;sup>3</sup> The Vacant Land Output dataset did not result in *parcels* that were developable, rather *tracts*, regardless of whether they have street frontage. Developable areas without street frontage cannot realistically provide new affordable housing units.

<sup>&</sup>lt;sup>4</sup> Though the most recent DCA Construction Reporter data is used, what has actually been developed is not necessarily reflected in this data. As such, local review of DCA outputs can confirm on a site-by-site basis.

<sup>&</sup>lt;sup>5</sup> The Average Allocation Factor (AAF) is the average of the municipality's <u>Equalized Nonresidential Valuation Factor</u>, <u>Income Capacity</u> Factor, and the Land Capacity Factor.

Factor, and the Land Capacity Factor.

October 18, 2024 DCA Report: "The adjustment factor varies by Housing Region and serves to ensure that the summed total of all municipalities' prospective need obligations equals the regional obligation exactly. Without these factors, the totals would not equal the regional obligation due to rounding."

The methodology used to identify and exclude parcel types listed in the analysis contained within this report is consistent with the published DCA Report. The data, data sources, methodology, criteria and formulas relied upon in completing this analysis and arriving at these opinions, including the calculation of the Borough's Prospective Need Obligation, was performed in accordance with sections 6 and 7 of P.L. 2024, c. 2 (N.J.S.A. 52:27D-304.2 and N.J.S.A. 52:27D-304.3) and the Jacobson Decision. All opinions and conclusions set forth herein are within a reasonable degree of professional planning certainty. We reserve the right to amend and supplement our findings, opinions and conclusions should additional information be made available at a later date.

Figure 1. Affordable Housing Regions and Developable Acres

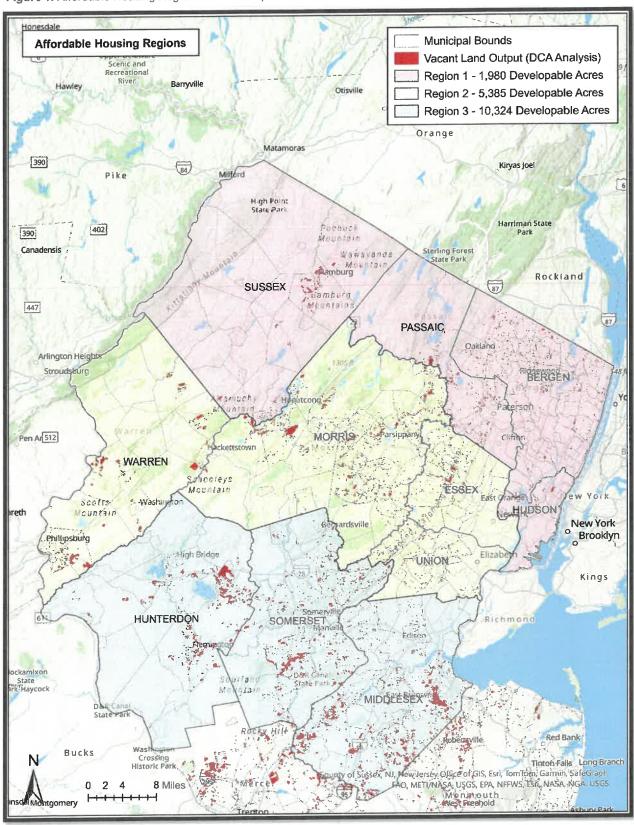
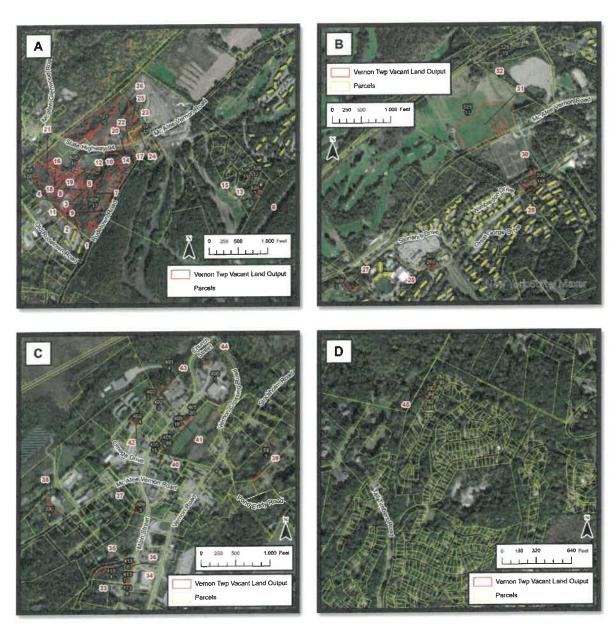


Figure 2. Vernon's Vacant and Developable Land - Result of DCA Analysis



# **Appendix A. Vacant Land Output**

## <u>List of Vacant, Developable Tracts – Result of DCA Analysis</u>

| Tract | Acreage | Tract | Acreage |
|-------|---------|-------|---------|
| 1     | 0.94    | 24    | 0.87    |
| 2     | 0.08    | 25    | 0.13    |
| 3     | 0.06    | 26    | 7.51    |
| 4     | 0.18    | 27    | 0.33    |
| 5     | 0.41    | 28    | 0.18    |
| 6     | 0.07    | 29    | 0.88    |
| 7     | 0.32    | 30    | 0.13    |
| 8     | 0.27    | 31    | 9.96    |
| 9     | 2.51    | 32    | 0.11    |
| 10    | 0.12    | 33    | 0.20    |
| 11    | 1.06    | 34    | 0.15    |
| 12    | 0.42    | 35    | 0.24    |
| 13    | 0.09    | 36    | 0.06    |
| 14    | 0.08    | 37    | 0.06    |
| 15    | 0.11    | 38    | 0.09    |
| 16    | 0.23    | 39    | 0.09    |
| 17    | 0.37    | 40    | 0.66    |
| 18    | 0.25    | 41    | 0.27    |
| 19    | 0.31    | 42    | 0.32    |
| 20    | 1.52    | 43    | 0.67    |
| 21    | 4.26    | 44    | 0.07    |
| 22    | 0.17    | 45    | 0.07    |
| 23    | 0.10    |       |         |
|       |         |       |         |

Total

36.99

# **Appendix B. Non-Contiguous Tracts Under 0.5 Acres**

#### <u>List of Vacant, Developable Tracts – Tracts Under 0.5 Acre</u>

| Tract         | Acreage         | Tract          | Acreage |
|---------------|-----------------|----------------|---------|
| 1             | 0.94            | 24             | 0.87    |
| 2             | 0.08            | <del>25</del>  | 0.13    |
| 3             | 0.06            | 26             | 7.51    |
| 4             | <del>0.18</del> | <del>27</del>  | 0.33    |
| 5             | 0.41            | 28             | 0.18    |
| 6             | 0.07            | 29             | 0.88    |
| 7             | 0.32            | <del>30</del>  | 0.13    |
| 8             | 0.27            | 31             | 9.96    |
| 9             | 2.51            | <del>32</del>  | 0.11    |
| <del>10</del> | <del>0.12</del> | 33             | 0.20    |
| 11            | 1.06            | 34             | 0.15    |
| 12            | 0.42            | <del>35</del>  | 0.24    |
| <del>13</del> | 0.09            | <del>36</del>  | 0.06    |
| 14            | <del>0.08</del> | <del>37</del>  | 0.06    |
| <del>15</del> | 0.11            | 38             | 0.09    |
| <del>16</del> | 0.23            | <del>39</del>  | 0.09    |
| <del>17</del> | 0.37            | 40             | 0.66    |
| <del>18</del> | 0.25            | 41             | 0.27    |
| <del>19</del> | 0.31            | 42             | 0.32    |
| 20            | 1.52            | 43             | 0.67    |
| 21            | 4.26            | 44             | 0.07    |
| 22            | 0.17            | 4 <del>5</del> | 0.07    |
| 23            | <del>0.10</del> |                |         |

| Total (DCA)            | 36.99 |
|------------------------|-------|
| Excluded under 0.5 ac. | -6.15 |
| New Total              | 30.84 |

## Appendix C. Irregularly-Shaped and/or Landlocked Tracts

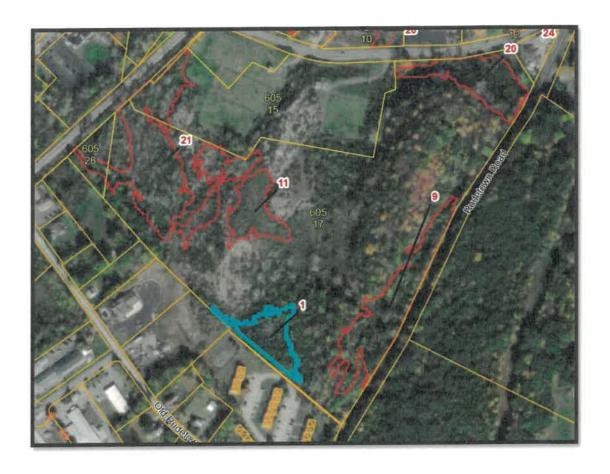
### <u>List of Vacant, Developable Tracts – Irregular or Landlocked Tracts</u>

| Tract | Acreage |
|-------|---------|
| 4     | 0.94    |
| 9     | 2.51    |
| 11    | 1.06    |
| 20    | 1.52    |
| 21    | 4.26    |
| 24    | 0.87    |
| 26    | 7.51    |
| 29    | 0.88    |
| 31    | 9.96    |
| 40    | 0.66    |
| 43    | 0.67    |
|       |         |

| Total (DCA)  | 36.99 |
|--|-------|
| Excluded under 0.5 ac. (previous step, Appendix B) | -6.15 |
| Excluded irregular/landlocked (this step)          | -0.94 |
| New Total  | 29.90 |

#### Tract 1

These tracts are located Block 605, Lot 17 on Rudetown Road. Though there are other tracts of developable land within the same parcel, this one is isolated and irregular in shape.



### **Appendix D. Additional Constraints**

After the steps completed in Appendices B and C, the remaining tracts were reviewed for potential conflicts with the following:<sup>7</sup>

- 1. New Jersey Statewide Sewer Service Area8
- 2. Critical Wildlife Habitat9
  - a. Highlands Rank 3: Critically Significant
  - b. Highlands Rank 2: Significant
  - c. Highlands Rank 1: Low Significance
- 3. Riparian Āreas<sup>10</sup>
- 4. Flood Hazard Areas.

#### List of Vacant, Developable Tracts - Additional Constraints

| Tract         | Acreage                   |
|---------------|---------------------------|
| 9             | 2.51                      |
| <del>11</del> | <del>1.06</del>           |
| 20            | 1.52                      |
| <del>21</del> | 4.26                      |
| 24            | 0.87                      |
| 26            | 1.45 <del>(6.06-ac)</del> |
| 29            | 0.88                      |
| 31            | 6.22 <del>(3.74 ac)</del> |
| 40            | 0.53 <del>(0.14-ac)</del> |
| 43            | 0.67                      |

| Total (DCA)   | 36.99  |
|---|--------|
| Excluded under 0.5 ac. (previous step, Appendix B)        | -6.15  |
| Excluded irregular/landlocked (previous step, Appendix C) | -0.94  |
| Excluded - Other  | -15.78 |
| New Total   | 14.12  |

<sup>&</sup>lt;sup>7</sup> The DCA methodology already excludes lands constrained by preserved open space and farmland, category 1 waterways, wetlands, steep slopes exceeding 15%, open waters, and the associated buffers for each of those constraints, if applicable.

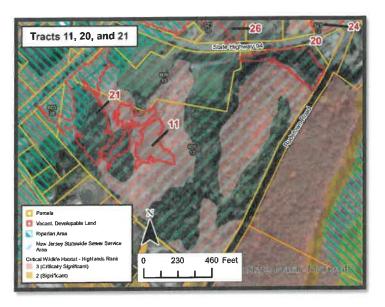
<sup>&</sup>lt;sup>8</sup> Data retrieved from NJDEP Bureau of GIS: "Statewide Sewer Service Area for New Jersey" (updated 11/12/2024)

<sup>&</sup>lt;sup>9</sup> Data retrieved from NJ Highlands Council Open Data: "Critical Wildlife Habitat" (updated 1/30/2024)

<sup>&</sup>lt;sup>10</sup> Data retrieved from NJ Highlands Council Open Data: "Wildlife Corridor" (updated 2/8/2024)

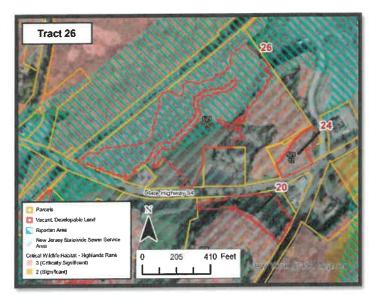
#### Tracts 11 and 21

These tracts are situated across three (3) different parcels: Block 605, Lots 15, 17, and 28. This area is the intersection of Route 94 and Rudetown Road. There is Critical Wildlife Habitat present on most of these parcels, but there are several areas which may be able to support small-scale development. There are riparian areas that prevent potential development and/or access to tracts 11 and 21.



#### Tract 26

Tract 26 is located on Block 521, Lot 10 and comprises 7.51 acres. 6.06 of these acres are limited by riparian zones, leaving approximately 1.45 acres of vacant, developable land.



### **Appendix E. Remaining Tracts**

#### Refined List of Vacant, Developable Tracts

| Tract | Acreage |
|-------|---------|
| 9     | 2.51    |
| 20    | 1.52    |
| 24    | 0.87    |
| 26    | 1.45    |
| 29    | 0.88    |
| 31    | 6.22    |
| 40    | 0.67    |
| 43    | 0.53    |

| Total (DCA)   | 36.99  |
|---|--------|
| Excluded under 0.5 ac. (previous step, Appendix B)        | -6.15  |
| Excluded irregular/landlocked (previous step, Appendix C) | -0.94  |
| Excluded - Other  | -15.78 |
| New Total   | 14.12  |

#### Tracts 9 and 20

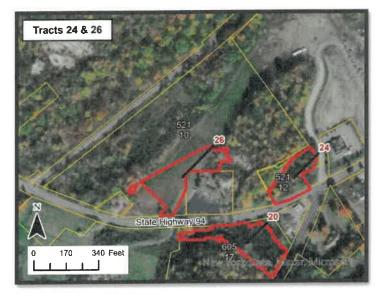
Tract 9 and Tract 20 are both situated on Block 605, Lot 17. Tract 9 is 2.51 acres and has frontage along Rudetown Road and Tract 20 s comprised of 1.52 acres with frontage along State Highway Route 94.



### Tracts 24 and 26

Tract 24 is located on Block 521, Lot 12 and occupies 0.87 acres.

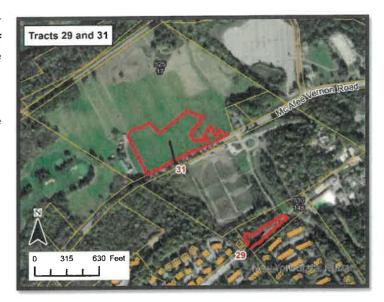
Tract 26 is on Block 521, Lot 10 and has 1.45 acres. Both areas have frontage along Route 94.



#### Tracts 29 and 31

Tract 29 is on Block 530, Lot 147 and is located off of Sugar Loaf Road in the Great Gorge Village development; it covers 0.88 acres.

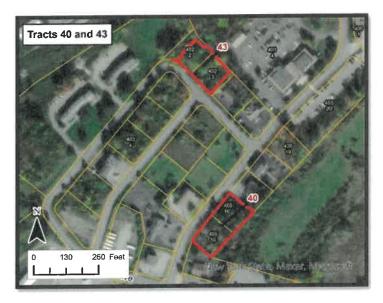
Tract 31 is 6.22 acres and situated on Block 525, Lot 17 off of McAfee Vernon Road.



#### Tracts 40 and 43

Tract 40 is located on Block 405, Lots 15 and 16, and covers 0.67 acres with frontage along Church Street.

Tract 43 is located on Block 402, Lots 2 and 3, which have frontage on Omega Drive. This tract covers 0.53 acres.



#### **RESOLUTION #25-50**

## RESOLUTION APPOINTMENTS TO THE VERNON TOWNSHIP MUNICIPAL UTILITY AUTHORITY

**WHEREAS**, the Vernon Township Municipal Utilities Authority ("VTMUA") is a duly established utilities authority pursuant to the Municipal and County Utilities Authorities Law, <u>N.J.S.A.</u> 40:14B-1, et seq.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE TOWNSHIP OF VERNON, COUNTY OF SUSSEX, and STATE OF NEW JERSEY, that the following individuals are hereby appointed as a member of the Vernon Township Municipal Utility Authority, effective 02/01/2025, for a term specified as follows:

David McDermott Expiring 01/31/2030 Seat 2

Expiring of experience

Patrick Rizzuto

Seat 3

Unexpired Term 1/31/2027

**BE IT FURTHER RESOLVED THAT,** the Township Clerk shall send a certified copy of this resolution to the following:

Vernon Township Municipal Utilities Authority

#### **CERTIFICATION**

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Regular Meeting held on January 27, 2025 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR Municipal Clerk

#### **VERNON TOWNSHIP COUNCIL**

| VERTICAL TO WILDING |        |        |     |    |         |        |
|---------------------|--------|--------|-----|----|---------|--------|
| NAME                | MOTION | SECOND | YES | NO | ABSTAIN | ABSENT |
| Buccieri, N.        |        |        |     |    |         |        |
| DeBenedetto, J.     |        |        |     |    |         |        |
| Higgins, W.         |        |        |     |    |         |        |
| Sparta, B.          |        |        |     |    |         |        |
| Rizzuto, P.         |        |        |     |    |         |        |





Vernon Township Township Clerk's Office 21 Church Street Vernon, NJ 07462

Tel: 973.764.4055, ext. 2234 • Fax: 973.764.6393 www.vernontwp.com

Date

DEC 3 1 2024

Township Clerk

**Volunteer Application** 

Applicant's Signature

For appointment to boards or commissions (click to view listing of boards »)

Please return this completed form to the township clerk's office at the address indicated above. Feel free to attach your resume or any additional background information you'd like to share. Your application will be kept on file for one year.

| resultion of any additional transfer           |                        |                         |                    | •                          |  |
|--|------------------------|-------------------------|--------------------|----------------------------|--|
| APPLICANT INFORMATION                          |                        | cut letter              |                    |                            |  |
| Applicant Name                                 |                        |                         |                    |                            |  |
| David McDermott                                |                        |                         |                    | Zip Code                   |  |
| Applicant Full Address                         |                        |                         |                    |                            |  |
|  | Cell Number            |                         | E-Mail Address     |                            |  |
| Telephone Number                               | Call Number            |                         |                    | •                          |  |
| BOARD/COMMISSION INTERESTS                     |                        |                         |                    |                            |  |
| First Choice                                   |                        | Second Choice           |                    |                            |  |
| Vtmua  |                        | none                    |                    |                            |  |
| EDUCATIONAL BACKGROUND                         |                        |                         |                    |                            |  |
| High School, some college                      |                        |                         |                    |                            |  |
|  |                        |                         |                    |                            |  |
|  |                        |                         |                    |                            |  |
| RELEVANT WORK/PROFESSIONAL                     | FXPERIENCE             |                         |                    |                            |  |
| 30 years as a police officer, also 30 years as | s an auto engine build | er and machinist.       |                    |                            |  |
| I have been on the Mua since 2018.             |                        |                         |                    |                            |  |
|  |                        |                         |                    |                            |  |
| INVOLVEMENT IN PROFESSIONAL                    | AND COMMUNITY          | ORGANIZATIONS           |                    |                            |  |
| lifetime member of the PBA, president of lo    | cal #20                |                         |                    |                            |  |
| Integrate member of the PBA, president of the  | ou. 1/20               |                         |                    |                            |  |
|  |                        |                         |                    |                            |  |
|  |                        | DOCUTION (datas         | and positions)     |                            |  |
| PREVIOUS SERVICE ON ANY BOAR                   | D, COMMSSION O         | R PUSITION (dates a     | ina bosiaone)      |                            |  |
| I have been a member of the VTMUA since        | 2016                   |                         |                    |                            |  |
|  |                        |                         |                    |                            |  |
|  |                        |                         |                    |                            |  |
| BRIEFLY DESCRIBE WHY YOU ARE                   | SEEKING THE AP         | POINTMENT               |                    | t with the sewer expansion |  |
| I woul like to contine service on the board to | see current projects t | hru to completion and c | Oliffiline to seem | William Sonai Ospanisis.   |  |
| project.                                       |                        |                         |                    |                            |  |
|  |                        |                         |                    |                            |  |
| $\bigcap$                                      | /                      |                         |                    |                            |  |
| 1 1 1 66 11                                    |                        |                         | Ĩ                  |                            |  |
| V / W/////                                     |                        |                         |                    | 12/30/2024                 |  |
| MAX WINII                                      |                        |                         |                    |                            |  |

#### **RESOLUTION #25-51**

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 2025

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<br>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  |
| American Hose & Hydraulic  | 40866          | NJ State        | T0126 - OEM & NON-OEM<br>MAINTENANCE & REPAIR<br>SERVICES FOR<br>LIGHT/MEDIUM DUTY<br>VEHICLES | 3/17/2025  |
| Applied Concepts, Inc, dba<br>Stalker Radar                                    | 17-FLEET-00726 | NJ State        | T0106 - Law Enforcement<br>Firearms Equipment and<br>Supplies                                  | 5/14/2025  |
| Atlantic Salt  | BC-BID-24-48   | Bergen          | Roadway Rock Salt  | 9/30/2025  |
| AXON Enterprises   | 17-FLEET-00738 | T0106           | Police Equipment/ Tasers   | 5/14/2025  |
| Bergen Fence   | BC 24-07       | Bergen<br>Co Op | Fencing  | 3/19/2026  |
| CDW  | ESCNJ/AEPA-22G |                 | Technology Supplies & Services   | 5/24/2026  |
| Campbell Freightliner LLC,<br>Gabrielli, Hudson, MTE,<br>On-Site, WE Timmerman | 24-36          | Bergen<br>Co Op | Large vehicle repair   | 12/3/2026  |
| Cintas Corporation   | 99297          | Bergen          | NOI - Facilities Management<br>Products and Solutions –<br>Uniform Rentals                     | 10/31/2025 |
| Continental Fire & Safety  | 17-FLEET-00802 | T0790           | Firefighter Protective Clothing and Equipment  | 6/14/2025  |

| CONTINENTAL FIRE &   | 17-FLEET-00805                     |                 | FIREFIGHTER GEAR  | 6/14/2025                 |
|--|------------------------------------|-----------------|---|---------------------------|
| SAFETY INC New Jersey Fire Equipment Co  |                                    |                 |   |                           |
| Tasc Fire Apparatus Inc.<br>Globe Manufacturing  |                                    |                 |   |                           |
| Company LLC State Line Fire & Safety Inc MUNICIPAL   |                                    |                 |   |                           |
| EMERGENCY SERVICES Witmer Public Safety Group  |                                    |                 |   |                           |
| Inc. AAA Emergency Supply Co Inc   |                                    |                 |   |                           |
| Custom Bandag (Goodyear<br>Tire & Rubber Co.)  | socCC- CC-0016-<br>23              |                 | Tires, Tubes and Services   | 6/22/2025                 |
| Dell   | 20-TELE-01510                      | M0003           | Software License & Related<br>Service                                 | 5/24/2026                 |
| Dell   | 24-TELE-71883                      | M0483           | Computer Equipment and<br>Peripherals                                 | 6/30/2025                 |
| Eagle Point Gun  | 17-FLEET-00721                     | T0106           | Law Enforcement Firearms Equipment and Supplies                       | 5/31/2025                 |
| East Coast Emergency Lighting  | 23-FLEET-68813                     | NJ State        | T0106 - Law Enforcement<br>Firearms Equipment and<br>Supplies         | 3/31/2027                 |
| East Coast Salt Distribution   | 24-49                              | Bergen          | Bagged Ice melt Products  | 4/30/2025                 |
| ELITE EMERGENCY<br>SERVICES  | 17-FLEET-00749                     |                 | EMERGENCY LIGHTING<br>AND OTHER VEHICLE<br>ACCESSORIES                | 5/14/2025                 |
| Ex Tech Building Materials   | Sussex                             |                 | Calcium Chloride De-Icing<br>Chemicals (Sussex County<br>Cooperative) | 9/21/2025                 |
| Firefighter One LLC  | 17-FLEET-00807                     | T0790           | Police Security Equipment and Supplies                                | 6/14/2025                 |
| Firefighter One LLC  | 17-FLEET-00734                     | T-0106          | Police Security Equipment and Supplies                                | 5/14/2025                 |
| 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-<br>00809/00810/<br>00810 | NJ State        | T0790 Firefighter Protective<br>Clothing and Equipment                | 6/14/2025                 |
| Foveonics  | ESCNJ 22/23-11                     | ESCNJ           | Document Imaging  | 6/30/2025                 |
| Gabrielli Truck Sales  | 97568                              |                 | BC-BID-21-60 - Automotive<br>Parts and Accessories - COOP             | 8/13/2025                 |
| Goosetown Communications   | BID - CK04 COOP                    | Bergen<br>Co op | Vehicle upfitting   | Jan 2026                  |
| Goosetown Enterprises  | 83892                              | NJ State        | T0109 - RADIO<br>COMMUNICATION<br>EQUIPMENT AND<br>ACCESSORIES        | 4/30/2025                 |
| Home Depot/ Lowes  | 18-FLEET-00234                     | NJ State        | Hardware and buildin supply   | 12/31/2026                |
| Majestic Oil   | 19-FOOD-01098                      | NJ State        | T1845 Ultra-Low Sulfur Diesel<br>and Biodiesel Fuel                   | 04/01/2020<br>03/31/2025  |
| Majestic Oil   | 19-FLEET-00972                     | NJ State        | T0083 Unleaded Automotive<br>Gasoline                                 | 11/01/2019-<br>10/31/2025 |

| Millennium Strategies                             | 120904   | Bergen                    | BC-RFP-22-008 - Grant Writing<br>Services Coop   | 6/14/2025        |
|---|--|---------------------------|--|------------------|
| Morton Salt                                       | CONTRACT #3:<br>ROCK SALT &<br>CALCIUM<br>CHLORIDE   |                           | MCCPC  | 10/31/2025       |
| Morton Salt                                       | Sussex   |                           | Rock Salt  | 5/31/2025        |
| Motorola Solutions                                | 83909  | T0109                     | Radio Communications Equipment and Accessories   | 4/30/2025        |
| Motorola Solutions                                | 83925  | T0109                     | Radio Communications Equipment and Accessories   | 4/30/2025        |
| Motorola Solutions                                | 23-FLEET-33791                                       | T0106                     | Law Enforcement Firearms Equipment and Supplies  | 5/31/2025        |
| Municipal Emergency<br>Services                   | 17-FLEET-00818                                       | T0790                     | Firefighter Protective Clothing and Equipment  | 6/2025           |
| North Church Gravel                               | Sussex   |                           | Ice Control Material (Snow<br>Grits) (Sussex County<br>Cooperative)                                  | 8/10/2025        |
| NORTHEAST<br>COMMUNICATIONS                       | 83898  | T0109                     | RADIO COMMUNICATIONS   | 4/30/2025        |
| Rapid Pump & Meter                                |  | Bergen                    | BC-BID-21-13 - Pump and<br>Meter Repair Services - Catalog<br>- COOP                                 | 10/18/202:       |
| Rapid Pump & Meter                                |  | Bergen                    | BC-C-23-017 24 MONTH ELECTRICAL AND MECHANICAL SERVICE CONTRACT                                      | 10/19/202        |
| Riverview Paving                                  | Sussex   |                           | 2024 Sussex County Road<br>Resurfacing - Sussex County<br>Cooperative                                | 11/25/202        |
| SHI International                                 | New Jersey<br>Cooperative<br>Purchasing<br>Alliance  | CK-04/<br>BC Bid<br>22-24 | Computer equipment, software and peripherals   | 6/1/2026         |
| STAVOLA<br>CONSTRUCTION<br>MATERIALS, INC         | Sussex   |                           | Bituminous Concrete Aggregates & Broken Stone (Sussex County Cooperative)                            | 4/27/2025        |
| Tony Sanchez Ltd                                  | 83906  |                           | T2108 - MAINT. & REPAIR<br>FOR HEAVY DUTY<br>VEHICLES (CLASS 5 OR<br>HIGHER, OVER 15,000 LB<br>GVWR) | 11/20/202        |
| Tree King Inc                                     | MCCPC # 18   |                           | Tree Removal and Brush Grinding  | 12/31/202:       |
| WB Mason  | ESCNJ 21/22-22                                       | ESCNJ                     | Office Supplies  | 1/31/2025        |
| WB Mason  | 33-OCCPS-2024-<br>003                                | Stafford                  | Office supplies  | 8/31/2026        |
| WB Mason  | 24-COMG-78752  | State<br>Contract         | T0052 Office Supplies and<br>Recycled Copy Paper Statewide   | 2/28/2027        |
| Griffith-Allied Trucking,<br>LLC (dba Allied Oil) | CONTRACT #1:<br>MOTOR<br>GASOLINE                    | MCCPC                     | Gasoline   | 12/31/202:       |
| Griffith-Allied Trucking,<br>LLC (dba Allied Oil) | Contract #12: #2<br>Ultra Low Sulfur<br>Diesel Fuel  | MCCPC                     | Diesel   | 12/31/202        |
| Rachle Micheles                                   | Gasoline, Diesel,<br>Fuel Oil: Bergen<br>County Coop | Bergen                    | 23-34  | Mar 2nd<br>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 Reorganization Meeting held on January 27, 2025 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 |
|-----------------|--------|--------|-----|----|---------|--------|
| Buccieri, N.    |        |        |     |    |         |        |
| DeBenedetto, J. |        |        |     |    |         |        |
| Higgins, W.     |        |        |     |    |         |        |
| Rizzuto P.      |        |        |     |    |         |        |
| Sparta, B.      |        |        |     |    |         |        |

#### **RESOLUTION #25-52**

#### 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 Appropriation Reserves (2024 Municipal Budget) in accordance with N.J.S.A 40A-58/59 are hereby approved.

| ACCOUNT               | TRANSFER OUT | TRANSFER IN |
|-----------------------|--------------|-------------|
| FROM CURRENT FUND:    |              |             |
| LEGAL SERVICES O/E    | 20,000.00    |             |
|                       |              |             |
| TO: CURRENT FUND      |              |             |
| RECYCLING O/E         |              | 3,000.00    |
| FLEET MAINTENANCE O/E |              | 17,000.00   |
|                       |              | 22.000.00   |
| TOTAL TRANSFERS       | 20,000.00    | 20,000.00   |

#### **CERTIFICATION**

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Reorganization Meeting held on January 27, 2025 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 |
|-----------------|--------|--------|-----|----|---------|--------|
| Buccieri, N.    |        |        |     |    |         |        |
| DeBenedetto, J. |        |        |     |    |         |        |
| Higgins, W.     |        |        |     |    |         |        |
| Rizzuto P.      |        |        |     |    |         |        |
| Sparta, B.      |        |        |     |    |         |        |

#### **RESOLUTION #25-53**

#### REFUND FOR TOTALLY DISABLED VETERAN Block 448 Lot 13 (Craig)

#### WHEREAS, THE DEPARTMENT OF VETERANS AFFAIRS

awarded Jason Craig a 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 2023 property tax in the amount of \$549.95 to Jason Craig.

**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 Reorganization Meeting held on January 27, 2025 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 |
|-----------------|--------|--------|-----|----|---------|--------|
| Buccieri, N.    |        |        |     |    |         |        |
| DeBenedetto, J. |        |        |     |    |         |        |
| Higgins, W.     |        |        |     |    |         |        |
| Sparta, B.      |        |        |     |    |         |        |
| Rizzuto, P.     |        |        |     |    |         |        |

#### **RESOLUTION #25-54**

#### REFUND FOR TOTALLY DISABLED VETERAN Block 448 Lot 13 (Craig)

#### WHEREAS, THE DEPARTMENT OF VETERANS AFFAIRS

awarded Jason Craig a 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 2024 property tax in the amount of \$6,927.56 to Jason Craig.

**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 Reorganization Meeting held on January 27, 2025 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 |
|-----------------|--------|--------|-----|----|---------|--------|
| Buccieri, N.    |        |        |     |    |         |        |
| DeBenedetto, J. |        |        |     |    |         |        |
| Higgins, W.     |        |        |     |    |         |        |
| Rizzuto P.      |        |        |     |    |         |        |
| Sparta, B.      |        |        |     |    |         |        |

#### **RESOLUTION #25-55**

#### Block 448 Lot 13 – (Craig) CANCELLING TAXES FOR TOTAL DISABLED VETERAN

## WHEREAS THE DEPARTMENT OF VETERANS AFFAIRS on awarded Jason Craig a 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 2025 in the amount of \$3,463.78.

**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 Reorganization Meeting held on January 27, 2025 at 7:00 pm in the Vernon Municipal Center.

| Marcy Gianattasio, | RMC, CMR |
|--------------------|----------|
| Municipal Clerk    |          |

#### VERNON TOWNSHIP COUNCIL

| , Mariott 20 , 12 to |        |        |     |    |         |        |
|----------------------|--------|--------|-----|----|---------|--------|
| NAME                 | MOTION | SECOND | YES | NO | ABSTAIN | ABSENT |
| Buccieri, N.         |        |        |     |    |         |        |
| DeBenedetto, J.      |        |        |     |    |         |        |
| Higgins, W.          |        |        |     |    |         |        |
| Sparta, B.           |        |        |     |    |         |        |
| Rizzuto, P.          |        |        |     |    |         |        |

#### **RESOLUTION #25-56**

#### REFUND FOR TOTALLY DISABLED VETERAN Block 120 Lot 3 (Scarnecchia)

#### WHEREAS, THE DEPARTMENT OF VETERANS AFFAIRS

awarded Thomas Scarnecchia a 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 2024 property tax in the amount of \$1,534.19 to Thomas Scarnecchia

**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 Reorganization Meeting held on January 27, 2025 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 |
|-----------------|--------|--------|-----|----|---------|--------|
| Buccieri, N.    |        |        |     |    |         |        |
| DeBenedetto, J. |        |        |     |    |         |        |
| Higgins, W.     |        |        |     |    |         |        |
| Sparta, B.      |        |        |     |    |         |        |
| Rizzuto, P.     |        |        |     |    |         |        |

#### **RESOLUTION #25-57**

## Block 120 Lot 3 – (Scarnecchia) CANCELLING TAXES FOR TOTAL DISABLED VETERAN

WHEREAS THE DEPARTMENT OF VETERANS AFFAIRS on awarded Thomas Scarnecchia a 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 2025 in the amount of \$3.119.09.

**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 Reorganization Meeting held on January 27, 2025 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 |
|-----------------|--------|--------|-----|----|---------|--------|
| Buccieri, N.    |        |        |     |    |         |        |
| DeBenedetto, J. |        |        |     |    |         |        |
| Higgins, W.     |        |        |     |    |         |        |
| Sparta, B.      |        |        |     |    |         |        |
| Rizzuto, P.     |        |        |     |    |         |        |

#### **RESOLUTION #25-58**

#### APPROVING A SOLICITOR PERMIT - Planet Networks

WHEREAS, Avelino Jacinto has made an application for a Solicitor Permit for the purposes of fiber optic internet service and phone; and

WHEREAS, upon receipt of the application for a Solicitor Permit, by Avelino Jacinto of Planet Networks, the Vernon Township Police Department investigated the applicant's moral character and found it to be satisfactory and in good order for the protection of the public good; and the necessary application has been filed and all documentation is in order;

**NOW, THEREFORE, BE IT RESOLVED,** by the Township Council of the Township of Vernon that approval be granted for a Solicitor Permit for Avelino Jacinto of Planet Networks.

**BE IT FURTHER RESOLVED** that the Township Clerk is hereby authorized to issue a Solicitor's Permit to the aforesaid applicant in accordance with Chapter 428 of the Code of the Township of Vernon.

#### **CERTIFICATION**

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Reorganization Meeting held on January 27, 2025 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 |
|-----------------|--------|--------|-----|----|---------|--------|
| Buccieri, N.    |        |        |     |    |         |        |
| DeBenedetto, J. |        |        |     |    |         |        |
| Higgins, W.     |        |        |     |    |         |        |
| Sparta, B.      |        |        |     |    |         |        |
| Rizzuto, P.     |        |        |     |    |         |        |

Vernon Township Police Department 21 Church Street Vernon, NJ 07462



Daniel Your Chief of Pc

973-764-6

Fax: 973-764-2

December 17, 2024

Re: Avelino L Jacinto,

Solicitor Permit

Dear Ms. Gianattasio

We have checked the above named applicant for an arrest record in New Jersey and have found none. We are unable to do a national records check for this type of application.

Please feel free to contact me if any questions are raised or you have difficulty obtaining needed information from other agencies.

Sincerely,

Daniel Young

Chief of Police



## RECEIVED

JAN 1 6 2025

Vernon Township

Township Clerk's Office 21 Church Street Vernon, NJ 07462

Township Clerk Tel: 973.764.4055, ext. 2234 • Fax: 973.764.6393 www.vernontwp.com

**Solicitor License Application** Date of application: Renewal \$25.00 Application type/fee: New \$20.00 + \$125.00 Each Additional Vehicle \$50.00 APPLICANT'S PERSONAL INFORMATION Maiden Name (if female) Last Name Permanent Tel, Number Permanent Home Address Local Tel. Number Local Address Marital Status Social Security # Driver's License # and State Widowed Single Married Hair Color Eye Color Sex Weight Height Place of Birth Date of Birth. Male Female Have you been convicted or pleaded guilty to any motor vehicle offenses in the last 10 years? NO NO Have you been convicted of any crime, misdemeanor or violation of any municipal ordinance? TYES If yes, please indicate the nature of the offense and the punishment or penalty assessed: You may attach a separate page to this application if you would like to make any statement with respect to any such conviction or guilty plea. Provide the name, address and telephone number for three references from Sussex County residents, other than family members, who can attest to your good character and business responsibility. Telephone EMPLOYER INFORMATION Name Telephone 306-3/ 2 Address PREVIOUS SOLICITING ACTIVITY In which New Jersey municipalities have you solicited goods or services in the immediately preceding two years?

21 Church Street • Vernon, NJ 07462

Tel: 973.764.4055, ext. 2234 • Fax: 973.764.6393 www.vernontwp.com

## Solicitor License Application Continued page 2 of 2

| TOTAL PROPERTION  |  |
|---|--|
| MERCHANDISE/SERVICES INFORMATION  Provide a brief description of the goods to be sold, services to be perfection.   | formed or nature of any proposed canvassing:   |
| Provide a brief description of the goods to be sold, services   | and ohone  |
| Fiber Optic Internet Service  | <b>F</b>   |
| Provide a brief description of the goods to be sold, services to be perfectible.  Fiber Optic internet Service  Door to Door Sales  |  |
| Where are these goods manufactured/prepared/produced?   |  |
| Where are these goods currently located?  |  |
| In the case of foodstuffs, please indicate the date a food handler's cert   | rtificate was obtained:  |
| What is your proposed method of delivery? If a vehicle is to be used, p   | please complete the next section.  |
| What is your proposed method of delivery? If a vertice is to be user.   |  |
| VEHICLE INFORMATION   | Cincol Cincol  |
| Year Make Model   | Color  |
|   | Insurance Policy #   |
| Insurance Company   |  |
|   |  |
| <ol> <li>Two photographs of the applicant, taken no more than inches showing the head and shoulders of the applicant.</li> <li>A photocopy of the applicant's valid driver's license.</li> <li>A copy of the certificate of authority to collect sales tax said certificate of registration has been filed with the state.</li> </ol> | the state of New Jersey and sufficient proof to establish that   |
| said certificate of registration has been filed with the sa   | into of real property.   |
| ation that the information contained in this applie   | ication is complete, accurate and truthful to the best of my<br>made is willfully false or incomplete, I may be subject to penalties |
|   |  |
|   |  |
|   | of Vernon Township's code entitled "Peddling and Soliciting" are a subject to appropriate penalties and/or license revocation.       |
| nderstood and that if I violate any of the provisions,  |  |
| Acrost the Vernor Township's obtaining copies of my dri   | riving record from the appropriate public agency and Criminal blice, State Bureau of Identification.                                 |
| consent to Vernor Township's obtaining copies of my dri<br>listory Record Information from the New Jersey State Po  | olice, State Bureau of Identification.   |
| No.   | Date 12/6/24   |
| XIV   | 1,6,0  |
| Signature   |  |
| FOR OF  | FICIAL USE ONLY  |
|   | DATE REC'D 1600  |
| FFF WAIR I TO A TAIL  | DATE   |
| CHIEF OF POLICE YES NO DATE:  | TOWNSHIP COUNCIL YES NO R#.  |

NO DATE:

YES

LICENSE ISSUED

#### **RESOLUTION #25-59**

#### **APPROVING A SOLICITOR PERMIT – Planet Networks**

WHEREAS, Steven Miguez has made an application for a Solicitor Permit for the purposes of fiber optic internet service and phone; and

WHEREAS, upon receipt of the application for a Solicitor Permit, by Steven Miguez of Planet Networks, the Vernon Township Police Department investigated the applicant's moral character and found it to be satisfactory and in good order for the protection of the public good; and the necessary application has been filed and all documentation is in order;

**NOW, THEREFORE, BE IT RESOLVED,** by the Township Council of the Township of Vernon that approval be granted for a Solicitor Permit for Steven Miguez of Planet Networks.

**BE IT FURTHER RESOLVED** that the Township Clerk is hereby authorized to issue a Solicitor's Permit to the aforesaid applicant in accordance with Chapter 428 of the Code of the Township of Vernon.

#### **CERTIFICATION**

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Reorganization Meeting held on January 27, 2025 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 |
|-----------------|--------|--------|-----|----|---------|--------|
| Buccieri, N.    |        |        |     |    |         |        |
| DeBenedetto, J. |        |        |     |    |         |        |
| Higgins, W.     |        |        |     |    |         |        |
| Sparta, B.      |        |        |     |    |         | 1      |
| Rizzuto, P.     |        |        |     |    |         |        |

#### Vernon Township Police Department 21 Church Street Vernon, NJ 07462



Daniel Young
Chief of Police

973-764-6155 Fax: 973-764-2518

| December 17 | 1,2024 | ł |
|-------------|--------|---|
|-------------|--------|---|

Re: Steven Miguez.

Solicitor Permit

Dear Ms. Gianattasio

We have checked the above named applicant for an arrest record in New Jersey and have found none. We are unable to do a national records check for this type of application.

Please feel free to contact me if any questions are raised or you have difficulty obtaining needed information from other agencies.

Sincerely,

Daniel Young

Chief of Police



RECEIVED

JAN 1 6 2025

Vernon Township Township Clerk's Office 21 Church Street Vernon, NJ 07462

Township Clerk Tel: 973.764.4055, ext. 2234 • Fax: 973.764.6393 www.vernontwp.com

| APPLICANT'S PERSONAL INFO   | Application          | pplication:<br>n type/fee: | New \$          | 20.00 + \$12   | 25.00            | Renewal \$25.                       |
|---|----------------------|----------------------------|-----------------|----------------|------------------|-------------------------------------|
| ast Name  | ORMATION             |                            | I The same      |                |                  |                                     |
| ast Name  | ORMATION             |                            | LI Each /       | Additional V   | ehicle           | \$50.00                             |
| ast Name  | Oldmaritori          |                            |                 |                |                  | Maiden Name (if female)             |
| Miguez  | First N              | teuch                      |                 |                | м.I.<br><b>S</b> | Permanent Tel. Number               |
| Permanent Home Address  |                      |                            | WHEEL A         |                |                  |                                     |
| Local Address   |                      |                            | (1)             |                | ,                | Local Tel. Number                   |
| Driver's License # and State  | Social S             | ecurity #                  | 1               |                |                  | al Status<br>Single Married Widowed |
| Date of Birth Place of Birth  | Height               | Weight                     | Sex<br>Male     | Female         | Eye C            | Color Hair Color                    |
|   | An de min            | - Allen                    |                 |                | YES              | ZNO                                 |
| Have you been convicted or pleaded guil   | ily to any motor vel | nicle offenses i           | n the last 10 y | ears? L        |                  |                                     |
| Have you been convicted of any crime, n   | nisdemeanor or vio   | lation of any m            | unicipal ordina | nce?LJYES      | Ľ                | <b>I</b> NO                         |
| If yes, please indicate the nature of the o   | offense and the pun  | ishment or per             | alty assessed   | <b>:</b>       |                  |                                     |
| You may attach a separate page to this a<br>Provide the name, address and to<br>members, who can attest to your | ialanhone niiMl      | her for inrec              | references      | iloni Sussi    | et to an         | dity rooteone, enter the            |
| Name  |                      |                            | Address         |                |                  | Telephone                           |
| 1. Avelino Jacin<br>2. Ashley Molinini  |                      |                            | April 1         |                | 184              |                                     |
| 3. Jack Jacinto   | Q.                   |                            | ESTU            |                |                  |                                     |
| EMPLOYER INFORMATION  |                      |                            |                 |                |                  |                                     |
| Name Planet Net   | works                |                            |                 |                |                  | Telephone                           |
| Address (, a ) 1)   | NJ 07                | 8-60                       |                 |                |                  | 8623003125                          |
| 4 for & Place   |                      |                            |                 |                |                  |                                     |
| PRINCIPLE COLICITING ACTIV  | /ITY                 | a as sociose i             | the immediate   | ely preceding  | wo vea           | ars?                                |
|   | /ITY                 | s or services in           | the immedial    | lely preceding | wo yea           | ars?                                |
| PRINCIPLE COLICITING ACTIV  | /ITY                 | s or services i            | the immedial    | ely preceding  | iwo yea          | ars?                                |
| PRINCIPLE COLICITING ACTIV  | /ITY                 | s or services il           | n the immedial  | ely preceding  | lwo yea          | ars?                                |

21 Church Street • Vernon, NJ 07462

Tel: 973.764.4055, ext. 2234 • Fax: 973.764.6393 www.vernontwp.com

## Solicitor License Application

Continued page 2 of 2

| MERCHANDISE/SERVICES IN                 | NFORMATION                      | 5 and a solute of 21     | w proposed Carry | assing:               |
|---|---------------------------------|--------------------------|------------------|-----------------------|
| Provide a brief description of the good | s to be sold, services to be p  | enormed or nature of a   | IN PC            | <b>3</b>              |
| Fiber optic inte                        | innet and l                     | JIMIE ZEIT               | rice o           |                       |
| Door to Da                              | x Sales                         |                          |                  |                       |
| Where are these goods manufactured      | /prepared/produced?             |                          |                  |                       |
| Newton, NJ                              | 07860                           |                          |                  |                       |
| Where are these goods currently locat   | ed?                             | ÷                        |                  | · ·                   |
| Newton NJ                               | 01860                           |                          |                  |                       |
| n the case of foodstuffs, please indica | ate the date a food handler's   | certificate was obtained |                  |                       |
| f                                       |                                 |                          |                  |                       |
| What is your proposed method of deli-   | very? If a vehicle is to be use | d, please complete the   | next section.    |                       |
| COA/SUN                                 |                                 |                          |                  |                       |
| VEHICLE INFORMATION                     |                                 |                          |                  | License Plate #/State |
| rear Make,                              | · Model                         | Color                    | Size             | Plate # State         |
|   |                                 |                          | 7-6              |                       |
| nsurance Company                        |                                 | Insurance Pol            | icy#             | <b>6</b> 0            |
| Hourarice Company                       |                                 | ACTOR SECTION            |                  |                       |

### The following items must be included with this application:

- 1. Two photographs of the applicant, taken no more than sixty days prior to the date of application, at least two inches by three inches showing the head and shoulders of the applicant in a clear and distinguishing manner
- 2. A photocopy of the applicant's valid driver's license.
- A copy of the certificate of authority to collect sales tax issued by the state of New Jersey and sufficient proof to establish that said certificate of registration has been filed with the state of New Jersey, Director of Taxation

I hereby certify that the information contained in this application is complete, accurate and truthful to the best of my knowledge and belief. I understand that if any statement made is willfully false or incomplete, I may be subject to penalties as provided by law and have this application denied.

I hereby acknowledge that the provisions of Chapter 428 of Vernon Township's code entitled "Peddling and Soliciting" are understood and that if I violate any of the provisions, I am subject to appropriate penalties and/or license revocation.

I consent to Vernon Township's obtaining copies of my driving record from the appropriate public agency and Criminal History Record Information from the New Jersey State Police, State Bureau of Identification.

| Drusy Ming                   | Date 12/6/3027              |
|------------------------------|-----------------------------|
| Signature                    |                             |
| FEE PAID SUSSESSES FOR OFFI  | DATE REC'D 1005             |
| CHIEF OF POLICE YES NO DATE: | TOWNSHIP COUNCIL YES NO R#: |
| LICENSE ISSUED YES NO DATE:  | LICENSE #                   |

#### **RESOLUTION #25-60**

#### APPROVING A SOLICITOR PERMIT - Planet Networks

WHEREAS, Jack Jacinto has made an application for a Solicitor Permit for the purposes of fiber optic internet service and phone; and

WHEREAS, upon receipt of the application for a Solicitor Permit, by Jack Jacinto of Planet Networks, the Vernon Township Police Department investigated the applicant's moral character and found it to be satisfactory and in good order for the protection of the public good; and the necessary application has been filed and all documentation is in order;

**NOW, THEREFORE, BE IT RESOLVED,** by the Township Council of the Township of Vernon that approval be granted for a Solicitor Permit for Jack Jacinto of Planet Networks.

**BE IT FURTHER RESOLVED** that the Township Clerk is hereby authorized to issue a Solicitor's Permit to the aforesaid applicant in accordance with Chapter 428 of the Code of the Township of Vernon.

#### **CERTIFICATION**

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Reorganization Meeting held on January 27, 2025 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 |
|-----------------|--------|--------|-----|----|---------|--------|
| Buccieri, N.    |        |        |     |    |         |        |
| DeBenedetto, J. |        |        |     |    |         |        |
| Higgins, W.     |        |        |     |    |         |        |
| Sparta, B.      |        |        |     |    |         |        |
| Rizzuto, P.     |        |        |     |    |         |        |

#### Vernon Township Police Department 21 Church Street Vernon, NJ 07462



Daniel Young
Chief of Police

973-764-6155 Fax: 973-764-2518

December 17, 2024

Re: Jack L Jacinto

Solicitor Permit

Dear Ms. Gianattasio

We have checked the above named applicant for an arrest record in New Jersey and have found none. We are unable to do a national records check for this type of application.

Please feel free to contact me if any questions are raised or you have difficulty obtaining needed information from other agencies.

Sincerely

Daniel Young

Chief of Police





Vernon Township Township Clerk's Office 21 Church Street Vernon, NJ 07462

APR 2 9 2024

Tel: 973.764.4055, ext. 2234 • Fax: 973.764.6393 www.vernontwp.com

Township Clerk

## **Solicitor License Application**

|  |  |                                | Date of app              | dication:                  | 4-29 24                              |                |                     |                           |              |                          |
|--|--|--------------------------------|--------------------------|----------------------------|--------------------------------------|----------------|---------------------|---------------------------|--------------|--------------------------|
|  |  |                                | Application              |                            | New :                                | \$20.00 +      | \$100.              | 00                        | Rer          | newal \$25.00            |
| APPLICANT'S  | PERSO  |                                |                          |                            |                                      |                |                     |                           |              |                          |
| 111  | LINO   |                                | First Nar                | me J                       | udl                                  |                | M.I.                |                           | ame (if fema |                          |
| Permanent Home Ad  | ddress   |                                |                          | and the second             |                                      |                |                     | Permanen                  | t Tel. Numb  | рег                      |
|  | 183  | The state                      |                          |                            |                                      |                |                     | Local Tel.                | Number       |                          |
| ogal Address   |  |                                | E EUSE.                  | 18728                      |                                      |                |                     | Local Tel.                | Namber       | ALC:                     |
|  |  |                                | Duriel Con               | u calde off                |                                      |                | Marit               | I Status                  |              |                          |
| Driver's License # au  | odet2 he   |                                | Social Sec               | surity #                   |                                      |                |                     | Single                    | Married      | Widowe                   |
| Date of Birth  | Plac   | e of Birth                     | Height                   | Weight                     | Sex Male                             | Female         | Eve                 | h                         |              | Clos                     |
| lave you been conv   | ricted or D  | leaded quilty to               | any motor vehic          | le offenses ir             | the last 10 year                     | s? \           | rES                 | NO                        |              |                          |
| lave you been conv   | icted of a   | ny crime, misde                | meanor or viola          | tion of any ma             | unicipal ordinand                    | e?`            | res [               | NO                        |              |                          |
| yes, please indical  | e the nati   | ure of the offens              | e and the punisi         | hment or pen               | alty assessed:                       |                |                     |                           |              |                          |
| aida tha nam   | o addr   | oss and teler                  | hone numbe               | er for three               | references fr                        | om Sus         | ect to an<br>Sex Co | y such conv<br>unty resid | ents, othe   | lty plea.<br>er than fam |
| aida tha nam   | e, addr<br>an atte   | oss and teler                  | hone numbe               | er for three               | references fr                        | om Sus         | ect to an           | y such convi              | ents, othe   | er man iam               |
| Provide the namembers, who continued the continue to the conti | e, addr<br>an atte   | ess and telep<br>st to your go | hone numbe               | er for three               | references fr<br>ess responsib       | om Sus         | sex Co              | y such convi              | ents, otno   | er (nan iaiii            |
| Provide the namembers, who continued the second of the sec | e, address<br>can attended<br>Name<br>( fr.  | ess and telerst to your go     | hone numbe               | er for three               | references fr<br>ess responsib       | om Sus         | sex Co              | y such convi              | ents, otno   | er (nan iaiii            |
| Provide the namembers, who continued the namembers, which is not  | e, addreson attended to the control of the control  | ess and telerst to your go     | hone numbe               | er for three               | references fr<br>ess responsib       | om Sus         | sex Co              | y such convi              | ents, otno   | er man iam               |
| Provide the namembers, who continued the namembers, which is not  | e, addreson attended to the control of the control  | ess and telerst to your go     | phone numbered character | er for three               | references fr<br>ess responsib       | om Sus         | sex Co              | y such convi              | ents, otno   | er (nan iaiii            |
| Provide the namemembers, who continued the namembers, who continued the namembers, who continued the namembers, who continued the namembers, which is not continued to the namembers, who continued the namembers, which is not continued to the namembers, and the | e, addreson attended to the control of the control  | ess and telepst to your go     | ohone numbered character | er for three<br>and busine | references fress responsib           | om Sus         | sex Co              | unty resid                | Teleph       | none                     |
| Provide the namemembers, who continued the name Plant  | e, addreson attended to the control of the control  | ess and telepst to your go     | ohone numbered character | er for three<br>and busine | references fress responsib           | om Sus         | sex Co              | unty resid                | ents, otno   | none                     |
| Provide the namembers, who comembers, who comembers, who comembers, who comembers, who comembers, who comembers are provided to the comembers of the comembers  | e, addreson attention to the control of the control | ess and teleps to your go      | Nerks                    | wto n                      | references fress responsible Address | om Sussillity. | sex Co              | Telepho QG 2              | Teleph       | none                     |
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#### Vernon Township

21 Church Street • Vernon, NJ 07462 Tel: 973.764.4055, ext. 2234 • Fax: 973.764.6393 www.vernontwp.com

## **Solicitor License Application**Continued page 2 of 2

| MERCHANDISE/SERVICES INFORMATION  Provide a brief description of the goods to be sold, services to be per   | rformed or nature of ar  | v proposed canvas   | sing:   |
|---|--|---|---|
| •   | MOTHER OF HARMS OF THE   | <b>,</b>  |   |
| internet  |  |   |   |
| door tag  |  |   |   |
| Where are these goods manufactured/prepared/produced?   |  |   |   |
| Where are these goods currently located? Newwo  |  |   |   |
| In the case of foodstuffs, please indicate the date a food handler's ce   | ertificate was obtained:   |   |   |
| What is your proposed method of delivery? If a vehicle is to be used,   | , please complete the r  | next section.   |   |
| VEHICLE INFORMATION   |  |   | License Plate #/State   |
| Year Make Model   | Color  | Size  | Flate #/State   |
| Insurance Company   | Insurance Poli   | cy#   |   |
| he following items must be included with this appli   |  |   |   |
| <ol> <li>Two photographs of the applicant, taken no more that inches showing the head and shoulders of the applicant.</li> <li>A photocopy of the applicant's valid driver's license.</li> <li>A copy of the certificate of authority to collect sales to said certificate of registration has been filed with the said certificate.</li> </ol>   | and in a cloud by the state  | e of New Jersey   | and sufficient proof to establish that  |
| We do not collect sales   | tax.   |   |   |
| hereby certify that the information contained in this app<br>nowledge and belief. I understand that if any statement<br>s provided by law and have this application denied.   | olication is comple<br>t made is willfully f   | te, accurate and  | truthful to the best of my<br>ete, I may be subject to penalties  |
| hereby certify that the information contained in this app<br>nowledge and belief. I understand that if any statement<br>is provided by law and have this application denied.<br>hereby acknowledge that the provisions of Chapter 428<br>inderstood and that if I violate any of the provisions, I are  | blication is complet made is willfully for the second seco | te, accurate and<br>alse or incomplo<br>ship's code entit<br>opriate penalties                                | truthful to the best of my<br>ete, I may be subject to penalties<br>led "Peddling and Soliciting" are<br>and/or license revocation.                                   |
| hereby certify that the information contained in this app<br>nowledge and belief. I understand that if any statement<br>is provided by law and have this application denied.<br>hereby acknowledge that the provisions of Chapter 428<br>inderstood and that if I violate any of the provisions, I are  | plication is complet made is willfully for the subject to appropriate to appropriate the subject to ap | te, accurate and false or incomple ship's code entite penalties at the appropriate                            | truthful to the best of my ete, I may be subject to penalties led "Peddling and Soliciting" are and/or license revocation.  |
| hereby certify that the information contained in this app<br>nowledge and belief. I understand that if any statement<br>is provided by law and have this application denied.<br>hereby acknowledge that the provisions of Chapter 428<br>inderstood and that if I violate any of the provisions, I are  | plication is complet made is willfully for the subject to appropriate to appropriate the subject to ap | te, accurate and false or incomple ship's code entite penalties at the appropriate                            | truthful to the best of my ete, I may be subject to penalties led "Peddling and Soliciting" are and/or license revocation.  |
| hereby certify that the information contained in this app<br>nowledge and belief. I understand that if any statement<br>is provided by law and have this application denied.<br>hereby acknowledge that the provisions of Chapter 428<br>inderstood and that if I violate any of the provisions, I are  | plication is complet made is willfully for the subject to appropriate to appropriate the subject to ap | te, accurate and alse or incomple ship's code entite penalties at the appropriate au of Identification.       | truthful to the best of my ete, I may be subject to penalties led "Peddling and Soliciting" are and/or license revocation.  |
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| hereby certify that the information contained in this approvided and belief. I understand that if any statement is provided by law and have this application denied.  Thereby acknowledge that the provisions of Chapter 428 and that if I violate any of the provisions, I are consent to Vernon Township's obtaining copies of the provisions | plication is completed to made is willfully for the subject to appropriate the subject to appropriate the subject to appropriate. State Bureau for the subject to appropriate the subject to appropriate for the subject  | te, accurate and false or incompleship's code entite penalties in the appropriate au of Identification.  Date | truthful to the best of my ete, I may be subject to penalties led "Peddling and Soliciting" are and/or license revocation.  |

#### **ORDINANCE #25-02**

#### CAPITAL ORDINANCE

Capital Ordinance providing for various improvements by the Township of Vernon, in the County of Sussex, New Jersey, appropriating therefore the sum of \$55,000.00 and providing that such sum so appropriated shall be raised from General Capital Reserves and the Capital Improvement Fund of the Township

**BE IT ORDAINED** by the Governing Body of the Township of Vernon, in the County of Sussex, New Jersey, that the following capital projects be hereby authorized but not limited to include acquisition and installation of computer equipment and improvements for the Police Department; for a total Improvement Authorization of \$55,000.00.

BE IT FURTHER ORDAINED that the financing for the above projects be as follows:

| General Capital Reserves-Police Department | \$42,000.00 |
|--|-------------|
|  | \$13,000.00 |

**BE IT FURTHER ORDAINED** that the capital budget of the Township is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget and capital improvement program as approved by the Director, Division of Local Government Services, are on file with the Township Clerk and are available for public inspection.

**BE IT FURTHER ORDAINED** that the period of usefulness of the capital projects are in excess of the five (5) year statutory requirement, and that no debt shall be incurred by the Borough for this authorization. This ordinance shall take effect immediately upon final passage and publication as required by law.

#### **ORDINANCE #25-01**

# CALENDAR YEAR 2025 ORDINANCE TO EXCEED THE MUNICIPAL BUDGET APPROPRIATION LIMITS AND TO ESTABLISH A CAP BANK (N.J.S.A. 40A: 4-45.14)

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

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

WHEREAS, the Township of Vernon in the County of Sussex finds it advisable and necessary to increase its CY 2025 budget by up to 3.5% over the previous year's final appropriations, in the interest of promoting the health, safety and welfare of the citizens; and,

WHEREAS, the governing body hereby determines that a 1% increase in the budget for said year, amounting to \$204,545.83 in excess of the increase in final appropriations otherwise permitted by the Local Government Cap Law, is advisable and necessary; and,

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

NOW THEREFORE BE IT ORDAINED, by the Township of Vernon, in the County of Sussex, a majority of the full authorized membership of this governing body affirmatively concurring, that, in the CY 2025 budget year, the final appropriations of the Township of Vernon shall, in accordance with this ordinance and N.J.S.A. 40A: 4-45.14, be increased by 3.5%, amounting to \$715,910.41 and that the CY 2025 municipal budget for the Township of Vernon be approved and adopted in accordance with this ordinance; and,

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

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

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

#### **CERTIFICATION**

This is to certify that the above Ordinance was introduced and passed on first reading at the Meeting of the Township Council held on January 15, 2025, and the same came up for final passage and was adopted at the Meeting of the Township Council held on January 27, 2025 at which time all persons interested were given an opportunity to be heard. The above ordinance will be in full force and effect in the Township of Vernon according to law.

| Marcy Gianattasio, Clerk | Anthony Rossi, Mayor |
|--------------------------|----------------------|
| Township of Vernon       |                      |

#### **Township of Vernon**

**INTRODUCED: January 15, 2025** 

| NAME            | M | S | YES | NO | ABSTAIN | ABSENT |
|-----------------|---|---|-----|----|---------|--------|
| Buccieri, N.    | X |   | X   |    |         |        |
| DeBenedetto, J. |   |   |     | X  |         |        |
| Higgins, W.     |   |   |     | X  |         |        |
| Sparta, B.      |   | X | X   |    |         |        |
| Rizzuto, P.     |   |   | X   |    |         |        |

#### ADOPTED:

| ADOI 1ED:       |   |   |     |    |         |        |
|-----------------|---|---|-----|----|---------|--------|
| NAME            | M | S | YES | NO | ABSTAIN | ABSENT |
| Buccieri, N.    |   |   |     |    |         |        |
| DeBenedetto, J. |   |   |     |    |         |        |
| Higgins, W.     |   |   |     |    |         |        |
| Sparta, B.      |   |   |     |    |         |        |
| Rizzuto, P.     |   |   |     |    |         |        |