



VERNON TOWNSHIP COUNCIL MEETING AGENDA

OCTOBER 23, 2023

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 6, 2023 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 #23-243:** – Resolution to Enter into Executive Session Lake Communities Bond Ordinance Water System

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 6, 2023 and was posted at the Municipal Building in accordance with the Open Public Meetings Act, N.J.S.A.10:4-7.
3. **SALUTE TO THE FLAG**
4. **ROLL CALL**
5. **PUBLIC COMMENTS (For Current Agenda Items Only, Limited to 3 Minutes Per Person)**
6. **REVIEW OF BILLS LIST**
7. **APPROVAL OF MINUTES**
October 12, 2023 – Regular Meeting
8. **CONSENT AGENDA**

Resolution #23-244: Resolution Authorizing Settlement of Litigation Between the Township of Vernon and Certain Lake Communities Located within the Township of Vernon

Resolution #23-245: Governor’s Council on Alcoholism and Drug Abuse Fiscal Grant Cycle FY2023

Resolution #23-246: Chapter 159 Resolution Requesting Approval of Revenue and Appropriation Amending the 2023 Budget as a Revenue and Appropriation of \$10,708.00

Resolution #23-247: Resolution Authorizing the Execution of a Shared Services Agreement Between the Township of Vernon and the County of Sussex

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

10. MAYOR COMMENTS

11. COUNCIL COMMENTS

12. COUNCIL PRESIDENT COMMENTS

13. ADJOURNMENT

VERNON TOWNSHIP

RESOLUTION #23-243

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
 - PBA
- 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 – Lake Communities, Bond Ordinance
- 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 October 23, 2023 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Distasi, M						
Rizzuto, P						
Sparta, B						
Tadrick, J						
Buccieri, N						

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	13,761.39	0.00	0.00	13,761.39
CURRENT FUND	3-01	2,031,829.15	277.50	0.00	2,032,106.65
CAPITAL FUND	C-04	741,638.75	0.00	0.00	741,638.75
GRANT FUND	G-02	33,802.89	0.00	0.00	33,802.89
DOG TRUST	T-13	1,902.00	0.00	0.00	1,902.00
OTHER TRUST	T-14	6,342.61	0.00	0.00	6,342.61
RECREATION TRUST	T-16	717.00	0.00	0.00	717.00
Year Total:		8,961.61	0.00	0.00	8,961.61
Total of All Funds:		2,829,993.79	277.50	0.00	2,830,271.29

Range of Checking Accts: First to Last Range of Check Dates: 10/05/23 to 10/18/23
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING			
60545	10/12/23	ACEWA005 ACE WALCO TERMITE & PEST CONTR			472
		23-01215 EMERGENCY-BEES POLICE ENTRANCE	795.00		
60546	10/12/23	ACMEM005 ACME MARKETS, INC			472
		23-00089 SC Program Supplies	49.67		
60547	10/12/23	ADAMK005 ADAM & MAIR GAELLE			472
		23-01204 TAX REFUND OVERPAYMENT	2,236.25		
60548	10/12/23	ALICIO05 ALICIA SAAVEDRA FERRANTE, ESQ,			472
		23-00024 Prosecutor Services 2023	2,375.00		
60549	10/12/23	ALLIE020 ALLIED OIL			472
		23-00216 Municipal Fuel	5,994.66		
60550	10/12/23	ALVAR005 VICTORIA ALVAREZ			472
		23-01297 Uniform Allowance	166.24		
60551	10/12/23	AMAZO005 AMAZON.COM SERVICES LLC			472
		23-00961 EMGCY-Thumb Drives OPRA/water	161.77		
		23-01168 INFIELD DIRT DRAG	695.95		
			857.72		
60552	10/12/23	ARKELO05 ARKEL MOTORS INC			472
		23-00290 FLEET:REPAIRS INT'L TRUCKS	1,549.93		
60553	10/12/23	AWARE010 AWARENESS PROTECTIVE CONSULTAN			472
		23-01169 Police Rifle Instructor	495.00		
60554	10/12/23	BAKER005 BAKER ROAD HOMEOWNER ASSOCIATI			472
		23-01147 2022 Kelly Bill Reimbursement	340.88		
60555	10/12/23	BASSA005 BASSANI POWER EQUIPMENT			472
		23-00146 FLEET: REPAIR PARTS	286.27		
60556	10/12/23	BISDI005 BIS Digital, Inc.			472
		23-01258 Municipal Recording System Mnt	1,664.59		
60557	10/12/23	BRAEN005 BRAEN STONE			472
		23-00658 HOT ASPHALT	4,822.03		
60558	10/12/23	BRIDG005 BRIDGESTONE RETAIL OPERATIONS,			472
		23-00149 FLEET: RESTOCKING TIRES	538.52		
60559	10/12/23	BRIGH005 BRIGHT, DONELLE			472
		23-01235 GFOA & Gov. Conference Expense	292.50		
60560	10/12/23	BRIGH010 BRIGHTSPEED			472
		23-01229 Municipal Phone Services	840.07		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
60561	10/12/23	CABLE005 CABLEVISION LIGHTPATH NJ, LLC			472
	23-01233	Municipal Internet Sept 2023	1,084.00		
60562	10/12/23	CAMPB010 CAMPBELL SUPPLY CO, LLC,			472
	23-00135	FLEET: DPW VARIOUS REPAIR PART	216.83		
	23-00136	FLEET: VARIOUS VES REPAIRS	290.56		
			<u>507.39</u>		
60563	10/12/23	CINTA005 CINTAS CORPORATION NO 2			472
	23-01246	Municipal AED Maint 2023	388.00		
60564	10/12/23	CMFBU005 CMF BUSINESS SUPPLIES			472
	23-01251	Municipal Dept Copy Paper	598.20		
60565	10/12/23	CONVE005 CONVERGEONE			472
	23-00276	Phone System Repairs - 2023	140.00		
60566	10/12/23	COOLE005 COOLEY GROUP, INC.			472
	23-01133	General Checking Checks	490.45		
	23-01277	1099 forms for 2023	186.16		
			<u>676.61</u>		
60567	10/12/23	CROWN005 CROWN AWARDS			472
	23-00964	Rec Turkey Trot	232.61		
60568	10/12/23	CROWN015 CROWN TROPHY			472
	23-01199	Pump Track Donation Plaques	17.00		
60569	10/12/23	CRYST005 CRYSTAL MOUNTAIN SPRINGS			472
	23-00063	WATER COOLER SERVICE	453.45		
60570	10/12/23	CUSTO005 CUSTOM BANDAG INC			472
	23-00154	FLEET: DPW TIRES	6,386.56		
60571	10/12/23	DOGS0005 D.O.G.S of Vernon			472
	23-01185	CLEAN COMMUNITIES	750.00		
60572	10/12/23	DONNE015 RR DONNELLEY			472
	23-00846	vital Statistics Paper	213.00		
60573	10/12/23	DOWNT005 MISHELLE DOWNTAIN			472
	23-00099	Rec Program Supplies	34.67		
	23-00100	Rec Program Mileage	36.94		
			<u>71.61</u>		
60574	10/12/23	DURAB005 DURABLE DOOR			472
	23-01195	EMERGENCY-GARGAGE DOOR REPAIR	369.00		
60575	10/12/23	EDMUN005 EDMUNDS & ASSOCIATES, INC			472
	23-01245	2023/2024 TAX BILLS	3,584.52		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
60576	10/12/23	ELIZA005 ELIZABETHOWN GAS CO			472
	23-01231	Gas Serv. Municipal Facilities	617.41		
60577	10/12/23	ENTER020 ENTERPRISE FLEET MANAGMNT,INC			472
	23-00224	Police Account 591495A	13,761.39		
	23-00464	car lease	528.27		
	23-01228	GPVAC Enterprise Lease Sep2023	591.94		
			<u>14,881.60</u>		
60578	10/12/23	FASTE005 FASTENAL COMPANY			472
	23-00898	RE-STOCK PLOW BLADE MOUNTING	895.90		
60579	10/12/23	FIREA005 FIRE AND SAFETY SERVICES LTD			472
	23-00112	FLEET: VARIOUS VES REPAIRS	6,503.38		
60580	10/12/23	FUNEX005 FUN EXPRESS			472
	23-00419	Rec Program Supplies	366.55		
60581	10/12/23	GAETA005 GAETA RECYCLING CO., INC			472
	23-00082	CONTAINER SERVICE	1,784.27		
60582	10/12/23	GIANA005 MARCY GIANATTASIO			472
	23-01257	Zoom webinar 9/25/23-10/24/23	59.70		
60583	10/12/23	GPCNA005 NAPA Auto Parts			472
	23-00124	FLEET: DPW VARIOUS REPAIR PART	2,410.61		
60584	10/12/23	HAROL005 HAROLD E PELLOW AND ASSOC, INC		10/12/23 VOID	0
60585	10/12/23	HAROL005 HAROLD E PELLOW AND ASSOC, INC			472
	23-01248	Eng Roads, Munic Eng,LDP	4,566.75		
	23-01318	Eng Roads, Munic Eng,LDP	5,765.25		
			<u>10,332.00</u>		
60586	10/12/23	HEAVE005 HEAVEN HILL FARM			472
	23-00558	Beautification Comm Supplies	74.12		
	23-00574	Town Parks Plantings	247.08		
	23-00697	Senior Center Garden Planting	68.30		
			<u>389.50</u>		
60587	10/12/23	HHAUT005 H & H AUTO PARTS OF VERNON			472
	23-00114	FLEET: VES VARIOUS PARTS	255.03		
	23-00121	FLEET: DPW VARIOUS PARTS	1,903.05		
			<u>2,158.08</u>		
60588	10/12/23	HITEC005 HI-TECH TRANSMISSIONS INC			472
	23-01114	EMERGENCY DEPUTY CHIEF VEH 440	5,208.37		
60589	10/12/23	HOOVE005 HOOVER TRUCK CENTERS, INC			472
	23-00122	FLEET:FREIGHTLINER/STERLING RE	2,158.97		

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PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
60590	10/12/23	INFIN005 INFINITY CREATIVE ARTS			472
		23-00323 Rec Program Signs	369.40		
60591	10/12/23	INTEG010 INTEGRATED MICRO SYSTEMS, INC			472
		23-01230 IT Services September 2023	2,400.00		
		23-01254 IT Services October 2023	2,400.00		
			<u>4,800.00</u>		
60592	10/12/23	JACKD005 JACK DOHENY COMPANIES INC			472
		23-01256 REPLACE HYDRANT HOSE SWEEPER	767.00		
60593	10/12/23	JAKEC005 Jake Costello			472
		23-01052 Training Reimbursement	90.22		
60594	10/12/23	JCALD005 J. CALDWELL & ASSOCIATES LLC			472
		23-00115 Work Performed	2,125.00		
60595	10/12/23	JDSAL005 NEXGEN POWER EQUIPMENT INC			472
		23-00162 FLEET: WATER RECYCLER MAINT.	225.00		
60596	10/12/23	JOHND010 JOHN D RYAN			472
		23-01160 SMOKE INSPECTION REFUND	70.00		
60597	10/12/23	JOHNS020 JOHNNY ON THE SPOT DBA UNITED			472
		23-00103 Porta Potty Rentals	1,589.70		
60598	10/12/23	KUIKE005 KUIKEN BROTHERS CO., INC.			472
		23-00305 PARKS - 1/2x6 red cedar bevel siding	457.92		
60599	10/12/23	KUNZO005 APRIL A KUNZ-OLEKSY			472
		23-00087 SC Exercise Programs	480.00		
60600	10/12/23	LANGU005 LANGUAGE LINE SERVICE			472
		23-00351 2023/ Language Line	30.60		
60601	10/12/23	LAWOF020 LAW OFFICE OF JOHN C GREY JR.			472
		23-00060 Public Defender Services 2023	1,500.00		
60602	10/12/23	LAWSO010 LAWSON PRODUCTS			472
		23-00166 FLEET: VARIOUS SHOP SUPPLIES	87.28		
60603	10/12/23	MCAFE005 MC AFEE FIRE DEPT.			472
		23-01241 Reimburse Monthly August 2023	1,652.31		
60604	10/12/23	MCAFE010 MC AFEE HARDWARE CO., INC.			472
		23-00028 B&G - miscellaneous items	74.94		
		23-00030 SIGN - miscellaneous items	31.57		
		23-00041 Police Misc Supplies	37.52		
		23-00126 FLEET: VARIOUS REPAIR PARTS	179.92		
		23-00190 DPW - supplies	42.37		
			<u>366.32</u>		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
60605	10/12/23	MCGRA005 MC GRATH MUNICIPAL EQUIPMENT L			472
		23-00954 NEW ASPHALT HOT BOX TRAILER	45,642.00		
60606	10/12/23	MCICO005 MCI COMMUNICATIONS SERVICES, I			472
		23-01232 Long Distance Services Aug 23	1,011.51		
60607	10/12/23	MGLPR005 MGL PRINTING SOLUTIONS			472
		23-00910 2024 Dog License	1,902.00		
60608	10/12/23	MONTA015 MONTAGUE TOOL & SUPPLY			472
		23-00127 FLEET:SMALL ENGINE/SHOP SUPPLI	1,287.11		
		23-01221 WINTER GLOVES	538.35		
			<u>1,825.46</u>		
60609	10/12/23	MUSCO005 MUSCO SPORTS LIGHTING, LLC			472
		23-00972 remote equipment controllers	475.00		
60610	10/12/23	NATIO045 NATIONAL FIRE PROTECTION ASSOC			472
		23-01075 Fire Prevention week Supplies	1,160.81		
60611	10/12/23	NIELS005 NIELSON FORD INC			472
		23-00129 FLEET: VARIOUS FORD PARTS	1,204.44		
60612	10/12/23	NJDMV005 NJDMVC			472
		23-01263 TITLE ASPHALT HOT BOX #25	60.00		
60613	10/12/23	NJSTA010 NJ ST ASSOC OF POLICE CHIEFS			472
		23-01238 Alcholic Beverage Control	300.00		
60614	10/12/23	NJSTL005 NJ ST LEAGUE OF MUNICIPALITIES			472
		23-01270 NJLM Registration Twp Official	140.00		
		23-01282 NJLM Registration Twp Official	70.00		
			<u>210.00</u>		
60615	10/12/23	NORTH010 NORTH CHURCH GRAVEL, INC			472
		23-00438 ROAD GRITS	1,460.31		
60616	10/12/23	NORTH015 NORTH EAST PARTS GROUP LLC			472
		23-00130 FLEET:VARIOUS VES REPAIR PARTS	2,653.42		
60617	10/12/23	NORTH050 NORTHEAST COMMUNICATIONS INC			472
		23-00657 PROGRAMING OF 6 TWO WAY RADIOS	2,181.65		
60618	10/12/23	OPTIM005 Optimum			472
		23-00047 Police Cable	29.85		
60619	10/12/23	PAINT005 DENVILLE LINE PAINTING			472
		23-00077 LINE PAINTING ROADS	40,580.87		
60620	10/12/23	PAPPA005 MICHAEL PAPPA			472
		23-01283 BOOT REIMBURSEMENT	150.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
60621	10/12/23	PENTE005 PENTELEDA LP			472
	23-01227	Municipal Cable Serv Sept 2023	507.80		
60622	10/12/23	PERAL005 PEARL OBSERVATORY			472
	23-00901	Fall Night Under the Stars	700.00		
60623	10/12/23	PITNE005 PITNEY BOWES INC			472
	23-01226	Envelope Inserter Mainten Agmt	1,784.04		
60624	10/12/23	POCHU010 POCHUCK VALLEY FIRE DEPT.			472
	23-01264	Fire Dept Final Reimbursemt'23	5,867.82		
60625	10/12/23	RICHA060 RICHARD HANLEY			472
	23-01207	TAX REFUND OVERPAYMENT	1,994.49		
60626	10/12/23	RUTGE035 RUTGERS BIOMEDICAL AND HEATLH			472
	23-00893	Lead Inspection Course	2,550.00		
60627	10/12/23	SAFEL010 SAFELITE FULFILLMENT INC			472
	23-01045	REPLACE WINSHIELD DET CAR 306	1,032.31		
60628	10/12/23	SCHEN010 SCHENCK PRICE SMITH & KING LLP			472
	23-01250	Tax Appeal Legal August 2023	9,048.48		
60629	10/12/23	SPACE005 SPACE WILD ANIMAL FARM INC			472
	23-00066	DEER CARCASS REMOVAL	29.00		
60630	10/12/23	SPRIN005 CRYSTAL SPRINGS			472
	23-01255	Deposit 2023 SC Holiday Lunch	3,271.80		
60631	10/12/23	SSWOR005 S & S WORLDWIDE, INC			472
	23-00258	Rec Program Supplies	373.34		
60632	10/12/23	STAPL010 Staples Contract & Commercial			472
	23-00219	Admin- Office Supplies 2023	511.69		
	23-01108	TRAFFIC SAFETY	804.75		
			<u>1,316.44</u>		
60633	10/12/23	SUSSE095 SUSSEX COUNTY M.U.A.			472
	23-00055	RECYCLING PLASTIC	34.20		
	23-00056	RECYCLING GLASS	94.00		
	23-00540	ROAD SWEEPINGS DISPOSAL	460.05		
			<u>588.25</u>		
60634	10/12/23	TEES0005 ROOSTER TEES			472
	23-01206	New Hire- Gold Polo	78.00		
60635	10/12/23	TELEP005 WARWICK VALLEY TELEPHONE			472
	23-00051	Police- Digital Radio	156.08		
	23-01252	Municipal Phone Service Sep 23	3,782.19		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
60635		WARWICK VALLEY TELEPHONE	Continued		
	23-01300	Phone Serv Police Lines(997)	731.71		
			<u>4,669.98</u>		
60636	10/12/23	THERA005 WINSLOW THERAPUTIC			472
	23-01265	Final Pymnt ROID Grant 22-23	12,337.00		
60637	10/12/23	TILCO005 TILCON NEW YORK, INC			472
	23-00659	ASPHALT RECYCLING	350.00		
	23-00993	COLD PATCH ASPHALT	1,824.10		
			<u>2,174.10</u>		
60638	10/12/23	TLOLL005 TLO, LLC (TransUnion Risk)			472
	23-00044	Detective People Search	75.00		
60639	10/12/23	TRIMB005 Trimboli & Prusinowski, LLC			472
	23-00026	Legal Labor Services 2023	1,201.00		
60640	10/12/23	TURN005 TURN OUT UNIFORMS			472
	23-00463	New Hire Uniforms	165.00		
60641	10/12/23	ULINE005 ULINE, INC			472
	23-01161	ROAD BARRICADES	1,387.96		
	23-01214	SC Program Supplies	226.82		
			<u>1,614.78</u>		
60642	10/12/23	USMUN005 U.S. MUNICIPAL SUPPLY INC			472
	23-00185	FLEET:STREET SWEEPER REPAIR PA	2,506.90		
60643	10/12/23	USPOS005 US POSTAL SERVICE			472
	23-01269	Postage-Municipal Dept Sep-Dec	10,000.00		
60644	10/12/23	VAN00005 O'TOOLE SCRIVO FERNANDEZ WEINE			472
	23-00025	Township Attorney Retainer	5,000.00		
	23-01210	Legal Service Litigat Aug 2023	10,447.50		
			<u>15,447.50</u>		
60645	10/12/23	VERIZ010 VERIZON WIRELESS			472
	23-01259	Municipal CellPhone Serv Sep23	670.94		
60646	10/12/23	VERIZ015 VERIZON WIRELESS			472
	23-00048	MDT Airtime	592.15		
60647	10/12/23	VERNO065 VERNON POLICE ATHLETIC LEAGUE			472
	23-00218	Recreation Shared Service 2023	11,250.00		
60648	10/12/23	VERNO075 VERNON SENIOR RECREATION			472
	23-00086	SC Program Supplies	267.51		
60649	10/12/23	VERNO120 VERNON TWP BOARD OF EDUCATION			472
	23-01320	Current Expense Oct 23	1,821,462.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
60650	10/12/23	VERNO225 VERNON VETERINARY ASSOCIATES, 23-00285 Animal Shelter- Vet Services	2,515.04		472
60651	10/12/23	VERNO285 VERNON YOUTH SOCCER INC 23-01166 CLEAN COMMUNITIES	750.00		472
		23-01167 CLEAN COMMUNITIES	750.00		
			1,500.00		
60652	10/12/23	WEINE005 WEINER LAW GROUP LLP 23-00116 Work Performed	1,450.00		472
60653	10/12/23	WELLS050 WELLS FARGO VENDOR FINANCIAL 23-00027 Copier Lease Clerk Office	243.43		472
60654	10/12/23	WELLS055 WELLS FARGO VENDOR FINANCIAL 23-01307 Municipal Copier Lease	1,400.26		472
60655	10/12/23	WESTP005 WEST PUBLISHING CORP 23-01243 2023/ Municipal Court	342.40		472
60656	10/12/23	COPPO025 COPPOLA SERVICES, INC 22-01659 PS 2 REPLACEMENT	688,626.00		473
60657	10/12/23	DEWBE005 DEWBERRY ENGINEERS, INC. 23-00617 Soil Characterization 269-7	18,617.84		473
Checking Account Totals					
		Paid	Void	Amount Paid	Amount Void
	Checks:	112	1	2,830,271.29	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	112	1	2,830,271.29	0.00
Report Totals					
		Paid	Void	Amount Paid	Amount Void
	Checks:	112	1	2,830,271.29	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	112	1	2,830,271.29	0.00

Action Data Services
0577 Township of Vernon

Payroll Summary

Run: 05772319 Pay Date: Friday 10/13/23 Pay Period: 19 Type: Regular Schedule: 1

Taxable Wages	Current	Qtr To Date	Year To Date	
Federal Income	328,276.47	328,276.47	6,380,267.80	
FICA - Social Security	360,232.70			
FICA - Medicare	360,232.70	360,232.70	7,026,104.23	
State Income	382,574.70	382,574.70	7,482,017.71	
State Unemployment	50,019.10	50,019.10	4,398,473.08	
State FLI / DIS	377,128.32	377,128.32	7,384,557.82	
Amount Your Account Will Be Debited:			144,087.63	
	Employer Share	Employee Share	Total	ADS
Federal Taxes				
Federal Income Tax		39,421.55	39,421.55	*
Social Security 6.200% / 6.200%	22,334.39	22,334.39	44,668.78	*
Medicare 1.450% / 1.450%	5,223.43	5,223.43	10,446.86	*
Total Federal Taxes	27,557.82	66,979.37	94,537.19	
NJ State Taxes				
NJ State Income Tax		15,626.51	15,626.51	*
NJ Unemployment / 0.425%		212.87	212.87	*
NJ Family Leave / 0.060%		226.35	226.35	*
Total NJ State Taxes		16,065.73	16,065.73	
Public Employees Retirement System				
PERS Pension		12,831.57	12,831.57	*
PERS Back Deduction		136.62	136.62	*
PERS Pension Loan		3,024.31	3,024.31	*
PERS Pension Arrears		57.20	57.20	*
PERS Contributory Insurance		855.46	855.46	*
Total PERS Pension		16,905.16	16,905.16	
Police And Firemans Retirement System				
P&F Pension		14,031.73	14,031.73	*
P&F Pension Loan		2,475.72	2,475.72	*
Total P&F Pension		16,507.45	16,507.45	
DCRP Contribution				
DCRP Contribution	181.66	246.71	428.37	
Total DCRP Contribution	181.66	246.71	428.37	
Agency / Deductions				
Pension Shortage		72.10	72.10	*
Child Support		353.17	353.17	
Aflac Post Tax		201.22	201.22	
Trans Wo		510.00	510.00	
POL/FIRE		49.17	49.17	
Dues AFSCME D		441.37	441.37	
Dues UAW		345.60	345.60	
Valic 457		4,037.50	4,037.50	
Lincoln 457		600.00	600.00	
Dues PBA		700.00	700.00	
AFLAC Pre Tax		537.36	537.36	
FSA Dependent Care		195.00	195.00	
Medical Pre Tax		21,046.73	21,046.73	
FSA Medical		562.91	562.91	
Total Agency / Deductions		29,652.13	29,652.13	

	Employer Share	Employee Share	Total	ADS
Net Pay				
Net Checks		7,649.55	7,649.55	
Net Deposits Checking		218,837.49	218,837.49	
Net Deposits Savings		1,788.35	1,788.35	
Partial Checking		5,600.00	5,600.00	
Partial Savings 1		1,750.00	1,750.00	
Partial Savings 2		270.00	270.00	
Total Net Pay		235,895.39	235,895.39	
Grand Totals				
Taxes, Pension, Agency, & Net Pay	27,739.48	382,251.94	409,991.42	
Payroll Funding				
Gross Payroll		382,251.94		
Total Payroll Funding	27,739.48	382,251.94	409,991.42	
Gross Earnings				
Regular		340,546.69	340,546.69	
Overtime		7,095.95	7,095.95	
Retro		120.13-	120.13-	
Rec Sec		250.00	250.00	
Sgnt Pay		132.96	132.96	
Benefit		1,528.46	1,528.46	
Longevity		4,773.61	4,773.61	
On Call		350.00	350.00	
Dispatch Lunch		544.80	544.80	
Outside		23,166.51	23,166.51	
Wed Pay		75.00	75.00	
Health Care Stipend		2,377.10	2,377.10	
Stipend		104.17	104.17	
Cell Phone		250.00	250.00	
Workers Compensation		1,176.82	1,176.82	
Total Gross Earnings		382,251.94	382,251.94	
Taxable / Non Taxable / Other				
Group Life		1,499.58	1,499.58	
Total Txbl/Non Taxable/Other		1,499.58	1,499.58	
Deductions Summary				
Total Taxes	27,557.82	83,045.10	110,602.92	
Total Pension		33,412.61	33,412.61	
Total DCRP	181.66	246.71	428.37	
Total Agency		29,652.13	29,652.13	
Total Deductions	27,739.48	146,356.55	174,096.03	

TOWNSHIP OF VERNON

RESOLUTION #23-244

**RESOLUTION AUTHORIZING SETTLEMENT OF LITIGATION BETWEEN
THE TOWNSHIP OF VERNON AND CERTAIN LAKE COMMUNITIES
LOCATED WITHIN THE TOWNSHIP OF VERNON**

WHEREAS, Hidden Valley Property Owners Association, Inc., Highland Lakes Country Club and Community Association, Lake Community Property Owners' Association, Inc., Lake Panorama Community Association, Inc., Lake Wallkill Community, Inc., and Village of Lake Glenwood, Inc. (collectively, the "Communities"), are six community associations that, respectively, operate the private lake communities located within the Township of Vernon ("Township") known as Hidden Valley, Highland Lakes, Barry Lakes, Lake Panorama, Lake Wallkill and Lake Glenwood.

WHEREAS, the Communities qualify as "qualified private communities" pursuant to N.J.S.A. 40:67-23.2(e) of the Municipal Services Act, N.J.S.A. 40:67-23.2 to -23.8 ("MSA").

WHEREAS, pursuant to N.J.S.A. 40:67-23(a) of the MSA, a municipality is required to either perform or make reimbursement for the performance of certain designated services within the qualified private community, including the removal of snow, ice and other obstructions from roads and streets, in the same fashion as those services are provided on the public roads and streets of the municipality.

WHEREAS, since at least 2007, the Township has elected to not provide such services directly to the Communities and, instead, has assumed the obligation of reimbursing the Communities for the provision of those services in accordance with N.J.S.A. 40:67-23(a).

WHEREAS, on June 16, 2021, the Communities filed a Complaint against the Township, its municipal council, and certain of its municipal officials (collectively, "Defendants," and together with the Communities, the "Parties"), in the Superior Court of New Jersey, Sussex County, in the matter styled *Hidden Valley Property Owners Association, Inc., et al. v. Vernon Township, et al.*, No. SSX-L-539-21 ("Action"), in which the Communities alleged that the Township violated the MSA by allegedly failing to reimburse the Communities for the removal of snow, ice and other obstructions in the manner that the MSA requires.

WHEREAS, on or around June 12, 2023, the Parties elected to submit their dispute to non-binding mediation before the Honorable Travis L. Francis, A.J.S.C. (Ret.), in a good faith attempt to settle the Action through mediation;

WHEREAS, after engaging in multiple mediation sessions, and subsequent negotiations, the Parties have reached an agreement to resolve the Action and enter into a written agreement governing the provision of MSA services to the Communities as a

going concern (“Settlement”).

WHEREAS, the Parties have prepared a draft term sheet (“Term Sheet”) setting forth the terms of their proposed Settlement, a copy of which is annexed hereto as Exhibit A.

WHEREAS, by entering into the Settlement, the Township will reduce the expense of continued litigation with the Communities, limit any potential exposure to the Township if the Court were to rule against the Township in the Action, and achieve finality concerning the terms and conditions governing the provision of MSA services to the Communities moving forward.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Vernon that entering into the Settlement is a fair resolution of the claims raised by and between the Communities and the Township in the Action.

BE IT FURTHER RESOLVED by the Township Council of the Township of Vernon that the Mayor is authorized to execute a settlement agreement on behalf of the Township of Vernon that includes the terms contained within the Term Sheet annexed hereto, subject to any non-substantive revisions or corrections that may be necessary (“Settlement Agreement”).

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 October 23, 2023 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Distasi, M						
Rizzuto, P						
Sparta, B						
Tadrick, J						
Buccieri, N						

TOWNSHIP OF VERNON

RESOLUTION #23-245

**Governor's Council on Alcoholism and Drug Abuse
Fiscal Grant Cycle FY2023**

WHEREAS, the Governor's Council on Alcoholism and Drug Abuse established the Municipal Alliances for the Prevention of Alcoholism and Drug Abuse in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent alcoholism and drug abuse in communities throughout New Jersey.

WHEREAS, The Township Council of the Township of Vernon, County of Sussex, State of New Jersey recognizes that the abuse of alcohol and drugs is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

WHEREAS, the Township Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent such abuses in our community; and,

WHEREAS, the Township Council has applied for funding to the Governor's Council on Alcoholism and Drug Abuse through the County of Sussex;

NOW, THEREFORE, BE IT RESOLVED by the Township of Vernon, County of Sussex, State of New Jersey hereby recognizes the following:

1. The Township Council does hereby authorize submission of a revised strategic plan for the Vernon Municipal Alliance grant for fiscal year 2023 in the amount of:

DEDR	\$ 7,472.00
Cash Match	\$ 1,868.00
In-Kind	\$ 5,604.00

2. The Township Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: _____
Howard Burrell, Mayor

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 October 23, 2023 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Distasi, M						
Rizzuto, P						
Sparta, B						
Tadrick, J						
Buccieri, N						

FOR COUNTY USE ONLY	
Approved: _____ YES _____ NO	
Date: _____	

STRATEGIC PLAN FOR FUNDING MUNICIPAL ALLIANCES

Grant Year: FY2025 Alliance Tier 1

APPLICANT MUNICIPALITY/IES: Vernon Township	COUNTY: Sussex
ALLIANCE NAME: Vernon Municipal Alliance Coalition	ALLIANCE WEBSITE:
ALLIANCE STREET ADDRESS: 21 Church Street TOWN: Vernon STATE: NJ ZIP: 07462	
TELEPHONE: (973) 764-9514	FAX: (973) 764-8345
ALLIANCE CHAIRPERSON: Mishelle Downtain STREET ADDRESS: 21 Church Street TOWN: Vernon STATE: NJ ZIP: 07462 EMAIL: mdowntain@vernontwp.com	ALLIANCE COORDINATOR: Amy Hackett STREET ADDRESS: 25 Church Street TOWN: Vernon STATE: NJ ZIP: 07462 EMAIL: ahackett@vernonpal.com
DATE OF RESOLUTION AUTHORIZING THE STRATEGIC PLAN (MM/DD/YYYY): / /	

A) Alliance GCADA Grant Fund Allocation	\$ 7,472.00
B) Cash Match (must be 25% of GCADA Grant Fund Allocation)	\$ 1,868.00
C) In-Kind Match (must be 75% of the GCADA Grant Fund Allocation)	\$ 5,604.00
TOTAL ALLIANCE BUDGET (add A+ B+C)	\$ 14,944.00

Vernon Township	Howard Burrell/Mayor	
*MUNICIPALITY	NAME/ MAYOR	SIGNATURE

Mishelle Downtain		10/16/23
ALLIANCE CHAIRPERSON	SIGNATURE	DATE

*** If a municipality is part of a consortium, a signature and resolution is required from all participating municipalities entering into the agreement. Signatures hereby accept all components of this grant including membership terms, Statement of Assurances and Fiscal Requirements.**

TOWNSHIP OF VERNON

RESOLUTION #23-246

CHAPTER 159 RESOLUTION REQUESTING APPROVAL OF REVENUE AND APPROPRIATION AMENDING THE 2023 BUDGET AS A REVENUE AND APPROPRIATION OF \$10,708.00

WHEREAS, N.J.S.A. 40A:4-87 provides that the Director of the Division of Local Government Services may approve the insertion of any special item of revenue in the budget of any county or municipality when such item shall have been made available by law and the amount thereof was not determined at the time of the adoption of the budget; and

WHEREAS, said Director may also approve the insertion of an item of appropriation for an equal amount; and

WHEREAS, the Township has been awarded a \$10,708.00 2023 SIF Risk Control Grant and wishes to amend its 2023 budget for the difference of the awarded amount as a revenue.

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Vernon hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2023 in the sum of \$10,708.00 which is now available as a revenue,

BE IT FURTHER RESOLVED that a like sum of \$10,708.00 is hereby appropriated under the caption 2023 SIF Risk Control Grant.

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 October 23, 2023 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Distasi, M						
Rizzuto, P						
Sparta, B						
Tadrick, J						
Buccieri, N						

List of Items:

- Traffic Control Arrow Signs
- Flagger signs & stands
- Emergency lights for tree work
- Hard hats
- Hearing protectors
- Confined space equipment
- Safety barricades & legs
- Safety cabinet
- Safety gas cans

Township of Vernon

Resolution #23-247

RESOLUTION AUTHORIZING THE EXECUTION OF A SHARED SERVICES AGREEMENT BETWEEN THE TOWNSHIP OF VERNON AND THE COUNTY OF SUSSEX

WHEREAS, the Township of Vernon (“Township”) provides animal control services within the Township and to other nearby governmental entities; and

WHEREAS, the County of Sussex (“County”) is desirous of the Township providing assistance to humanely euthanize animals that need to be sent out for rabies testing; and

WHEREAS, the Township is willing to provide these services to the County; and

WHEREAS, such agreements are authorized pursuant to the Uniform Shared Services Consolidation Act, N.J.S.A. 40A:65-1 et. seq.; and

WHEREAS, a shared services agreement has been negotiated by and between the parties and that establishes the terms and conditions thereof.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Township of Vernon as follows:

1. The Mayor and Township Clerk are authorized to execute the attached shared services agreement between the Township of Vernon and the County of Sussex to provide assistance humanely euthanizing animals that need to be sent out for rabies testing.
2. A copy of said agreement will be attached to this resolution and held on file in the Office of the Township Clerk.
3. A certified copy this resolution shall be forwarded to the Sussex County Department of Health and Human Services.

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 October 23, 2023 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Distasi, M						
Rizzuto, P						
Sparta, B						
Tadrick, J						
Buccieri, N						



DEPARTMENT OF HEALTH AND HUMAN SERVICES
Division of Health
201 Wheatsworth Road
Hamburg, New Jersey 07419
Telephone: (973) 579-0370 FAX: (973) 579-0399

Christine Florio, Administrator
Department of Health and Human Services

Jennifer Shortino, MA, HC, REHS
Division Director / Health Officer

County of Sussex

Vernon Township
21 Church Street
Vernon, NJ 07462

September 22, 2023

Dear Vernon Township,

We are sending this letter of acknowledgement for emergent situations to humanely euthanize (E&C) live animals that need to be sent out for rabies testing.

The overall protocol for a veterinary practice to participate in the processing of rabies specimens for the State, which comprises small mammals - domestics and wildlife, includes;

- When necessary, the humane euthanasia of any animal, domestic or * wildlife, that will be processed through your municipality, (some wildlife specimens are already deceased).
- Decaps and packaging per NJDOH – NJ Public Health and Environmental Laboratories, Rabies Laboratory (PHEL) guidelines, bats are packaged whole, per State guidelines
- The pick-up point for the State Courier for delivery to the State Lab.
- Specimens are typically dropped off by the Animal Control Officer (ACO), during regular business hours conducive to your practice. No animals are to be left, dead or alive, without your pre-arrangement and approval with the ACO.
- The County coordinates the scheduling for pick-up of the prepared and packaged specimen, normally on Tuesday and Thursday mornings.

* This notice is solely for processing rabies specimens for the County of Sussex. Any individual municipal agreements you have for the humane euthanasia of wildlife, are independent of this contract with the County.

The rate for these services is \$75.00 for small mammals, and \$30.00 for the packaging of bats.
*Euthanasia only is \$35.00

As noted, for the purposes of Vernon Township, this is for the humane euthanasia of small mammals and bats only. There is no transport, decap, packaging, or courier pick up, involved for your service of E&C.

Your time, services, and participation are greatly appreciated!

As the person authorized, please sign and return this notification.

Sincerely,

Jennifer Shortino, M.A., H.O., REHS

Signature: _____ Date: _____

Printed name: _____

Title / Municipality: _____