



VERNON TOWNSHIP COUNCIL MEETING AGENDA

NOVEMBER 14, 2024

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

1. CALL TO ORDER

2. **STATEMENT:** Adequate Notice of this Regular Meeting was provided to the public and the press on January 17, 2024 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. DISCUSSION ITEM

2024 Best Practices Survey

6. MAYOR COMMENTS

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

8. REVIEW OF BILLS LIST

9. CONSENT AGENDA

Resolution #24-279: Resolution Of The Township Of Vernon, County Of Sussex, State Of New Jersey, Authorizing The Disposition Or Salvage Of Obsolete Equipment In The Possession Of The Township At Auction On Municibid.Com

Resolution #24-280: Appointment Of The Business Administrator, Tina Kraus, Employment Contract

Resolution #24-281: Transfer Resolution- Balance Transfers

Resolution #24-282: Authorizing The Mayor To Continue The Incentive To Employees Who Enroll In An Alternate Health Or Prescription Plan

Resolution #24-283: Resolution Authorizing the Option for Employees of the Township of Vernon to Waive Health Insurance Benefits

Resolution #24-284: Resolution Authorizing Water Main Extension And System Improvements Agreement With Veolia Water New Jersey, Inc.

Resolution #24-285: Appointment Of Vernon Township Acting Zoning Officer

10. INTRODUCTION OF ORDINANCE

Ordinance #24-16: An Ordinance Of The Mayor And Council Of The Township Of Vernon, In The County Of Sussex, State Of New Jersey, Providing For The Municipal Consent Of The Township For Veolia Water New Jersey, Inc. To Provide Water Service To Certain Properties Identified On Exhibit A Annexed Hereto In The Township Of Vernon And For The Laying Of Pipes And The Installation Of Other Utility Facilities As May Be Necessary.

11. ADOPTION OF ORDINANCE

Ordinance #24-22: An Ordinance Of The Township Council Of The Township Of Vernon, County Of Sussex And State Of New Jersey Amending Certain Portions Of Chapter 99 Entitled “Vehicles And Traffic”

Ordinance #24-23: Bond Ordinance Providing for the Acquisition of New Equipment for Use by the Department of Public Works of the Township of Vernon, in the County of Sussex, New Jersey, Appropriating \$540,000 Therefor and Authorizing the Issuance of \$513,000 Bonds or Notes of the Township for Financing Such Appropriation

Ordinance #24-24: Ordinance Addressing Clothing Allowance for Members of Volunteer Ambulance and First Aid Squads Serving the Township

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

13. COUNCIL COMMENTS

14. COUNCIL PRESIDENT COMMENTS

15. ADJOURNMENT

Best Practices Inventory Online Platform

Survey

Vernon Township

Printable Current Answers

001a	Unscored Survey	Affordable Housing	
Has your municipality been authorized to collect residential development fees to be deposited into an Affordable Housing Trust Fund?			
001b	Unscored Survey	Affordable Housing	
If the answer to Question 1a is "Yes" on what date did the municipality first start collecting residential development fees. Fill-in date under Comments as MM/DD/YYYY. If 1a was answered "No" insert "Answered No" under Comments.			
001c	Unscored Survey	Affordable Housing	
If the answer to Question 1a is "Yes" has your municipality adopted an ordinance setting forth conditions associated with affordable housing residential development fees? If so, fill-in the date the ordinance was adopted under Comments as MM/DD/YYYY. If not, insert "Answered No" or "Answered N/A" under Comments.			
002a	Unscored Survey	Affordable Housing	
Has your municipality been assessing non-residential development fees pursuant to N.J.S.A. 40:55D-8.1 et seq.?			
002b	Unscored Survey	Affordable Housing	
If the answer to Question 2a is "Yes" are the fees retained by the municipality in its own Affordable Housing Trust Fund or submitted to the State Treasurer?			

003a	Unscored Survey	Affordable Housing	[0.00] No
Did your municipality receive Regional Contribution Agreement (RCA) funds prior to 2008?			
003b	Unscored Survey	Affordable Housing	[0.00] N/A
If the answer to Question 3a was "Yes" have all RCA funds been expended pursuant to the approved RCA?			
003c	Unscored Survey	Affordable Housing	[0.00] N/A
If the answer to Question 3b was "No" is the unspent balance of RCA funds currently in your municipality's Affordable Housing Trust Fund?			
004	Unscored Survey	Affordable Housing	[0.00] Yes Comment: 37 units
Does your municipality have a third-round fair share affordable housing present need obligation? If so, the number of units completed that fulfill your municipality's third-round present need obligation under Comments (please only include numbers without text or explanation to facilitate tabulation). If your municipality does not have a third-round present need obligation, type "Answered No" under Comments. If responding "Other" please explain the reason under Comments.			
005a	Unscored Survey	Affordable Housing	[0.00] Yes Comment: 396 units
Does your municipality have a third-round fair share affordable housing prospective need obligation? If so, please provide your municipality's third-round fair share affordable housing prospective need obligation under Comments (please only include numbers without text or explanation to facilitate tabulation). This information can typically be found in your municipality's affordable housing settlement agreement, if one exists. Answer "No" if your municipality is an Urban Aid municipality that meets the qualification formula for an exemption from prospective need. If your municipality does not have a third-round prospective need obligation, type "Answered No" under Comments. If responding "Other" please explain the reason under Comments.			

005b	Unscored Survey	Affordable Housing	Comment: 0
<p>If the answer to Question 5a is "Yes" please provide the number of units completed that fulfill your municipality's third-round prospective need obligation under Comments (please only include numbers without text or explanation to facilitate tabulation). If your municipality does not have a third-round prospective need obligation, type "Answered No" under Comments. If your answer to Question 5a is "Other" please state the reason under Comments.</p>			
006	Unscored Survey	Affordable Housing	
<p>Has your municipality been the subject of a builder's remedy lawsuit for its third-round prospective need obligation in which the court imposed a judgment in favor of the builder?</p>			
007a	Unscored Survey	Affordable Housing	[0.00] No
<p>Has your municipality reached an affordable housing settlement agreement for the third round with the Fair Share Housing Center, a builder, or any other interested party?</p>			
007b	Unscored Survey	Affordable Housing	[0.00] N/A
<p>If the answer to Question 7a is "Yes" was the agreement approved by the courts and your municipality granted a Judgment of Compliance and Repeal and Temporary Immunity from exclusionary zoning lawsuits?</p>			
007c	Unscored Survey	Affordable Housing	[0.00] N/A
<p>If the answer to Question 7a is "Yes" does the settlement agreement impose a prospective need obligation, net of bonuses, credits, and realistic development potential adjustments, that was greater than zero?</p>			
008	Unscored Survey	Affordable Housing	[0.00] No
<p>Has your municipality formally appointed a municipal housing liaison?</p>			
009a	Unscored Survey	Broadband	[0.00] No
<p>Does your municipality have a municipally-owned fiber network providing broadband access?</p>			

009b	Unscored Survey	Broadband	
010	<p>If the answer to Question 9a is "No" is your municipality actively considering or taking steps towards the build-out of a municipally-owned fiber network providing broadband access?</p> <p>Core Competencies</p>	Budget	[0.00] No
011	<p>Unless the Local Finance Board sets forth a later date pursuant to N.J.S.A. 40A:4-5.1, N.J.S.A. 40A:4-5 requires that calendar year municipalities approve their introduced budgets no later than February 10 (or August 10 for state fiscal year municipalities) and N.J.S.A. 40A:4-10 requires that calendar year municipalities adopt their budgets no later than March 20 (or September 20 for state fiscal year municipalities). For CY2024 budgets the Local Finance Board extended these dates to March 29 and April 30, respectively, or the next regularly scheduled governing body meeting thereafter (See Local Finance Notice 2023-22). Timely budget adoption helps a municipality avoid having to issue estimated tax bills or tax anticipation notes (TANs). Did your municipality introduce and adopt its current year budget no later than the extended dates authorized by the Local Finance Board? This question may only be answered N/A if your municipality's budget is subject to adoption by the Local Finance Board under State Supervision or if the Division instructed the municipality to delay budget adoption.</p> <p>Core Competencies</p>	Budget	[1.00] Yes
012	<p>N.J.S.A. 40A:5-12 requires the chief financial officer of each municipality to file the Annual Financial Statement (AFS) with the Division no later than February 10 (August 10 for SFY municipalities). Local Finance Notice 2023-22 announced the extension of this deadline to March 8. The statute specifies a \$5 per day penalty payable by the CMFO for failing to file the AFS within 10 days of after the time fixed for filing. Did your municipality file its AFS with the Division by no later than March 8 (or August 10 for SFY municipalities)?</p> <p>Core Competencies</p>	Budget	[1.00] Yes
	<p>Pursuant to N.J.S.A. 40A:2-40, the chief financial officer each municipality shall, before the end of the first month of the fiscal year, file its Annual Debt Statement with the Division of Local Government Services. Did your municipality file its Annual Debt Statement for the preceding fiscal year with the Division no later than January 31 (July 31 for SFY municipalities)?</p>		[1.00] Yes

013

Core Competencies

Budget

Recent amendments to N.J.A.C. 5:30-7.4 disqualify from local examination a municipality that has failed to submit to the Division the user-friendly budget section corresponding with the previous year's adopted budget. Has your municipality electronically submitted to the Division the User-Friendly Budget section of its adopted CY2023/SFY2024 and CY2024 budgets?

[1.00] Yes

014

Core Competencies

Budget

Revenue from a local cannabis tax is required to be entered on the municipal budget under FCOA Code 08-240. If your municipality has adopted a local cannabis tax, does your municipal budget list revenue from its local cannabis tax under FCOA Code 08-240? Only answer N/A if your municipality has not adopted a local cannabis tax.

[1.00] Yes

015

Best Practices

Budget

Has your municipality created an accumulated absence liability trust fund pursuant to N.J.A.C. 5:30-15.5, and annually deposit appropriations into the fund? Only answer N/A if your municipality 1) does not offer (for any employee hired after a certain date) payouts upon retirement for accumulated sick leave, and 2) no current employee has a grandfathered right to sick leave payouts upon retirement.

[0.50] Yes

016

Best Practices

Budget

N.J.S.A. 40A:4-62.1 allows municipalities to establish a storm recovery reserve for purposes such as, but not limited to, snow, ice, and debris removal. Unexpended balances budgeted annually for storm recovery purposes may be lapsed into the reserve. Has your municipality established a storm recovery reserve to ensure the consistent availability of funds for this purpose?

[0.50] Yes

<p>017</p> <p>Core Competencies</p> <p>Sections 7 and 8 of P.L. 2021, c. 184 amended N.J.S.A. 40A:4-43 and 4-44 to require any municipality having its own water system to reflect in its capital budget and capital program the water infrastructure improvements listed on the annual Water Quality Accountability Act (WQAA) capital improvement report submitted to the Department of Environmental Protection (DEP). The Local Finance Board recently adopted amendments to N.J.A.C. 5:30-4.3 incorporating this statutory change into the municipal budget process. If your municipality has its own water system, does the capital budget and program reflect the capital projects listed in the annual WQAA report submitted to DEP that fall within the time period of the municipality's capital budget and capital program?</p>	<p>Capital Projects</p> <p>[1.00] N/A</p>
<p>018</p> <p>Core Competencies</p> <p>Has your municipality adopted a capital program as defined by N.J.A.C. 5:30-4.2, meaning a moving, multi-year plan and schedule for capital projects (including prospective financing sources) and, when pertinent, first year operating costs and savings? Only answer N/A if your municipality does not have a capital budget and is not required to adopt a capital budget pursuant to N.J.A.C. 5:30-4.3.</p>	<p>Capital Projects</p> <p>[1.00] Yes</p>
<p>019</p> <p>Core Competencies</p> <p>Is Multi Factor Authentication (MFA) required for remote access to your municipality's network? If yes, please state under Comments where your municipality deploys MFA (e.g. banking, privileged users in-network, off-network back ups).</p>	<p>Cybersecurity</p> <p>[1.00] Yes Comment: upon logging into each and every computer (in house and remotely)</p>
<p>020</p> <p>Core Competencies</p> <p>Does your municipality require a password policy for all network users requiring alphanumeric complexity, length requirements, and either 1) at least annual updating; or 2) a password meeting advanced standards such as those from the National Institute of Standards & Technology (NIST)?</p>	<p>Cybersecurity</p> <p>[1.00] Yes</p>

<p>021 Best Practices</p> <p>Cybersecurity</p> <p>Has your municipality enrolled for membership in the New Jersey Cybersecurity & Communications Integration Cell (NJCCIC)? An NJCCIC membership provides access to the latest cyber alerts, bulletins, training notifications and other important updates.</p>	<p>[0.50] Yes</p>
<p>022 Best Practices</p> <p>Environment</p> <p>Have one or more public electric vehicle charging stations been installed on municipal property?</p>	<p>[0.00] No</p>
<p>023 Best Practices</p> <p>Environment</p> <p>When purchasing new vehicles, does your municipality have a formal policy to purchase hybrid or alternative fuel vehicles whenever such vehicles are suited to the intended use? Only answer N/A if your municipality does not own any vehicles.</p>	<p>[0.50] Yes</p>
<p>024 Core Competencies</p> <p>Ethics</p> <p>The Local Government Ethics Law, designed to ensure transparency in government, requires local government officers to file Financial Disclosure Statements (FDSs) annually. Compliance by local elected officials is required by N.J.S.A. 40A:9-22.6. Did all governing body members timely file their annual Financial Disclosure Statements for 2024 such that they were not issued a Notice of Violation (NOV) by the Local Finance Board? A "No" answer is permissible if the governing body members' NOV were rescinded by the Board. Only answer N/A if your municipality has an ordinance on the books establishing a municipal ethics board.</p>	<p>[1.00] Yes</p>
<p>025 Core Competencies</p> <p>Ethics</p> <p>If your municipality has a municipal ethics board, did the municipal ethics board enforce the Financial Disclosure Statement (FDS) statute by issuing violations to local government officers (LGOs) who were on the 2024 roster but did not file the FDS by April 30, 2024? Only answer N/A if your municipality does not have an ordinance on the books establishing a municipal ethics board.</p>	<p>[1.00] Yes</p>

026	Core Competencies	Ethics	<p>N.J.S.A. 2C:51-2.d permanently disqualifies from future public employment any person convicted of an offense "relating directly to the person's performance in, or circumstances flowing from, the specific public office, position or employment held by the person." Disqualification from public employment relating to a conviction for a disorderly persons or petty disorderly persons offense may be waived by the court upon application of the county prosecutor or the Attorney General and for good cause shown. As part of any job application process, does your municipality ask whether the applicant is currently disqualified from public employment due to a criminal conviction for which N.J.S.A. 2C:51-2.d applies?</p>	[1.00] Yes
027	Core Competencies	Financial Administration	<p>At its July 2023 meeting, the Local Finance Board adopted an amendment to N.J.A.C. 5:30-8.2 that converted the previously suggested surety bond schedule for a CMFO to a mandatory minimum schedule. This change came into effect on January 1, 2024. See Local Finance Notice 2023-21 for further details and to view the exposure index. Through a blanket bond or an individual bond, does your municipality provide a fidelity bond with faithful performance coverage for the CMFO that meets at least the minimum schedule set forth in N.J.A.C. 5:30-8.2?</p>	[1.00] Yes
028	Core Competencies	Financial Administration	<p>At its July 2023 meeting, the Local Finance Board adopted updates to N.J.A.C. 5:30-5.7 requiring municipalities to maintain a general ledger for not only the current fund, but also for all other funds, as well as post totals for all funds to the general ledger on at least a monthly basis and maintain required original books of entry in an electronic format. See Local Finance Notice 2024-09 for further details. Does your municipality maintain a general ledger for its current fund and all other funds in accordance with N.J.A.C. 5:30-5.7?</p>	[1.00] Yes
029	Core Competencies	Financial Administration	<p>Does your municipality post totals for all funds to the general ledger on at least a monthly basis?</p>	[1.00] Yes
030	Core Competencies	Financial Administration	<p>Does your municipality maintain required original books of entry in an electronic format?</p>	[1.00] Yes

031

Core Competencies

Financial Administration

N.J.S.A. 40A:5-7 requires a synopsis of all audits, together with the auditor's recommendations, to be prepared and published by the municipal clerk at least once in the municipality's official newspaper or, if there is none, in a newspaper published in the local unit or, if there is no newspaper published in the local unit, in a newspaper having a general circulation in the municipality. If the municipal clerk fails to have publication of the synopsis and recommendations made within 30 days of receipt of the annual audit, the clerk shall be subject to a fine of \$10,000 payable to the local unit for each day after the expiration of the 30 days that such publication fails to appear. At its July 2023 meeting, the Local Finance Board adopted updates to N.J.A.C. 5:30-6.4 that codifies the minimum content of the synopsis of audit along with the process for publishing the synopsis and corrective action plan. See Local Finance Notice 2024-10 for further details. Does your municipality publish the synopsis of audit as required pursuant to N.J.S.A. 40A:5-7?

[1.00] Yes

032

Core Competencies

Financial Administration

Local Finance Notice 2024-11 updates municipalities and fire districts on current IRS guidance and Federal Fair Labor Standards Act (FLSA) guidance pertaining to incentives paid to volunteer firefighters and EMS (other than LOSAP). Nominal stipends funded through the federal Staffing for Adequate Fire and Emergency Response (SAFER) program's volunteer firefighter recruitment and retention (R&R) grant is also discussed. Has your municipality reviewed its volunteer fire and EMS incentives for compliance with federal requirements?

[1.00] Yes

033

Best Practices

Financial Administration

N.J.A.C. 5:30-8.3(a)(3) establishes a schedule of minimum dollar amounts for tax collector surety bonding. However, to provide a higher level of security for public funds, municipalities are encouraged to adopt the more stringent schedule for tax collector surety bonding specified in N.J.A.C. 5:30-8.3(a)(4). Has your municipality adopted the more stringent surety bonding schedule for tax collectors set forth in N.J.A.C. 5:30-8.3(a)(4) or higher?

[0.50] Yes

034

Best Practices

Financial Administration

N.J.A.C. 5:30-8.4 (a) establishes a schedule of minimum dollar amounts for municipal court surety bonding, specifically for municipal judges and municipal court administrators. However, subsection (b) of 5:30-8.4 encourages municipalities to adopt a more stringent schedule for municipal court surety bonding that is specified in the subsection. Has your municipality adopted the more stringent surety bonding schedule for municipal court judges and court administrators set forth in N.J.A.C. 5:30-8.4(b) or higher?

[0.50] Yes

035

Core Competencies

Lead Remediation

Subsection h. of N.J.S.A. 52:27D-437.16 requires each municipality to assess an additional fee of \$20 per unit inspected for lead hazards and deposited into the Department of Community Affairs' Lead Hazard Control Assistance Fund established pursuant to N.J.S.A. 52:27D-437.4. Has your municipality assessed and collected the above-reference \$20 fee assessment for each lead inspection and sent the proceeds to the Department of Community Affairs' Division of Housing & Community Resources for deposit into the Fund?

[1.00] Prospective
 Comment: Our staff has enrolled in the lead paint certification course and certification is anticipated in Fall of 2024. Our prior department head went out on disability and passed away 7 months later, so we are trying to pick up the pieces and move on these dwellings and certifications.

036a

Unscored Survey

Lead Remediation

Does your municipality have a permanent local agency that is currently conducting inspections for lead-based paint hazards in rental dwellings and enforcing the provisions of P.L. 2021, c. 182? If your answer is "Other" fill-in the name of the municipal agency under Comments. If your answer is "Shared Service", please fill-in the name of the agency and the local unit providing the service under Comments. Further information concerning the requirements of this recently enacted law are available at <https://www.nj.gov/dca/codes/resources/leadpaint.shtml>.

[0.00] Code
 Enforcement (non-UCC)
 Comment: We have our new Fire Marshall who will be certified this fall.

036b

Unscored Survey

Lead Remediation

If your municipality does not have a permanent local agency or a shared service currently conducting inspections for lead-based paint hazards in rental dwellings to enforce the provisions of P.L. 2021, c. 182, has your municipality retained a lead evaluation contractor to provide paid lead inspection services?

[0.00] No

037a

Unscored Survey

Lead Remediation

Pursuant to P.L. 2021, c. 182, has your municipality identified rental dwellings that have experienced tenant turnover since July 22, 2022?

[0.00] Yes

037b

Unscored Survey

Lead Remediation

If your municipality has identified rental dwellings that have experienced tenant turnover since July 22, 2022, have all of those units been inspected prior to re-occupancy?

[0.00] No

Comment: Our staff has enrolled in the lead paint certification course and certification is anticipated in Fall of 2024. Our prior department head went out on disability and passed away 7 months later, so we are trying to pick up the pieces and move on these dwellings and certifications.

038a

Unscored Survey

Lead Remediation

The method of lead-based paint hazard inspection required for each municipality is at https://www.nj.gov/dca/codes/publications/pdf_lead/doh_lead_data_insp.pdf. If your municipality is required to perform a visual inspection, how many visual lead-based paint inspections did your municipality conduct (directly, through shared services, or through a certified lead evaluation contractor) since 2022? Please only include numbers (no text or explanation) under Comments to facilitate tabulation.

Comment: 0

038b

Unscored Survey

Lead Remediation

If your municipality is required to perform a dust wipe swiping under https://www.nj.gov/dca/codes/publications/pdf_lead/doh_lead_data_insp.pdf, how many dust wipe-sampling lead-based paint inspections did your municipality conduct (directly, through shared services, or through a certified lead evaluation contractor) since 2022? Please only include numbers (no text or explanation) under Comments to facilitate tabulation.

Comment: 0

038c

Unscored Survey

Lead Remediation

How many post-remediation lead-based paint inspections has your municipality conducted (directly, through shared services, or through a certified lead evaluation contractor) since 2022? Please only include numbers (no text or explanation) under Comments to facilitate tabulation.

Comment: 0. Our staff has enrolled in the lead paint certification course and Fall of 2024. Our prior department head went out on disability and passed away 7 months later, so we are trying to pick up the pieces and move on these dwellings and certifications.

038d

Unscored Survey

Lead Remediation

How many lead safe certifications have been issued by your municipality since 2022? Please only include numbers (no text or explanation) under Comments to facilitate tabulation.

Comment: 0. Our staff has enrolled in the lead paint certification course and certification is anticipated in Fall of 2024. Our prior department head went out on disability and passed away 7 months later, so we are trying to pick up the pieces and move on these dwellings and certifications.

039

Core Competencies

Personnel

For any municipal officers and employees NOT required by contract or municipal policy to make health benefit contributions following the Chapter 78 health benefit contribution grid (excluding Rx and dental), is your municipality requiring those employees to contribute at least 1.5% of base salary towards health benefits pursuant to P.L. 2010, c. 2? See Local Finance Notices 2010-12 and 2011-20R for further details. Answer N/A if all of your municipality's officers and employees are required by contract or municipal policy to contribute at least the amount required by P.L. 2011, c. 78 for health benefits.

[1.00] Yes

040	Core Competencies	Personnel	[1.00] Yes
	<p>Payments for waivers filed before May 21, 2010 and maintained continuously since, cannot exceed fifty percent (50%) of the amount saved by the local unit as a result of the employee's waiver of coverage. For waivers filed on or after May 21, 2010, which is the effective date of P.L. 2010, c. 2, payments cannot exceed the lesser of twenty-five percent (25%) of the amount saved by the local unit as a result of the waiver, or \$5,000. When calculating an employee's waiver payment, the local unit must deduct the employee's healthcare contribution obligation from the total premium cost. Local units have sole discretion as to whether or not to offer employees payments for waiver of health benefits, and may offer waiver payments below the statutory maximum. Health benefit waiver payments are statutorily excluded from collective bargaining. See Local Finance Notices 2010-12 and 2016--10 for further discussion on health benefit waiver payments. Are your municipality's healthcare waiver payments at or below the statutory maximum? "N/A" is only applicable where the municipality does not make payments in lieu of health benefits.</p>		
041	Core Competencies	Personnel	[0.00] No
	<p>The Fair Labor Standards Act (FLSA) is a federal law requiring that overtime pay must be paid for all hours over 40 hours in a work week except for those employees classified as exempt and thus not entitled to overtime. Management employees such as elected officials, managers/administrators, municipal clerks, CFOs, public works superintendents, police chiefs and other department heads are typically classified as having exempt status and thus not entitled to overtime pay. Other municipal employees may also be classified as exempt under the FLSA (please consult labor counsel for detailed guidance). Exempt status also precludes overtime pay for time worked during emergencies; attendance at night meetings and participation in training sessions. Compensated leave time in lieu of cash payments is considered a form of overtime pay unless such leave is utilized in the same pay period. Does your municipality refrain from paying overtime to employees classified as exempt under the FLSA?</p>		
042	Core Competencies	Personnel	[1.00] Yes Comment: 10/14/2021
	<p>Has your municipality reviewed and updated its employee personnel manual/handbook within the past three years or upon the conclusion of each of your municipality's collective negotiated agreements (CNAs)? If yes, please provide in the Comments section the date which the personnel manual was officially updated using the MM/DD/YYYY format. If not yes, please type "Did Not Answer Yes" into the comment box.</p>		

043

Core Competencies

Personnel

At its July 2023 meeting, the Local Finance Board updated N.J.A.C. 5:30-16.2 to require a municipality's purchasing agent, certified public works manager, and business administrator/municipal manager to register for GovConnect by November 1, 2023. If your municipality has one or more of the above-referenced titles, have the individuals in those titles registered for GovConnect?

[1.00] Yes

044

Unscored Survey

Personnel

Does your municipality currently have an unlicensed individual serving as an acting municipal clerk, tempoary chief municipal finance officer, temporary purchasing agent, and/or a temporary chief public works manager? Select as many as are applicable or None of the Above.

045

Unscored Survey

Personnel

Does your municipality currently retain a chief financial officer through a professional services contract?

[0.00] Yes

046

Core Competencies

Procurement

The purchase of insurance coverage and consultant services is a limited exception to public bidding by virtue of being deemed an Extraordinary Unspecifiable Service (EUS) pursuant to N.J.S.A. 40A:11-5(a)(ii) and 40A:11-5(1) (m). Page 3 of Local Finance Notice AU-2002-2 for further details. The standard EUS certification declaration (do not submit the form to DLGS) is available at https://www.nj.gov/dca/divisions/dlgs/programs/lpdl_docs/eus_letter.pdf. If your municipality has procured insurance under the EUS exception to public bidding, has your municipality followed the procedural requirements of an EUS in doing so?

[1.00] Yes

047

Core Competencies

Procurement

N.J.S.A. 34:1A-1.16 authorizes the New Jersey Department of Labor and Workforce Development (NJDOLE) to create a list on its website, dubbed the Workplace Accountability in Labor List (The WALL), of any person found in violation of any State wage, benefit, and tax laws and against whom a final order has been issued by the NJDOLE for such violation. A contract cannot be awarded to any contractor or vendor appearing on the WALL, which is available at <https://www.nj.gov/labor/ea/osec/wall.shtml>. Is your municipality cross checking prospective vendor or contractor names against the WALL before awarding any contract over the quote threshold?

[1.00] Yes

<p>048</p> <p>Core Competencies</p> <p>P.L. 2023, c. 138 requires public works contractor registration and payroll certification for public works projects to be completed online at https://njwages.nj.gov/. Municipalities were required to be registered prior to August 15, 2024. Email njwagehubinfo@dol.nj.gov for assistance with registration. In addition to the NJ Wage Hub online requirements, certified payrolls shall continue to be submitted to the municipality in the manner and process that is consistent with each body's previous receipt of certified payrolls (e.g. email, fax). Is your municipality registered with NJDOL's online certified payroll system?</p>	<p>Procurement</p> <p>[1.00] Yes</p>
<p>049</p> <p>Best Practices</p> <p>If your municipality contracts with an insurance broker for health insurance, and said contract exceeds the Local Public Contracts Law (LPCL) bid threshold, is your municipality's health insurance broker being procured through a competitive contracting or sealed bid process conducted pursuant to the Local Public Contracts Law? Only answer N/A if your municipality does not contract with an insurance broker for health insurance or, if it does, the contract does not exceed your municipality's LPCL bid threshold.</p>	<p>Procurement</p> <p>[0.50] N/A</p>
<p>050</p> <p>Best Practices</p> <p>Insurance broker fees dependent on the amount of health insurance premiums or fees paid by the municipality are vulnerable to abuse as brokers could face conflicting incentives in seeking lower-cost health insurance alternatives. If your municipality contracts with an insurance broker for health insurance, is the structure for broker payments set at a flat-fee rather than on a commission basis to mitigate the risk of a broker recommending more expensive health insurance coverage to earn higher fees? Only answer N/A if your municipality does not contract with an insurance broker for health insurance.</p>	<p>Procurement</p> <p>[0.50] N/A</p>
<p>051</p> <p>Core Competencies</p> <p>N.J.S.A. 40A:65-4(b) requires a copy of each shared services agreement to be filed with the Division of Local Government Services. Has your municipality filed with the Division the most current copy of each shared services agreement under which the municipality provides one or more services to another local unit as defined by N.J.S.A. 40A:65-3 of the Uniform Shared Services and Consolidation Act? Only answer N/A if your municipality does not provide a shared service to another local unit.</p>	<p>Shared Services</p> <p>[1.00] Yes</p>

<p>052a</p> <p>Unscored Survey</p> <p>Shared Services</p> <p>If your municipality currently provides a chief financial officer, tax collector, tax assessor, municipal clerk, qualified purchasing agent, certified public works manager, municipal treasurer, and/or a public works superintendent to another municipality pursuant to a shared services agreement, please select one or more of the options provided and list under Comments each municipality (and the county in which that municipality is located) along with the position being provided to that municipality. If your municipality currently provides none of these positions pursuant to a shared services agreement, select None of the Above and insert N/A into Comments.</p>	<p>Comment: N/A</p>
<p>052b</p> <p>Unscored Survey</p> <p>Shared Services</p> <p>If the answer to Question 52a is yes, did one or more of the identified shared service agreements result in the dismissal of a tenured official? If yes, please insert under Comments 1) the position or positions where an agreement resulted in the dismissal of a tenured official; and 2) an estimate of the cost savings anticipated to be achieved by the participating municipalities at the outset of the agreement. If the answer is No or N/A, please insert "No" or "N/A" under Comments. See LFN 2018-3R for more information on this provision of the Common Sense Shared Service Act.</p>	<p>[0.00] N/A Comment: N/A</p>
<p>053a</p> <p>Unscored Survey</p> <p>Special Improvement Districts</p> <p>Has your municipality designated one or more special improvement districts (SIDs) pursuant to N.J.S.A. 40:56-71?</p>	<p>[0.00] No</p>
<p>053b</p> <p>Unscored Survey</p> <p>Special Improvement Districts</p> <p>If your municipality has designated one or more special improvement districts (SIDs) pursuant to N.J.S.A. 40:56-71, does one or more SID have a business improvement zone established pursuant to N.J.S.A. 40:56-71.1 et seq.? Answer N/A if your municipality does not have a SID.</p>	<p>[0.00] No</p>
<p>054</p> <p>Core Competencies</p> <p>Transparency</p> <p>Are your municipality's codified and uncoded ordinances, including all current salary ordinances, posted on the municipality's website? Please provide the link to the webpage on which the ordinances are posted under Comments. If the answer is "No" type "Answered No" under Comments.</p>	<p>[1.00] Yes Comment: https://vermontwp.com/index.pldocuments/ordinances</p>

055

Core Competencies

Transparency

Does your municipality maintain on its website minutes and agendas for the governing body, planning board, board of adjustment and all commissions? Please provide the link to the webpage on which the agendas and minutes are listed under Comments. If the answer is "No" type "Answered No" under Comments.

[1.00] Yes
Comment:
<https://vermontwp.com/index.php/council/2024-minutes>

056

Core Competencies

Transparency

Does your municipality's website have a calendar that is regularly updated with the meeting dates for governing body meetings along with the meetings of all other boards, committees, and commissions? Please provide the link to the webpage on which the calendar is listed under Comments. If the answer is "No" type "Answered No" under Comments.

[1.00] Yes
Comment:
<https://vermontwp.com/index.php>

057

Core Competencies

Transparency

Does your municipality maintain on its website the previous three years of adopted budgets and the current year introduced or adopted budget, inclusive of the user-friendly budget section? Please provide the link to the webpage on which the budgets are posted under Comments. If the answer is "No" type "Answered No" under Comments.

[1.00] Yes
Comment:
<https://vermontwp.com/index.php/documents/annual-budget>

058

Core Competencies

Transparency

Does your municipality maintain on its website the most recent annual financial statement (AFS) and annual audit, including any corrective action plan? Please provide the link to the webpage on which both are posted under Comments. If the answer is "No" type "Answered No" under Comments.

[1.00] Yes
Comment:
<https://vermontwp.com/index.php/documents/annual-audit-financials>

059

Best Practices

Transparency

Does your municipality post on its website all current labor agreements, including memoranda of understanding, contract amendments, and "side letter" or "side bar" agreements? Please provide the link to the webpage on which current labor agreements are posted under Comments. If the answer is "No" type "Answered No" under Comments. If the answer is "N/A", please use the comment box to provide clarification.

[0.00] No
Comment: Answered No

060	Core Competencies	Transparency	<p>N.J.S.A. 34:13A-8.2 requires public employers, including municipalities, to file with the Public Employment Relations Commission (PERC) a copy of all contracts negotiated with public employee representatives. This includes, but is not limited to, collective bargaining agreements, memoranda of understanding, contract amendments, and "side letter" or "side bar" agreements. Copies of same may be emailed to contracts@perc.state.nj.us. Has your municipality filed all current contracts with PERC? Only answer N/A if your municipality does not have any employee labor unions.</p>	[1.00] Yes
061	Core Competencies	Transparency	<p>Pursuant to N.J.S.A. 34:13A-16.8(d)(2), PERC requires a summary of the cost impact associated with a municipality's completed contracts for all bargaining units. Police and fire contracts have one summary form, while non-police and fire contracts have another form. The summary forms and filing instructions are located at https://www.state.nj.us/perc/conciliation/contracts/. Has your municipality filed the required PERC summary forms for all current completed labor agreements? Only answer N/A if your municipality does not have any employee labor unions.</p>	[1.00] Yes
062	Core Competencies	Transparency	<p>In accordance with Governor Murphy's Executive Order 267 dated October 8, 2021 and outlined in LFN 2022-08 dated March 2, 2022, municipalities and counties were required to provide DLGS with a copy of all American Rescue Plan (ARP) LFRF reports filed with U.S. Treasury, including Project and Expenditure Reports, Interim Reports, and Recovery Plan and Performance Reports?. Did your municipality file with DLGS all reports filed with Treasury? Only answer N/A if your municipality refused ARP LFRF Funding</p>	[1.00] Yes
063	Core Competencies	Transparency	<p>P.L. 2023, c. 30, known as the "Elections Transparency Act," made various significant changes to New Jersey's pay-to-play laws. One of these changes is the prohibition on imposing pay-to-play provisions that are more restrictive than those in State law. The repeal of N.J.S.A. 40A:11-51, the statute that originally authorized local pay-to-play restrictions or grandfathered existing ones, is effective retroactive to January 1, 2023. See Local Finance Notice 2023-14 for further details. Has your municipality repealed any local pay-to-play ordinances or resolutions originally authorized or grandfathered by N.J.S.A. 40A:11-51? Answer N/A if your municipality did not have local pay-to-play restrictions on the books.</p>	[1.00] N/A

064	Best Practices	Transparency	Does your municipality feature a link on its website to the Division of Taxation's Property Tax Relief Program webpage at https://www.state.nj.us/treasury/taxation/relief.shtml ?	[0.50] Yes
065a	Unscored Survey	Transparency	Does your municipality have one or more official social media accounts? Please select all that apply.	
065b	Unscored Survey	Transparency	If your answer to Question 65a is "Yes", does your municipality allow comments on its social media posts?	[0.00] N/A
065c	Unscored Survey	Transparency	If your answer to Question 65b is "Yes", does your municipality archive comments made on its social media posts?	[0.00] N/A
066	Core Competencies	Redevelopment	<p>Upon the adoption of a resolution by a municipal governing body determining that a delineated area, or any part thereof, is an area in need of redevelopment or an area in need of rehabilitation, N.J.S.A. 40A:12A-6.b(5)(c) and 40A:12A-14.a require the municipal clerk to transmit a copy of the resolution to the Commissioner of the Department of Community Affairs for review. If the area in need of redevelopment or rehabilitation is not located in an area in which development or redevelopment is to be encouraged pursuant to any State law, the determination shall not take effect without first receiving the review and approval of the Commissioner. If the area in need of redevelopment or rehabilitation is located within an area in which development or redevelopment is encouraged pursuant to State law, the resolution shall take effect after the municipal clerk has transmitted a copy of the resolution to the Commissioner. Areas in Need of Redevelopment and Areas in Need of Rehabilitation are featured on the NJ Community Asset Map hosted on the Office of Local Planning Services webpage under "Available Data and Applications." Has your municipality submitted all resolutions designating areas in need of redevelopment or rehabilitation within the municipality to the DCA Commissioner?</p>	[1.00] Yes

067	Core Competencies	Redevelopment	
<p>N.J.S.A. 40A:20-9.d requires an urban renewal entity with which the municipality has a financial agreement for a long-term payment in lieu of taxes (PILOT) to submit annually, within 90 days after the close of its fiscal year, its auditor's reports to the mayor and the governing body. Does your municipality enforce the annual submission of urban renewal entity audit reports and review those reports?</p>			<p>[1.00] Prospective Comment: We just passed our first PILOT in 2024.</p>
068	Core Competencies	Utilities	
<p>P.L. 2022, c.107 (N.J.S.A. 48:2-29.57 et seq. or the "Utility Reporting Law") requires the Board of Public Utilities (BPU) to collect data from both investor-owned utilities and local government-owned utilities regarding service to residential and commercial customers. The reporting template is available at https://nj.gov/bpu/agenda/doc/PL107/ReportingRequirementTemplateFinal.xlsx. If your municipality has a water, sewer, or electric system, has your municipality complied with the reporting requirement in the Utility Reporting Law?</p>			<p>[1.00] N/A</p>
069	Core Competencies	Utilities	
<p>Section 4 of P.L. 2021, c. 317 establishes a Winter Termination Program allowing eligible residential customers to avoid service shutoff from November 15 through March 15 for non-payment of water, sewer, or electric service provided by a local unit. See Local Finance Notice 2023-09 for further details. Has your municipality notified its residential ratepayers about the Winter Termination Program in the manner required under law with respect to the utility services it provides?</p>			<p>[1.00] N/A</p>

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	2,878,996.89	204.00	300.00	2,879,500.89
CAPITAL FUND	C-04	484,511.02	0.00	0.00	484,511.02
GRANT FUND	G-02	19,439.68	0.00	0.00	19,439.68
OTHER TRUST	T-14	1,279.58	0.00	0.00	1,279.58
RECREATION TRUST	T-16	700.00	0.00	0.00	700.00
PAYROLL	T-22	4,418.60	0.00	0.00	4,418.60
BARRY LAKES DAM	T-23	610.80	0.00	0.00	610.80
	Year Total:	7,008.98	0.00	0.00	7,008.98
Total of All Funds:		3,389,956.57	204.00	300.00	3,390,460.57

Range of Checking Accts: First to Last Range of Check Dates: 10/24/24 to 11/06/24
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			
62657	10/30/24	ABATE005 ABATE FENCE, LLC			556
		24-01275 GATE REPAIR RECYCLING	2,075.00		
62658	10/30/24	ACEWA005 ACE WALCO TERMITE & PEST CONTR			556
		24-00034 PEST CONTROL SERVICES	71.67		
62659	10/30/24	ACMEM005 ACME MARKETS, INC			556
		24-00086 Senior Center Kitchen Supplies	94.23		
62660	10/30/24	AIOSA005 MARK AIOSA			556
		24-01098 Police Badges	1,620.95		
62661	10/30/24	AIRGR005 AIRGROUP LLC			556
		24-00196 HVAC MAINTENANCE SERVICES	3,918.75		
62662	10/30/24	ALICIO05 ALICIA SAAVEDRA FERRANTE, ESQ,			556
		24-00184 Prosecutor Services 2024	2,375.00		
62663	10/30/24	ALLIE020 ALLIED OIL			556
		24-00237 Municipal Gas Fuel	6,608.78		
62664	10/30/24	AMAZO005 AMAZON.COM SERVICES LLC		10/30/24 VOID	0
62665	10/30/24	AMAZO005 AMAZON.COM SERVICES LLC		10/31/24 VOID	556 (Void Reason: amount adj)
		24-00106 Police Supplies	806.52		
		24-00135 SC Programs & Events	78.64		
		24-00144 Rec Programs & Events	175.03		
		24-01277 ipad cases	51.97		
		24-01287 Trick or Trail Candy	2,983.68		
		24-01297 LEAD supplies	82.79		
			<u>4,178.63</u>		
62666	10/30/24	AMERIO40 AMERICAN HOSE & HYDRAULIC CO,			556
		24-00159 VARIOUS HYDRAULIC REPAIRS DPW	6,389.78		
62667	10/30/24	ANJEC005 ANJEC			556
		24-01371 2024 Membership Env Comm	425.00		
62668	10/30/24	ARKEL005 ARKEL MOTORS INC			556
		24-00065 PARTS TO REPAIR INTER'L VEH	249.03		
62669	10/30/24	BASSA005 BASSANI POWER EQUIPMENT			556
		24-00158 REPAIR VARIOUS GROUNDS EQUIP	384.72		
62670	10/30/24	BISDI005 BIS Digital, Inc.			556
		24-01282 Municipal Recording System Mnt	1,664.59		
62671	10/30/24	BOBBI005 BOB & BILL'S SERVICE STATION			556
		24-01296 EMERGENCY-TOWING VTFD LADDER 1	200.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
62672	10/30/24	BRIGH010 BRIGHTSPEED			556
	24-00295	Blanket - Telephone Service	854.53		
62673	10/30/24	CABLE005 CABLEVISION LIGHTPATH NJ, LLC			556
	24-00261	Municipal Bldg Internet	1,084.00		
62674	10/30/24	CAMPB010 CAMPBELL SUPPLY CO, LLC,			556
	24-00162	PARTS NEEDED TO REPAIR VES VEH	2,254.00		
	24-00179	FREIGHTLINER TRUCK PARTS	508.60		
			<u>2,762.60</u>		
62675	10/30/24	CAREE005 CAREER DEVELOPMENT INSTITUTE			556
	24-01269	ACO Course	989.00		
62676	10/30/24	CHERR005 CHERRY VALLEY TRACTOR SALES, I			556
	24-00156	PARTS TO REPAIR NEW HOLLAND EQ	187.29		
62677	10/30/24	CLUTC005 DOVER BRAKE & CLUTCH			556
	24-00063	PARTS TO REPAIR DPW VEHICLES	2,160.11		
62678	10/30/24	CMFBU005 CMF BUSINESS SUPPLIES			556
	24-01258	Municipal Dept Copy Paper	927.58		
62679	10/30/24	CORBI005 CORBI PRINTING CO, INC			556
	24-01298	2024/ Municipal Court	799.00		
62680	10/30/24	COUNT045 COUNTY OF SUSSEX			556
	24-00137	SC Transportation	4,166.67		
62681	10/30/24	CREAT025 CREATIVE MANAGEMENT INC			556
	24-00238	Municipal Fuel Diesel	1,883.11		
62682	10/30/24	CRYST005 CRYSTAL MOUNTAIN SPRINGS			556
	24-00022	WATER COOLER SERVICE	311.70		
62683	10/30/24	CUSTO005 CUSTOM BANDAG INC			556
	24-00154	VARIOUS AUTOMOTIVE TIRES DPW	1,967.80		
	24-00155	VARIOUS AUTOMOTIVE TIRES VES	1,110.50		
			<u>3,078.30</u>		
62684	10/30/24	DAMST005 JANE DAMSTRA			556
	24-00133	Mileage Donation Pickup	59.03		
62685	10/30/24	DAVID030 David Fiedler			556
	24-01362	BOOT REIMBURSEMENT	150.00		
62686	10/30/24	DELTA005 DELTA DENTAL PLAN OF NJ			556
	24-01330	NOVEMBER 2024	13,642.18		
62687	10/30/24	DO000005 WILLIAM J MARION, D.O.			556
	24-00318	Blanket DPW -CDL Physicals	350.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
62688	10/30/24	DREWV005 DREW VAN GORDER			556
	24-01370	BOOT REIMBURSEMENT	64.98		
62689	10/30/24	EDMUN005 EDMUNDS & ASSOCIATES, INC			556
	24-01372	Estimated Tax Bills	3,870.13		
62690	10/30/24	ELAV0005 ELAVON, INC			556
	24-00352	2024/Court/ Credit Card Fees	293.08		
62691	10/30/24	ELIZA005 ELIZABETHTOWN GAS CO			556
	24-00367	Blanket Municipal Gas Services	709.05		
62692	10/30/24	ELIZA015 ELIZABETHTOWN GAS CO			556
	24-01311	Road Opening Escrow Release	101.50		
62693	10/30/24	EMEDC005 EMED CO. INC			556
	24-01097	CROSSWALK SIGN	300.32		
	24-01293	SAFETY CONES	799.08		
			<u>1,099.40</u>		
62694	10/30/24	EMERS005 EMERSON MANUFACTURING COMPANY			556
	24-01257	PURCHASE NEW SAFETY PROPS	1,975.00		
62695	10/30/24	ENTER020 ENTERPRISE FLEET MANAGMENT, INC			556
	24-00067	MONTHLY LEASE PAYMENTS	12,071.22		
	24-00131	Police Account- 591495A	15,736.94		
	24-00255	GPVAC Enterprise Lease	591.94		
	24-00326	CAR LEASE	528.27		
	24-00405	FP Leases	3,655.60		
	24-00693	Blanket Admin Vehicle Lease	764.82		
			<u>33,348.79</u>		
62696	10/30/24	FASTE005 FASTENAL COMPANY			556
	24-00176	RE-STOCKING OF SAFETY VENDING	353.18		
	24-00177	VARIOUS SHOP SUPPLIES	943.95		
			<u>1,297.13</u>		
62697	10/30/24	FINIS005 FINISH LINE INC			556
	24-01344	SC Uniforms	198.00		
62698	10/30/24	FIREF010 FIREFIGHTER ONE LLC			556
	24-00499	TURNOUT GEAR	66,782.10		
	24-00500	BAIL OUT	33,883.04		
	24-01239	TURN OUT GEAR	66,782.10		
			<u>167,447.24</u>		
62699	10/30/24	FIRST085 FIRST PRIORITY EMERGENCY VEHIC			556
	24-00785	Twp Ambulance Equipment	194,595.90		
62700	10/30/24	FLORI005 FLORIO, PERRUCCI,STEINHARDT &			556
	24-00354	2024 Twp Legal Labor Services	840.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
62701	10/30/24	GAANN005 GANNETT HOLDINGS- NORTHEAST			556
	24-01278	NJ Herald Renewal Subscription	166.40		
62702	10/30/24	GABRI015 GABRIELLI KENWORTH OF NJ LLC			556
	24-00153	PARTS TO REPAIR KENWORTH TRKS	408.89		
62703	10/30/24	GAETA005 GAETA RECYCLING CO., INC			556
	24-00016	CONTAINER SERVICE	1,927.02		
62704	10/30/24	GARDE030 GARDEN STATE LABORATORIES, INC			556
	24-00520	Municipal Water Testing 2024	100.00		
62705	10/30/24	GOLDE020 GOLDENBERG, MACKLER & SAYEGH,			556
	24-01307	Legal - Sale of Twp Property	300.00		
62706	10/30/24	HARDR005 Hard Rock Hotel & Casino AC			556
	24-01324	PBA Valor Awards- Hotel	141.00		
62707	10/30/24	HAROL005 HAROLD E PELLOW AND ASSOC, INC			556
	24-01308	Road Opening Permit Inspection	228.50		
	24-01309	Eng -Parks& Rd Imprvmts,LDPs	5,468.14		
			<u>5,696.64</u>		
62708	10/30/24	HEAVE005 HEAVEN HILL FARM			556
	24-00603	SC Plantings	7.98		
	24-00625	Plantings for Twp Facilities	241.79		
			<u>249.77</u>		
62709	10/30/24	HERAL005 NEW JERSEY HERALD			556
	24-00304	Admin - Legal Notices	31.62		
62710	10/30/24	HHAUT005 H & H AUTO PARTS OF VERNON		10/30/24 VOID	0
62711	10/30/24	HHAUT005 H & H AUTO PARTS OF VERNON			556
	24-00060	PARTS TO REPAIR VES VEHICLES	97.67		
	24-00061	PARTS TO REPAIR DPW VEHICLES	1,221.92		
			<u>1,319.59</u>		
62712	10/30/24	HIGHL025 HIGHLAND LAKES VOLUNTEER FIRE			556
	24-01281	Fire Dept Reimbursements Sep24	2,173.99		
62713	10/30/24	HOOVE005 HOOVER TRUCK CENTERS, INC			556
	24-00178	PARTS TO REPAIR FREIGHTLINER	1,657.16		
62714	10/30/24	INTEG010 INTEGRATED MICRO SYSTEMS, INC			556
	24-01343	Municipal Technology Services	2,800.00		
62715	10/30/24	JCALD005 J. CALDWELL & ASSOCIATES LLC			556
	24-01328	Planner Services - Municipal	560.00		
62716	10/30/24	JCPL0005 JCP&L			556
	24-00523	Municipal Electric Services	27,280.42		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
62717	10/30/24	JDSAL005 NEXGEN POWER EQUIPMENT INC			556
	24-00161	MONTHLY MAINT WATER RECYCLER	250.00		
62718	10/30/24	JESCO005 JESCO, INC.			556
	24-00116	PARTS TO REPAIR JOHN DEERE EQ	3,749.49		
62719	10/30/24	JIMMY005 JIMMY GLAUDE			556
	24-01236	PERMIT REFUND	204.00		
62720	10/30/24	JOHNS020 JOHNNY ON THE SPOT DBA UNITED			556
	24-00147	Porta Potty Rentals	2,396.02		
62721	10/30/24	KINGM005 KING MOENCH HIRNIAK MEHTA&COLL			556
	24-01276	Legal Retainer&Litigation 2024	22,598.50		
62722	10/30/24	KUNZO005 APRIL A KUNZ-OLEKSY			556
	24-00140	SC Exercise Programs	720.00		
62723	10/30/24	LANGU005 LANGUAGE LINE SERVICE			556
	24-00351	2024/Court/Interpreters	98.60		
62724	10/30/24	LAWSO010 LAWSON PRODUCTS			556
	24-00066	VARIOUS SHOP SUPPLIES	705.22		
62725	10/30/24	LJSEC005 LJ SECURITY			556
	24-01317	EMERG-SURVEILLANCE CAMERA	275.00		
62726	10/30/24	LOEFF005 LOEFFEL'S WASTE OIL SERVICE LL			556
	24-00020	USED OIL DISPOSAL	787.95		
62727	10/30/24	LUTHE005 HOLY COUNSELOR EVANGELICAL LUT			556
	24-01192	CLEAN COMMUNITIES	750.00		
62728	10/30/24	MCAFE005 MC AFEE FIRE DEPT.			556
	24-01210	Reimburse Monthly August 2024	1,284.75		
62729	10/30/24	MCAFE010 MC AFEE HARDWARE CO., INC.		10/30/24 VOID	0
62730	10/30/24	MCAFE010 MC AFEE HARDWARE CO., INC.			556
	24-00011	B&G SUPPLIES	63.96		
	24-00039	SIGN SUPPLIES	116.64		
	24-00045	ROAD MATERIALS & SUPPLIES	25.92		
	24-00097	Police Supplies	69.54		
	24-00130	VARIOUS HARDWARE NEEDS	45.35		
	24-00263	Rec Supplies	66.03		
			<u>387.44</u>		
62731	10/30/24	MCICO005 MCI COMMUNICATIONS SERVICES, I			556
	24-01345	Long Distance Services Sept 24	835.21		
62732	10/30/24	MCMAN005 MC MANIMON SCOTLAND & BAUMANN,			556
	24-01320	Lake Wanda Dam: 230348	777.54		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
62733	10/30/24	MGLPR005 MGL PRINTING SOLUTIONS			556
	24-01316	BLANK TAX SALE CERTIFICATES	204.00		
62734	10/30/24	MONTA015 MONTAGUE TOOL & SUPPLY			556
	24-00076	PARTS TO REPAIR SMALL ENGINES	4,090.06		
	24-01237	SIDEWALK ICE MELT	1,075.55		
			<u>5,165.61</u>		
62735	10/30/24	MUA00005 VERNON TWP MUA			556
	24-01382	Sewer Fees Municipal Building	3,735.40		
62736	10/30/24	NJDMV005 NJDMVC			556
	24-01302	NEW TRAILER TITLE	60.00		
62737	10/30/24	NJMEB005 NJMEBF			556
	24-01329	OCTOBER 2024	287,602.82		
	24-01347	NOVEMBER 2024	295,386.82		
			<u>582,989.64</u>		
62738	10/30/24	NJSTA010 NJ ST ASSOC OF POLICE CHIEFS			556
	24-01312	Frontline Supervision Course	600.00		
62739	10/30/24	NJWLE005 NJWLE			556
	24-00455	Lenz- Conf.	250.00		
62740	10/30/24	NORTH015 NORTH EAST PARTS GROUP LLC			556
	24-00057	PARTS TO REPAIR VES VEHICLES	362.68		
	24-00058	PARTS TO REPAIR DPW VEHICLES	450.71		
			<u>813.39</u>		
62741	10/30/24	NORTH050 NORTHEAST COMMUNICATIONS INC			556
	23-01460	Radio Towers	115,000.00		
	24-01303	2-WAY RADIO INSTALL & PROG	409.33		
			<u>115,409.33</u>		
62742	10/30/24	NRGBU005 NRG BUSINESS MARKETING			556
	24-01339	Utility Gas Co-Op ETown Gas	167.17		
62743	10/30/24	OPTIM005 Optimum			556
	24-00090	Police- Cable	9.95		
	24-00327	DPW & Sr Ctr Cable Services	34.85		
			<u>44.80</u>		
62744	10/30/24	PAPPA015 Pappas Garden Center			556
	24-00890	Blanket PO Garden Supplies	54.25		
62745	10/30/24	PATRI010 PATRIOT SECURITY NJ LLC			556
	24-00929	Municipal Camera Upgrade	4,034.00		
62746	10/30/24	PAULM005 PAUL MUNIZ			556
	24-01383	2024 TAX REFUND	2,085.01		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
62747	10/30/24	PENTE005 PENTELEDA LP			556
	24-00383	Blanket - Muni Cable Services	507.80		
62748	10/30/24	PERAL005 PEARL OBSERVATORY			556
	24-01283	Telescope Night 11 7	700.00	Charged to Recreation Trust T-16-56-803-00	
62749	10/30/24	PITNE010 PITNEY BOWES SUPPLY LINE			556
	24-01359	Postage Machine Lease R#22-225	975.57		
62750	10/30/24	POSIT005 POSITIVE PROMOTIONS INC			556
	24-01318	Community Relations	2,175.71		
62751	10/30/24	PRIME005 PRIMEPOINT LLC			556
	24-00544	TIME SYSTEM INVOICES	377.25		
62752	10/30/24	PRINC010 PRINCETON HYDRO LLC			556
	24-00804	Lake/watershed Plan Phase II	10,235.00		
62753	10/30/24	RDTRE005 RD Tree Service, LLC			556
	24-00048	TREE REMOVAL	3,800.00		
62754	10/30/24	RELIA005 RELIANT FIRE HOSE TESTING INC.			556
	24-01139	HOSE TESTING	11,862.80		
62755	10/30/24	ROUTE005 ROUTE 23 AUTO MALL LLC		10/30/24 VOID	0
62756	10/30/24	ROUTE005 ROUTE 23 AUTO MALL LLC			556
	24-00068	PARTS TO REPAIR FORD VEHICLES	4,095.81		
	24-00069	PARTS TO REPAIR FORD VES VEH	341.65		
			<u>4,437.46</u>		
62757	10/30/24	RSPHI005 R.S.PHILLIPS STEEL, LLC			556
	24-00109	STEEL FABRICATION NEEDS	249.00		
62758	10/30/24	SCHEN010 SCHENCK PRICE SMITH & KING LLP			556
	24-01218	Legal - Tax Appeal Services	996.45		
	24-01342	Legal - Tax Appeal Services	404.43		
			<u>1,400.88</u>		
62759	10/30/24	SOMES010 SOME'S UNIFORM INC.			556
	24-01290	Award Certificate- Life Saving	222.00		
62760	10/30/24	SPACE005 SPACE WILD ANIMAL FARM INC			556
	24-00025	DEER CARCASS REMOVAL	87.00		
62761	10/30/24	STAND005 STANDARD INSURANCE CO.			556
	24-01331	NOVEMBER 2024	2,923.87		
62762	10/30/24	STAPL010 Staples Contract & Commercial			556
	24-00406	Office Supplies	246.42		
	24-01160	DRUM FOR LISA COPIER	223.60		
	24-01194	OFFICE SUPPLIES	100.19		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
62762		staples Contract & Commercial	Continued		
24-01198		Office Supplies	185.66		
24-01242		RE Ink and Office Supplies	261.35		
			<u>1,017.22</u>		
62763	10/30/24	STATE050 STATE OF NEW JERSEY			556
24-01301		2023 CIF ASSESSMENT	222.00		
62764	10/30/24	STORR005 STORR TRACTOR CO.			556
24-01181		REPLACE WEAR ITMES GROOMER #26	1,788.17		
62765	10/30/24	SUEZW005 VEOLIA WATER NEW JERSEY, INC.			556
24-00341		Blanket - Water Serv 21 Church	82.30		
62766	10/30/24	SUSSE095 SUSSEX COUNTY M.U.A.			556
24-00014		PLASTIC DISPOSAL	146.25		
24-00049		GLASS DISPOSAL FEE	563.55		
24-00466		BULKY WASTE DAY	607.50		
			<u>1,317.30</u>		
62767	10/30/24	SUSSE170 SUSSEX RURAL ELECTRIC CO-OP			556
24-00511		Blanket PO Municipal Electric	1,279.22		
62768	10/30/24	SUSSE180 SUSSEX COUNTY ECONOMIC DVLPMNT			556
24-01337		2024 SCEDP Awards Luncheon	80.00		
62769	10/30/24	TEES0005 ROOSTER TEES			556
24-00925		Junior Police	18.00		
62770	10/30/24	TELEP005 WARWICK VALLEY TELEPHONE			556
24-00088		Police-Livescan	83.12		
24-00260		Municipal Phone Service	4,113.32		
			<u>4,196.44</u>		
62771	10/30/24	TILCO005 TILCON NEW YORK, INC			556
24-00738		ASPHALT RECYCLING	375.00		
62772	10/30/24	TRAVE010 TRAVELING LOCKSMITH			556
24-01255		EMERGENCY-MG PARK LOCK	400.00		
62773	10/30/24	TREAS015 TREASURER, PETTY CASH			556
24-01395		replenish petty cash dpw	88.20		
62774	10/30/24	USMUN005 U.S. MUNICIPAL SUPPLY INC			556
24-00084		PARTS TO REPAIR STREET SWEEPER	741.24		
62775	10/30/24	VALLE010 VALLEY PAINT & HARDWARE			556
24-01238		ROAD MATERIALS	224.96		
62776	10/30/24	VANDI005 VAN DINE MOTORS, INC			556
24-00070		PARTS TO REPAIR WESTERN PLOWS	728.64		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
62777	10/30/24	VERIZ010 VERIZON WIRELESS			556
		24-00093 Police MDT Airtime	672.17		
62778	10/30/24	VERIZ035 VERIZON CONNECT FLEET USA LLC			556
		24-00092 Verizon Reveal-Police GPS	65.80		
62779	10/30/24	VERNO065 VERNON POLICE ATHLETIC LEAGUE			556
		24-01310 Recreation Shared Service Agmt	11,250.00		
62780	10/30/24	VERNO075 VERNON SENIOR RECREATION			556
		24-00129 SC Programs	484.41		
62781	10/30/24	VERNO120 VERNON TWP BOARD OF EDUCATION			556
		24-00732 CLEAN COMMUNITIES	750.00		
62782	10/30/24	VERNO120 VERNON TWP BOARD OF EDUCATION			556
		24-00846 CLEAN COMMUNITIES	750.00		
62783	10/30/24	VERNO120 VERNON TWP BOARD OF EDUCATION			556
		24-01292 CLEAN COMMUNITIES	750.00		
62784	10/30/24	VERNO120 VERNON TWP BOARD OF EDUCATION			556
		24-01394 Oct Current Expenses & Debt 24	2,012,246.28		
62785	10/30/24	VERNO130 VERNON TWP FIRE DEPARTMENT			556
		24-01286 Reimbursemt Aug 2024 Expenses	9,577.05		
		24-01336 IAM Responding Reimbursemt	810.00		
			<u>10,387.05</u>		
62786	10/30/24	VISIO005 VISION SERVICE PLAN			556
		24-01373 NOVEMBER 2024	1,950.08		
62787	10/30/24	WAYNE010 WAYNE TILE CO			556
		24-01140 REPAIR FLOORING	2,304.00		
62788	10/30/24	WBMAS005 W B MASON CO INC			556
		24-01295 office supplys	499.76		
		24-01315 OFFICE SUPPLIES	152.63		
			<u>652.39</u>		
62789	10/30/24	WELDO005 WELDON ASPHALT CO.			556
		24-00667 HOT ASPHALT	5,637.42		
62790	10/30/24	WELLS050 WELLS FARGO VENDOR FINANCIAL			556
		24-00244 Copier Lease Clerk Office	184.43		
62791	10/30/24	WORLD010 World Insurance Assoc. LLC			556
		24-01367 4th Quarter 2024	12,300.00		
62792	10/30/24	YORKE005 YORKE TIRE & AUTO CENTER			556
		24-00120 VES ALIGNMENTS & A/C REPAIRS	265.20		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description			Contract	
10-001		GENERAL/CENTRAL CHECKING	Continued		
62793	10/30/24	ZIPPT005 ZIPP & TANNENBAUM LLC			556
	24-01304	TAX COURT JUDGEMENT	6,523.99		
62794	10/31/24	AMAZO005 AMAZON.COM SERVICES LLC		10/31/24 VOID	0
62795	10/31/24	Alignment Check		VOID	
62796	10/31/24	AMAZO005 AMAZON.COM SERVICES LLC		10/31/24 VOID	0
62797	10/31/24	Alignment Check		VOID	
62798	10/31/24	AMAZO005 AMAZON.COM SERVICES LLC		10/31/24 VOID	0
62799	10/31/24	AMAZO005 AMAZON.COM SERVICES LLC			557
	24-00106	Police Supplies	805.19		
	24-00135	SC Programs & Events	78.64		
	24-00144	Rec Programs & Events	175.03		
	24-01277	ipad cases	51.97		
	24-01287	Trick or Trail Candy	2,983.68		
	24-01297	LEAD supplies	82.79		
			<u>4,177.30</u>		
62800	11/06/24	ACCT0015 VERNON TWP DEVELOPER'S BONDS A			558
	24-01474	4 homeowner paid in full lcpoa	610.80		
Checking Account Totals					
		Paid	Void	Amount Paid	Amount Void
	Checks:	134	10	3,386,041.97	4,178.63
	Direct Deposit:	0	0	0.00	0.00
	Total:	134	10	3,386,041.97	4,178.63
22-001		PAYROLL AGENCY			
4903	10/25/24	AFSCM005 A.F.S.C.M.E., NEW JERSEY COUNC			555
	24-01377	October 2024	1,021.86		
4904	10/25/24	LOCAL005 P.B.A. LOCAL 285			555
	24-01376	October 2024	1,600.00		
4905	10/25/24	LOCAL010 U.A.W. LOCAL 2326			555
	24-01375	October 2024	678.40		
4906	10/25/24	POLIC005 POLICE AND FIREMAN'S INS. ASSO			555
	24-01374	October 2024	98.34		
4907	10/25/24	TRANS015 TRANS WORLD ASSURANCE COMPANY			555
	24-01378	October 2024	1,020.00		

Check #	Check Date	Vendor	Reconciled/Void		Ref Num
PO #	Description		Amount Paid		Contract
22-001	PAYROLL AGENCY		Continued		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	5	0	4,418.60	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	5	0	4,418.60	0.00
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	139	10	3,390,460.57	4,178.63
	Direct Deposit:	0	0	0.00	0.00
	Total:	139	10	3,390,460.57	4,178.63

Action Data Services
0577 Township of Vernon

Payroll Summary

Run: 05772421 Pay Date: Thursday 10/31/24 Pay Period: 20 Type: Regular Schedule: 1

	Current	Qtr To Date	Year To Date	
Taxable Wages				
Federal Income	346,233.40	695,719.64	7,026,829.74	
FICA - Social Security	381,151.07			
FICA - Medicare	381,742.72	766,742.59	7,739,794.36	
State Income	406,208.54	815,122.95	8,240,440.17	
State Unemployment	39,292.00	82,085.24	4,590,909.16	
State FLI / DIS	392,678.50	793,280.27	8,131,518.53	
Amount Your Account Will Be Debited:			152,090.79	
	Employer Share	Employee Share	Total	ADS
Federal Taxes				
Federal Income Tax		40,266.14	40,266.14	*
Social Security 6.200% / 6.200%	23,631.39	23,631.39	47,262.78	*
Medicare 1.450% / 1.450%	5,535.26	5,535.26	11,070.52	*
Total Federal Taxes	29,166.65	69,432.79	98,599.44	
NJ State Taxes				
NJ State Income Tax		16,783.02	16,783.02	*
NJ Unemployment / 0.425%		167.11	167.11	*
NJ Family Leave / 0.090%		353.43	353.43	*
Total NJ State Taxes		17,303.56	17,303.56	
Public Employees Retirement System				
PERS Pension		13,291.55	13,291.55	*
PERS Back Deduction		296.82	296.82	*
PERS Pension Loan		2,849.08	2,849.08	*
PERS Contributory Insurance		886.16	886.16	*
Total PERS Pension		17,323.61	17,323.61	
Police And Firemans Retirement System				
P&F Pension		15,948.61	15,948.61	*
P&F Pension Loan		2,699.71	2,699.71	*
P&F Pension Arrears		100.96	100.96	*
P&F Supplemental Annuity		114.90	114.90	*
Total P&F Pension		18,864.18	18,864.18	
DCRP Contribution				
DCRP Contribution	249.62	339.01	588.63	
Total DCRP Contribution	249.62	339.01	588.63	
Agency / Deductions				
Child Support		377.00	377.00	
Aflac Post Tax		201.22	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		600.00	600.00	
Dues PBA		800.00	800.00	
AFLAC Pre Tax		535.83	535.83	
FSA Dependent Care		228.34	228.34	
Medical Pre Tax		23,185.82	23,185.82	
FSA Medical		515.83	515.83	
Total Agency / Deductions		32,880.27	32,880.27	

	Employer Share	Employee Share	Total	ADS
Net Pay				
Net Checks		6,864.87	6,864.87	
Net Deposits Checking		232,150.78	232,150.78	
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		248,422.21	248,422.21	
Grand Totals				
Taxes, Pension, Agency, & Net Pay	29,416.27	404,565.63	433,981.90	
Payroll Funding				
Gross Payroll		404,565.63		
Total Payroll Funding	29,416.27	404,565.63	433,981.90	
Gross Earnings				
Regular		366,694.23	366,694.23	
Overtime		8,214.30	8,214.30	
Sgnt Pay		1,686.94	1,686.94	
Sgnt Overtime		116.46	116.46	
Spec Off		352.50	352.50	
Benefit		1,530.62	1,530.62	
On Call		350.00	350.00	
Dispatch Lunch		544.20	544.20	
Outside		21,567.04	21,567.04	
Vernon Disability		1,732.98	1,732.98	
Health Care Stipend		1,672.19	1,672.19	
Stipend		104.17	104.17	
Total Gross Earnings		404,565.63	404,565.63	
Taxable / Non Taxable / Other				
Group Life		1,642.91	1,642.91	
Total Txbl/Non Taxable/Other		1,642.91	1,642.91	
Deductions Summary				
Total Taxes	29,166.65	86,736.35	115,903.00	
Total Pension		36,187.79	36,187.79	
Total DCRP	249.62	339.01	588.63	
Total Agency		32,880.27	32,880.27	
Total Deductions	29,416.27	156,143.42	185,559.69	

TOWNSHIP OF VERNON

RESOLUTION #24-279

**RESOLUTION OF THE TOWNSHIP OF VERNON,
COUNTY OF SUSSEX, STATE OF NEW JERSEY, AUTHORIZING
THE DISPOSITION OR SALVAGE OF OBSOLETE EQUIPMENT
IN THE POSSESSION OF THE TOWNSHIP AT AUCTION ON [MUNICIBID.COM](http://Municibid.com)**

WHEREAS, the Township has requested that the Township Council authorize the disposition of equipment currently in the possession of Vernon Township and also request to salvage the equipment should the asking price and second offer be rejected; and,

WHEREAS, such surplus items may be sold at public auction to the highest bidder in accordance with N.J.S.A. 40A:11-36; and

WHEREAS, the Township Council has reviewed a request which describes the items aforesaid to be sold at the auction; and

WHEREAS, the items to be sold are:

Lot #1 2011 2.5Yd Downeaster Stainless Steel Hopper Sander S/N 10816

Lot#2 2017 Sno-Bandit 2.5 Yd Stainless Steel Hopper Sander Model#SB-GH25H-8SS

Lot#3 2016 Sno-Bandit 2.5 Yd Stainless Steel Hopper Sander Model#SB-GH25H-8SS

Lot#4 2016 Sno-Bandit 2.5 Yd Stainless Steel Hopper Sander Model#SB-GH25H-8SS

Lot#5 2016 Sno-Bandit 2.5 Yd Stainless Steel Hopper Sander Model#SB-GH25H-8SS

Lot#6 2011 Sno-Bandit 2.5 Yd Stainless Steel Hopper Sander

Lot#7 2012 Ford Escape 4 x 4 VIN# 1FMCU9DG0CKC70170

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

1. That the Division of Purchasing, or its designee, be and hereby is authorized to sell at auction to the highest bidder, any and all surplus items as described.
2. The sale of the surplus property shall be conducted through Municibid in accordance with the terms and conditions at <https://municibid.com/Home/Terms>: and
3. The sale will be conducted online, and the address of the auction site is www.Municibid.com
4. The sale is being conducted pursuant to Local Finance Notice 2019-15.

5. The surplus property as identified shall be sold in an “as-is” condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
6. The Township reserves the right to accept or reject any bid submitted. That the Division of Purchasing, or its designee, be and hereby is authorized to sell at auction to the highest bidder, any and all surplus items as described.

BE IT FURTHER RESOLVED, pursuant to N.J.S.A. 40A:11-36 that formal public notification will be provided by the publication of a Legal Notice in the official newspaper, the New Jersey Herald, not less than seven (7) or more than fourteen (14) days prior to the scheduled auction.

CERTIFICATION

I hereby certify that the above resolution is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Regular Meeting held on November 14, 2024 at 7:00 p.m. at the Vernon Municipal Center.

Lauren Shaw, RMC, CMR
Assistant Municipal Clerk

VERNON TOWNSHIP COUNCIL

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Buccieri, N.						
DeBenedetto, J.						
Higgins, W.						
Sparta, B.						
Rizzuto, P.						

FALL 2024 AUCTION

LOT #1

2011 2.5YD DOWNEASTER STAINLESS STEEL HOPPER SANDER

6.5 HP HONDA ENGINE HYD DRIVE

S/N 10816

NO FIXED ASSET#

TRUCK WAS TRADED IN THAT THE SANDER WAS MOUNTED ON
AND UNIT DOES NOT RUN

LOT #2

2017 SNO-BANDIT 2.5YD STAINLESS STEEL HOPPER SANDER

MODEL# SB-GH25H-8SS

6.5 HP HONDA ENG HYD DRIVE

FIXED ASSET #3291

TRUCK WAS TRADED IN THAT SANDER WAS MOUNTED ON AND
UNIT DOES NOT RUN

LOT #3

2016 SNO-BANDIT 2.5YD STAINLESS STEEL HOPPER SANDER

MODEL# SB-GH25H-8SS

6.5 HP HONDA ENG HYD DRIVE

FIXED ASSET #3221

TRUCK WAS TRADED IN THAT SANDER WAS MOUNTED ON AND
UNIT DOES NOT RUN

LOT #4

2016 SNO-BANDIT 2.5YD STAINLESS STEEL HOPPER SANDER

MODEL# SB-GH25H-8SS

6.5 HP HONDA ENG HYD DRIVE

FIXED ASSET #3212

TRUCK WAS TRADED IN THAT SANDER WAS MOUNTED ON AND
UNIT DOES NOT RUN

LOT #5

2016 SNO-BANDIT 2.5YD STAINLESS STEEL HOPPER SANDER

MODEL# SB-GH25H-8SS

6.5 HP HONDA ENG HYD DRIVE

FIXED ASSET # 3211

TRUCK WAS TRADED IN THAT SANDER WAS MOUNTED ON AND
UNIT DOES NOT RUN

LOT #6

2011 2.5YD DOWNEASTER STAINLESS STEEL HOPPER SANDER

6.5 HP HONDA ENG HYD DRIVE

NO SERIAL NUMBER FOUND. THE TAG VIBRATED OFF.

TRUCK WAS TRADED IN THAT SANDER WAS MOUNTED ON AND
UNIT DOES NOT RUN

LOT #7

2012 FORD ESCAPE 4X4

VIN# 1FMCU9DG0CKC70170

MILES: 82,165

AUTOMATIC 3.0 V-6

ENGINE SUB FRAME IS ROTTED OUT

TOWNSHIP OF VERNON

RESOLUTION #24-280

**APPOINTMENT OF THE BUSINESS ADMINISTRATOR, TINA KRAUS,
EMPLOYMENT CONTRACT**

WHEREAS, N.J.S.A. 40A:9-137 provides that each municipality shall have a business administrator appointed by the Mayor with the advice and consent of the municipal council and shall serve during the term of the office of the Mayor; and

WHEREAS, pursuant to §5-30(A) of the Township Code, the Mayor may appoint a business administrator; and

WHEREAS, the Mayor has appointed Tina Kraus (“Kraus”) as the Business Administrator for the Township; and

WHEREAS, Kraus has accepted the appointment as the Township’s Business Administrator; and

WHEREAS, Kraus’s terms and conditions of employment are governed by her employment agreement, which is attached; and

WHEREAS, Kraus’s position as the Township’s Business Administrator commences on January 1, 2025; and

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Vernon in the County of Sussex and State of New Jersey, hereby consent to the appointment of Kraus as Business Administrator and ratifies the employment agreement between Kraus and the Township.

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 November 14, 2024 at 7:00 pm in the Vernon Municipal Center.

Lauren Shaw, RMC, CMR
Assistant Municipal Clerk

VERNON TOWNSHIP COUNCIL

NAME	MOTION		SECOND	YES	NO	ABSTAIN	ABSENT
Buccieri, N.							
DeBenedetto, J.							
Higgins, W.							
Sparta, B.							
Rizzuto, P.							

EMPLOYMENT AGREEMENT
for the position of
VERNON TOWNSHIP BUSINESS ADMINISTRATOR

This Agreement, which shall be effective as of January 1, 2025, is entered into on the date of the last signature below, is by and between the Township of Vernon, County of Sussex, (“Township”), a municipal corporation of the State of New Jersey and Tina Kraus (“Kraus”), establishes the terms and conditions of employment for the position of Business Administrator. This Agreement represents the complete and final understanding on all employment issues between the Township and Kraus.

Section 1: Duties and Authority

The Township shall employ Kraus and Kraus accepts employment as Township Business Administrator to perform all of the functions and duties of the position as prescribed by the statutes of the State of New Jersey, including N.J.S.A. 40:69A-44; the Administrative Code of the Township; Township Policies Procedures and Employee Handbook; and pursuant to the direction of the Mayor, together with such additional duties incidental or related to the position.

Kraus will be required to attend meetings of organizations the Township designates as the Township representative. These meetings shall be attended at the time and based upon the schedule set by such organizations.

Kraus is personally and individually required to perform the duties of Business Administrator and may not assign the duties and obligations of Business Administrator to any person or entity.

Kraus shall perform faithfully, industriously, and to the best of her abilities, experience and talents, all of the duties that may be required by the express and implicit terms of this Agreement, to the reasonable satisfaction of the Mayor and Township.

Section 2: Management Rights

The Township hereby retains and reserves unto itself all powers, rights, authority, duties, and responsibilities conferred upon and vested in it prior to the signing of this Agreement by the laws and Constitution of the State of New Jersey and of the United States, except those limited by the specific and express terms of this Agreement, and then only to the extent that such specific and express terms hereof are in conformance with the Constitution and the laws of New Jersey and of the United States.

Section 3: Term

Kraus will commence her position as Business Administrator for the Township on January 1, 2025. This Agreement shall remain in full force and effect until a new agreement is made between the parties or Kraus ceases to hold the position of Business Administrator, for whatever reason, whichever is applicable.

Section 4: Compensation

The Township agrees to pay Kraus an annual salary in accordance with the following schedule:

2025: 105,060.00 per annum

2026: 108,212.00 per annum

2027: 110,917.00 per annum

paid in accordance with the municipality's payroll schedule.

The position of Business Administrator is an exempt position under the Fair Labor Standards Act; therefore, Kraus is not eligible for overtime compensation for any work that is performed beyond 40 hours in a workweek. Nor will Kraus be paid any additional compensation for hours worked beyond those required in Section 5.

The Township will provide Kraus with a laptop and mobile phone for business use, to maximize communication and productivity. Upon termination of Kraus's employment, the equipment described as well as any other Township property or equipment provided to Kraus to perform her duties under this Agreement shall remain the property of the Township and shall be returned.

Section 5: Hours of Work

Kraus shall devote her full professional time and attention to her duties for the Township. Kraus is expected to work at a minimum of 28 hours per week, in addition to attending all Council meetings. The days Kraus is to report to work are flexible and based on the requirements of her job responsibilities and any agreement she has with the Mayor which relates to her hours of work.

Section 6: Paid Time Off

Kraus shall receive the following benefits pursuant to and consistent with the Township personnel policies: Holidays, Personal Days, and Bereavement.

Kraus shall be eligible to use up to 20 vacation days per year.

Kraus shall also be eligible to use up to 15 sick days per year.

If Kraus has unused vacation or sick leave remaining at the end of the calendar year, the leave will not carry over into the succeeding year absent express agreement from the Township. Kraus shall not be paid out for any unused vacation, sick days or other paid time off upon her ceasing to be in the position of Business Administrator for any reason.

Section 7: Benefits

Kraus shall not receive payments into any Employee Pension Plan or Township sponsored Employee Healthcare Plan during the term of this Agreement.

Section 8: Professional Development

Kraus is not required but is encouraged to attend the New Jersey State League of Municipalities Conference. Any expenses incurred as a result of this or any other professional development program, which is approved prior to being incurred, that Kraus attends will be reimbursed pursuant to Township policy.

Section 9: Township Rules and Regulations

Kraus shall report to the Mayor on regular intervals providing full and complete information related to all Township matters. She shall be subject to and follow the Township's rules and regulations whether set forth in statute, ordinance, resolution, handbook or other source.

Section 10: Termination

Kraus is an employee at-will and shall serve at the pleasure of the Mayor. Pursuant to applicable statute, the Township may terminate Kraus's employment for cause. Unless otherwise agreed to between Kraus and the Township, this Agreement and Kraus's employment with the Township shall continue through the term of the current Mayor (1/15/2028).

Section 11: General Provisions

- A. This Agreement shall be binding on Kraus and is not assignable.
- B. If any provisions of this Agreement, or any application of this Agreement, is found to be invalid by operation of law or by a court or other tribunal of competent jurisdiction, such provision shall be inoperative, but all other provisions shall not be affected thereby and shall continue in full force and effect.
- C. Governing Law. This Agreement shall be governed by and construed under the laws of the State of New Jersey.
- D. Entire Agreement. This Agreement supersedes all prior Agreements and understandings between the parties and may not be changed or terminated orally, and no attempt to change, terminate or waive any of the provisions shall be binding unless in writing and signed by the parties hereto.
- E. Future Condition or Term. To the extent that this Agreement does not address a condition or term of employment that arises in the future, the determination of that condition or term shall be sequentially based upon the following: applicable State Statute, applicable Township Code provisions.
- F. Representation. The parties hereby represent and acknowledge that neither party has relied upon any representations or statements which are not set out in this Agreement made by either party or a party's agent, representative, or attorney, with regard to the subject basis or effect of this Agreement.

Township of Vernon

Anthony Rossi, Mayor Date

Tina Kraus Date

TOWNSHIP OF VERNON

RESOLUTION #24-281

TRANSFER RESOLUTION- BALANCE TRANSFERS

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

NOW, THEREFORE BE IT RESOLVED by the Township Council of the Township of Vernon that the following Transfer of Appropriations (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	40,000.00	
TO: CURRENT FUND		
VOLUNTEER EMERGENCY SERVICES – O/E		25,000.00
HEALTH BENEFIT WAIVER – O/E		15,000.00
TOTAL TRANSFERS	40,000.00	40,000.00

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Regular Meeting held on November 14, 2024 7:00 pm in the Vernon Municipal Center.

Lauren Shaw, RMC, CMR
Assistant 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 #24-282

AUTHORIZING THE MAYOR TO CONTINUE THE INCENTIVE TO EMPLOYEES WHO ENROLL IN AN ALTERNATE HEALTH OR PRESCRIPTION PLAN

WHEREAS, Health and Prescription Costs for employees and retirees are rising year after year and account for over 10% of the municipal budget; and

WHEREAS, the Township is offering multiple alternative health insurance and prescription plans for its employees; and

WHEREAS, the Township and employee will see the largest savings for switching to the optional plan known as Aetna Whole Health, Aetna 2035 and a High Deductible Health Plan; and

WHEREAS, beginning in 2017 the Township offered an incentive of 1/3 of the Township’s net savings for each employee who elects to switch to the alternate health or prescription plan for the plan year and it is the wish of the Township to continue that program for the plan year January 1, 2025 to December 31, 2025

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

1. The Mayor of the Township of Vernon is hereby authorized to continue the 2017 Memorandum of Understanding with the UAW Local 2326 which created the mechanism of which to allow the incentive to be paid.
2. The change to the Personnel Policy and Procedure Manual adding the addendum to offer this incentive to non-union employees is also continued.
3. This Resolution shall take effect immediately upon passage in accordance with law.

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 November 14, 2024 7:00 pm in the Vernon Municipal Center.

Lauren Shaw, RMC, CMR
Assistant Municipal Clerk

VERNON TOWNSHIP COUNCIL

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Buccieri, N.						
DeBenedetto, J.						
Higgins, W.						
Sparta, B.						
Rizzuto, P.						

HEALTH INSURANCE INCENTIVE

	Cost of NJ Dir 10 Monthly	Omnia Plan Monthly Rate	Difference monthly	EE Contrib Rate %	Total Savings Health/RX monthly	EE Savings monthly	Township Savings monthly
	2,388.00	1,771.00	617.00	35%	617.00	215.95	401.05
	3,724.00	2,758.00	966.00	29%	966.00	280.14	685.86
	1,334.00	988.00	346.00	29%	346.00	100.34	245.66
	3,724.00	2,758.00	966.00	24%	966.00	231.84	734.16
	1,334.00	988.00	346.00	10%	346.00	34.60	311.40
	2,669.00	1,978.00	691.00	17%	691.00	117.47	573.53
	3,724.00	2,758.00	966.00	28%	966.00	270.48	695.52
	1,334.00	988.00	346.00	29%	346.00	100.34	245.66
	3,724.00	2,758.00	966.00	17%	966.00	164.22	801.78
	2,388.00	1,771.00	617.00	15%	617.00	92.55	524.45
	3,724.00	2,758.00	966.00	29%	966.00	280.14	685.86
	3,724.00	2,758.00	966.00	35%	966.00	338.10	627.90
	3,724.00	2,758.00	966.00	35%	966.00	338.10	627.90
	3,724.00	2,758.00	966.00	35%	966.00	338.10	627.90
	1,334.00	988.00	346.00	35%	346.00	121.10	224.90
	1,334.00	988.00	346.00	32%	346.00	110.72	235.28
	3,724.00	2,758.00	966.00	35%	966.00	338.10	627.90
	3,724.00	2,758.00	966.00	35%	966.00	338.10	627.90
	1,334.00	988.00	346.00	35%	346.00	121.10	224.90
	3,724.00	2,758.00	966.00	35%	966.00	338.10	627.90
	3,724.00	2,758.00	966.00	35%	966.00	338.10	627.90
	3,724.00	2,758.00	966.00	35%	966.00	338.10	627.90
	1,334.00	988.00	346.00	23%	346.00	79.58	266.42
Annualized	\$782,340.00	\$579,480.00	\$202,860.00		\$202,860.00	\$60,304.44	\$142,555.56

TOWNSHIP OF VERNON

RESOLUTION #24-283

**Resolution Authorizing the Option for Employees
of the Township of Vernon to Waive Health Insurance Benefits**

WHEREAS, the Township of Vernon (hereinafter “Township”) is continually seeking to reduce expenditures where appropriate; and

WHEREAS, the Township provides health benefit coverage to all regular full time employees; and

WHEREAS, N.J.S.A. 40A:10-17.1 authorizes municipalities to permit employees to waive health care coverage when such employees are covered for health care under the coverage of a spouse; and

WHEREAS, pursuant to statute, the Township may pay to the waiving employee an amount equal to not more than 25% or \$5,000.00, whichever is less, of the amount saved by the Township when coverage is waived; and

WHEREAS, the Township desires to implement such a cost efficiency measure for the year 2025; and

NOW, THEREFORE, BE IT RESOLVED that the Council of the Township of Vernon hereby implements the following provisions of N.J.S.A. 40A:10-17.1:

1. Any employee who elects to waive health care coverage pursuant to this Resolution shall be paid a sum equal to 25% or \$5,000.00, whichever is less, of the health care premium savings received by the Township. Payment of sums required under this Resolution shall be made to the Employee on a monthly basis, each payment being one twelfth of the total sum due.
2. An employee shall be eligible for such waiver and payment only upon compliance with, and under the terms of, the provisions of N.J.S.A. 40A:10-17.1.
3. An employee shall be eligible to, or required to, resume coverage pursuant to the provisions of N.J.S.A. 40A:10-17.1.
4. This Resolution shall take effect immediately upon adoption 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 Regular Meeting held on November 14, 2024 7:00 pm in the Vernon Municipal Center.

Lauren Shaw, RMC, CMR
Assistant Municipal Clerk

VERNON TOWNSHIP COUNCIL

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Buccieri, N.						
DeBenedetto, J.						
Higgins, W.						
Sparta, B.						
Rizzuto, P.						

**WAIVER
COMPARISON**

	ANNUAL COST OF COVERAGE		ANNUAL WAIVER AMT
\$	14,088.00	\$	2,465.50
\$	18,408.00	\$	4,049.76
\$	18,408.00	\$	3,405.48
\$	14,559.84	\$	2,911.97
\$	454.20	\$	99.92
\$	38,844.00	\$	5,000.00
\$	14,617.68	\$	3,142.80
\$	18,408.00	\$	2,991.30
\$	14,559.84	\$	3,275.96
\$	50,532.00	\$	5,000.00
\$	202,879.56	\$	32,342.69

TOWNSHIP OF VERNON
SUSSEX COUNTY, NEW JERSEY

RESOLUTION #24-284

RESOLUTION AUTHORIZING WATER MAIN EXTENSION AND SYSTEM IMPROVEMENTS AGREEMENT WITH VEOLIA WATER NEW JERSEY, INC.

WHEREAS, Veolia Water New Jersey, Inc. (“Veolia”) holds a franchise to provide water service to certain parts of the Township of Vernon (“Township”) pursuant to a municipal consent granted by the Township to Veolia, and approved by the New Jersey Board of Public Utilities; and

WHEREAS, the Township wishes to expand Veolia’s franchise area to provide domestic water service and fire protection services (via sprinkler systems and fire hydrants) as it will bring much needed water upgrades to the Township’s infrastructure and allow for future development, which is currently limited due to water access; and

WHEREAS, the Township and Veolia have negotiated a water main and sewer extension agreement which has been reviewed by the Township Attorney and CFO, as set forth in **Exhibit A** attached hereto and fully incorporated by reference herein; and

WHEREAS, the Township Council finds that this agreement to be acceptable and in furtherance of the Township’s desired goal of expanding water services.

NOW, THEREFORE BE IT RESOLVED by the Council of the Township of Vernon that the Township is hereby authorized to enter into the water main extension and system improvement agreement with Veolia, upon the terms as substantially set forth in **Exhibit A**, and that the Mayor is authorized to execute any and all documents necessary to effectuate same; and

BE IT FURTHER RESOLVED that this Resolution shall be effective immediately upon adoption by the Township Council.

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 November 14, 2024 7:00 pm in the Vernon Municipal Center.

Lauren Shaw, RMC, CMR
Assistant Municipal Clerk

VERNON TOWNSHIP COUNCIL

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Buccieri, N.						
DeBenedetto, J.						
Higgins, W.						
Sparta, B.						
Rizzuto, P.						

WATER MAIN EXTENSION AND SYSTEM IMPROVEMENTS AGREEMENT

This Agreement made as of the ____ day of ____ 2023 by and between Veolia Water New Jersey, Inc, a New Jersey corporation, located at 461 From Rd #400, Paramus, NJ 07652 (the "Water Company"), and the Township of Vernon, a municipal corporation of the State of New Jersey, located at 21 Church Street, Vernon New Jersey (the "Township").

RECITALS

WHEREAS, the Water Company is the owner and operator of a water system (the "System"), as more particularly defined in Section 1.20 below) located in the Township of Vernon, Sussex County, New Jersey; and

WHEREAS, the Water Company currently holds a franchise to provide water service to certain parts of the Township pursuant to a municipal consent granted by the Township to the Water Company and approved by the New Jersey Board of Public Utilities ("BPU") (the "Franchise Area"); and

WHEREAS, Water Company's Franchise Area must be expanded in order to provide domestic water service and fire protection service (via sprinkler systems and hydrants) as set forth herein; and

WHEREAS, the blocks and lots within the Township referenced at Exhibit A, shall be deemed the Expansion Area to which the Township desires Water Company to include within its Franchise Area; and

WHEREAS, the estimated water demands for both the existing and Expansion Area are

summarized in Exhibit B and represent a good-faith estimate of the project water demands from anticipated development; and

WHEREAS, the parties acknowledge that existing System will require certain improvements and permitting with the NJDEP to address firm capacity and water allocation necessary to provide water service to both the existing and Expansion Areas; and

WHEREAS, the parties agree that both the Franchise Area and certain parts of the System require expansion in accordance with this Agreement in order for the Water Company to provide domestic water service and fire protection service as identified herein; and

WHEREAS, the parties agree that a water main extension and other necessary water infrastructure improvements must be installed in order to provide the domestic water and fire protection services in the Expansion Area as set forth herein with the cost thereof to be paid by the Township; and

WHEREAS, the parties agree that the Township will incur costs relating to the installation of water mains within the Franchise Area and Expansion Area in order for Water Company to effectuate the water service connections within the Expansion Area. Any refund for which the Township may be entitled shall be in accordance with this Agreement and N.J.A.C. 14:3-8.1 *et. seq.*, based on the cost it incurs to install any necessary water mains, hydrant(s) and water infrastructure improvements within the Franchise Area and Expansion Area; and

WHEREAS, the Water Company and the Township have agreed to their respective rights and obligations relative to obtaining approvals for and completing the Expansion of the System and the expansion of the Franchise Area to serve the Expansion Area and each party agrees that it is in their mutual best interests to enter into this Agreement setting forth such rights and obligations.

NOW THEREFORE, in consideration of the premises and the covenants and agreements herein contained, the adequacy of which is hereby acknowledged, the Water Company and the Township each intending to be legally bound, hereby agree as follows:

ARTICLE I

DEFINITIONS

For the purposes of this Agreement, the following words or phrases shall have the following meaning or meanings:

1.1 "Agreement" shall mean this Main Extension Agreement, together with all Exhibits and amendments hereto and all other instruments and documents incorporated herein by reference.

1.2 "Approval" shall have the meaning ascribed to such term in Section 2.1.

1.3 "BPU" shall have the meaning ascribed to such term in the Recitals.

1.4 "Connecting Pipe" shall mean a) the pipe or line designed, installed, owned and maintained by a third party pursuant to which buildings or structures located on properties within the Expansion Area are connected to a Service Connection. Connecting Pipes shall not include any portion of the System within rights of way or in easements in the Expansion Area or within public roads within the Township.

1.5 "Costs" shall mean the actual out-of-pocket reasonable costs and expenses actually incurred by the Water Company which are attributable to the performance by the Water Company of its obligations to Township under this Agreement (*See* Article III) and consistent with N.J.A.C. 14:3-8.2 as amended.

1.6 "DEP" shall mean the New Jersey Department of Environmental Protection.

1.7 "Estimated Costs" shall have the meaning ascribed to such term in Section 3.2 of

this Agreement.

1.8 "Expansion Area" shall have the meaning ascribed to such term in the Recitals.

1.9 "Franchise Area" shall have the meaning ascribed to such term in the Recitals.

1.10 "Franchise Expansion" shall have the meaning ascribed to such term in Section 2.1.

1.11 "Government Agency" or its plural shall mean any federal, state or local government agency or authority or quasigovernmental agency or authority with jurisdiction over any matter contemplated by this Agreement.

1.12 "gpd" shall have the meaning ascribed to such term in the Recitals.

1.13 "g.p.m" shall have the meaning ascribed to such term in the Recitals.

1.14 "Inspection Fee" shall mean any fees charged by any Government Agency for filing applications and any fees charged by any Government Agency or any other party, including, but not limited to the Water Company, for inspecting the construction and installation of the Expansion of the System and Franchise Area.

1.15 "Land Use Board" shall have the meaning ascribed to such term in Section 2.1.

1.16 "Primary Party" shall have the meaning ascribed to it in Section 2.1.

1.17 "Township" shall have the meaning ascribed to such term in the Recitals.

1.18 "Tract" shall have the meaning ascribed to such term in the Recitals.

1.19 "Service Connection" shall mean the pipe or line owned by the Company that connects to the water main and ends where connection is made to a Connecting Pipe. The Company shall own the curb stop which will be the delineation of ownership between the Service Connection and Connecting Pipe.

1.20 "System" shall mean the entire water system owned by the Water Company within the Franchise Area, as such area is expanded in accordance with this Agreement,

including all tanks, wells/source of supply, buildings, pipes, lines, conduits, mains, hydrants, equipment, pumps, and devices, provided, however, that such term shall not include Connecting Pipe.

1.21 " System Expansion" or "Expansion of the System" shall include the permitting, design, and construction of an expansion of the System to connect the System to the Expansion Area through the Tract, so that the water flow is increased as follows: up to a total 135,000 gpd for domestic water services, as set forth herein. All of the above flows are in addition to the existing flows in the System at the time when any application for Franchise Expansion is submitted to the Township, DEP or BPU by the Water Company. The System Expansion plan is identified as Exhibit C attached hereto and made a part hereof.

1.22 "System Improvements" shall include all necessary facilities, appurtenances, replacements and improvements to the System necessary to provide domestic water service and fire protection service (as outlined herein) to the Expansion Area throughout the System The System Improvements are identified as Exhibit D attached hereto and made a part hereof.

1.23 "Warranty Period" shall have the meaning ascribed to such term in Section 2.7 of this Agreement.

1.24 "Water Company" shall have the meaning ascribed to such term in the initial paragraph of this Agreement.

1.25 "Work" shall mean construction or improvements of any kind performed either by Township or Water Company so that Water Company can provide domestic water service and fire protection service (as set forth herein) to the Expansion Area through the Tract.

ARTICLE II

DEVELOPMENT ACTIVITIES

2.1 Approval Phase.

(a) The parties acknowledge that certain authorizations, approvals, consents, permits, licenses, certificates, and other Government Agency approvals or authorizations (each an "Approval") will be necessary, appropriate or advisable in connection with the Expansion of the Franchise Area and the System as contemplated by this Agreement. This Section 2.1 sets forth the party with the primary responsibility (the "Primary Party") to apply for, prosecute and obtain such Approvals. The Primary Party shall use reasonable efforts to obtain the Approvals that it has the primary responsibility to obtain. The Primary Party shall take or cause to be taken all actions that it reasonably determines to be necessary, appropriate or advisable in order to apply for, prosecute and obtain such Approvals as expeditiously as reasonably practicable, including, without limitation, retaining such qualified professionals, experts and others and promptly preparing and filing such reports, analyses, petitions, applications and other documents as are necessary, appropriate or advisable. The Primary Party shall permit the other party to participate in and shall keep the other party informed as to the status of, each Approval for which such party has primary responsibility. To that end, the Primary Party shall:

- i) provide all parties with reasonable advance written notice of all meetings or hearings with any Government Agency in connection with any Approval, and permit the other party and/or the other party's representatives to

be present at and, to the extent legally permissible, to participate in such meeting or hearing provided that the inability of a party's representative to attend a scheduled meeting for which at least seven days advance written notice has been given will not require the cancellation or postponement of such meeting;

ii) provide the other parties with copies of all materials to be submitted to a Government Agency at least twenty (20) days before such materials are submitted together with any additional materials produced or obtained in the preparation of the materials to be submitted, and modify such materials to be submitted before such submission to the extent reasonably requested by such other parties, provided that the requesting party provides the Primary Party with its comments and requested modifications within ten (10) days after receipt of such materials from the Primary Party. The parties agree, as appropriate, to provide each other with interim submissions of larger or more voluminous materials to assist in timely review and approval;

iii) not submit any materials to any Government Agency without the other parties' prior approval as to the material submitted which approval shall not be unreasonably withheld or delayed, as to the material submitted, in accordance with (ii) above;

iv) provide the other parties with copies of all correspondence sent to or received from any Government Agency relating to any Approval as soon as reasonably practicable following such sending or receipt; and

v) provide the other parties with copies of all Approvals when received promptly after such receipt.

The other parties agree to cooperate to the full extent possible with the Primary Party in order to assist in obtaining such Approvals.

b) As contemplated by this Agreement, Township shall have the primary responsibility to design and obtain water main extension approval from NJDEP. The Water Company shall have the primary responsibility to design and permit the existing system improvements necessary to address the existing firm capacity and water allocations limitations which are required to serve the entire System Expansion contemplated under this agreement, and Safe Drinking Water and any and all Approvals and permits for Expansion of the System in accordance with applicable statutes and regulations.

c) As contemplated by this Agreement, the Township shall at its own cost, have the primary responsibility to provide the Water Company with a resolution or ordinance, as applicable, approving of an expansion of the Franchise Area to include the Expansion Area (the "Franchise Expansion") in accordance with applicable statutes and regulations.

d) As contemplated by this Agreement, the Water Company, at the Township's cost, shall have the primary responsibility to obtain the approval of the BPU of the Franchise Expansion, in accordance with applicable statutes and regulations.

e) Township shall have the primary responsibility to obtain, in accordance with the "Municipal Land Use Law," N.J.S.A. 40:55D-1 et seq., the Approval(s) of Township's Land Use Board (the "Land Use Board") for any site plans required in connection with the Expansion of the System to the Expansion Area through the Tract. Water Company shall cooperate and provide such assistance as reasonably requested by

the Township.

f) In the event the parties reasonably determine that any other Approval is necessary, appropriate or advisable in connection with the Expansion of the Franchise Area or the System, as contemplated by this Agreement, the, parties shall agree upon the Primary Party responsible for obtaining said additional Approvals.

2.2 Franchise Expansion. In accordance with Section 2.1 (c), the Water Company shall promptly apply for the necessary Municipal Consent for the Franchise Expansion to the Expansion Area through the Tract. In accordance with Section 2.1 (d), the Water Company shall also apply for BPU approval of the Franchise Expansion to the Expansion Area through the Tract once it receives said Municipal Consent and the Township satisfy any and all requirements pursuant to this Agreement.

2.3 Domestic Water Services and Fire Protection Service for Expansion Area. The Expansion Area includes the properties identified at Exhibit A with an associated total allocation of 70,000 gpd for domestic water service. .Any charge for hydrant service for new or existing hydrants shall be in accordance Water Company's operating tariff as amended from time to time by the New Jersey Board of Public Utilities.

2.4 Design and Construction

Water Company shall be responsible for the construction of the Expansion of the System within the Franchise Area and Expansion Area as outlined herein.

Construction of the Work contemplated by this Agreement shall commence within a reasonable time after receipt of all Governmental Agency Approvals and contingencies are satisfied.

Should any Governmental Agency Approval be required for the implementation of any

Work described herein, Township shall be responsible to secure it at its expense.

Upon receipt of all necessary Approvals and satisfaction of the terms and conditions of this Agreement, Water Company shall permit the Expansion Area to be connected to the System. Township shall be responsible for the costs related to the design, permitting and System Expansion (collectively the “Work”), for the provision of water service to the Expansion Area through the Tract, including but not limited to, the costs set forth in Article III.

2.5 Participation by Township. Township shall be permitted to participate in, and the Water Company shall keep Township informed of the status of the process of obtaining the Approvals and in the design, permitting, and construction of the System Expansion to the extent that Water Company is the Primary Party for such Approvals or the Work. To that end the Water Company shall:

a) provide Township with copies of all correspondence sent or received by the Water Company that relate to any Approval (or any application, petition or other filing or matter relating thereto);

b) permit Township to inspect all construction sites relating to the System Expansion with advance notice and to review all documents and books and records relating thereto from time to time with seven (7) days advance notice to the Water Company, and the Water Company shall cooperate, and cause all parties connected with such construction to cooperate with Township in connection with such inspections.

2.7 Easements. Prior to connecting any portion of the Expansion Area to the System through the Tract to the System, Township shall grant any necessary easements to the Water Company or, if necessary, obtain such easements from third parties, in perpetuity, permitting the Water Company to enter upon the Tract, the Expansion Area or other real property for the

purpose of accessing, inspecting, installing, altering, extending, constructing, repairing, replacing, removing, operating, maintaining, and using pipes, mains, and other fixtures, appurtenances and facilities which Water Company in its sole discretion and judgment deems necessary or proper for the transmission of water. Any such easements shall be on forms provided by the Water Company.

ARTICLE III

FINANCING

3.1 Payments by the Township. The Township shall be responsible and pay for their respective costs including, but not limited to, design costs, or studies, resulting from the performance of this Agreement, construction costs, survey costs, preparation of as-built drawings, Approval costs including Water Company's legal fees in obtaining such Approvals, Inspection Fees, filing and permit fees, water allocation improvements (necessary beyond the proposed study) costs, and costs of legal and engineering including Water Company's and Township's consulting engineers and lawyers, incurred by the Water Company in connection with the performance of this Agreement, the Expansion of the System and the Franchise. All such costs shall be hereinafter referred to as "Costs". An estimate of the Costs is attached hereto and made a part hereof as Exhibit E ("Estimated Costs").

3.3 Deposit by Township. Township shall deposit with the Water Company a sum equal to the Estimated Costs identified on Exhibit E.

If the Costs are less than the Estimated Costs, the difference will be refunded to Township. If the Costs are greater than the Estimated Costs, the Water Company will advise Township within ninety (90) days from the date Water Company determines the amount of said excess Costs and Township will deposit any such excess Costs with the Water Company within

thirty (30) days of notification by the Water Company of said excess Costs. The Water Company shall not connect to the System any part of any development within the Expansion Area through the Tract unless and until such excess Costs are paid by Township.

3.4 Refunds. All refunds shall be made pursuant to N.J.A.C 14:3-8.1, *et seq.* as amended. The time period within which refunds shall be made available to the Township shall be ten (10) years from the date upon which the Water Company notifies Township that it is ready to render service from the extension per N.J.A.C. 14:3-8.9(f). Refunds shall be calculated pursuant to N.J.A.C. 14:3-8.10 utilizing the cost expended by Township on installation of the extension through the Tract and all System improvements necessary to ensure adequate service to the Expansion Area. Township will receive a refund for each property identified in Exhibit A that requests water service from Water Company through the extension to be constructed within the Tract, during the aforementioned ten (10) year period, consistent with N.J.A.C. 14:3-8.10. At no time will any refund exceed the costs associated with the installation of the extension and System improvements. Except as provided for in this Agreement, refunds will not be due for reconnection, including service enlargements, of existing customers by the Water Company to any new or existing mains. Furthermore, the Township will not be eligible for refunds for further expansion of the system from the new extension constructed pursuant to this Agreement by either the Water Company or other Developers.

Township shall not have a claim against Water Company for refund of any cost for the Expansion of the System, except as set forth herein.

3.5 Water Company Extensions. Water Company shall have the right to make lateral and longitudinal main extensions through the Tract and/or System to expand the System to serve units or structures outside of the Expansion Area. Township shall not be entitled to any refund

based on such extensions to any customers connected thereto. Upon request by Water Company, and at Water Company's reasonable expense, Township shall convey to Water Company any easement or easements reasonably necessary to allow Water Company to construct additional improvements to connect its System to units or structures outside of the Expansion Area or through the Tract. The location of such easement or easements shall not interfere with or otherwise adversely impact upon the Expansion Area or any real estate projects located or planned to be located thereon or the Tract at the time of the grant of each of said easements. The cost of any such easements shall be determined by an independent third-party appraiser of the parties' mutual choosing. The cost of the appraisal and the easement(s) shall be borne by the Water Company. If the parties cannot agree upon an appraiser within thirty (30) days of Water Company's notice of a need for such appraiser, the appraiser shall be of Water Company's choosing.

It is expressly agreed and understood that Township shall not have any interest in or right in the Expansion of the System. Water Company is free to use the Expansion of the System for additional endeavors in its discretion, provided that in doing so, the obligations set forth herein are not diminished.

The Water Company has provided Township with a copy of N.J.A.C. 14:3.8.

3.6 Cost Sharing Agreements. Water Company acknowledges that Township may enter into agreements to share the Cost of the Work. No such Cost sharing agreement shall relieve Township of its obligations to Water Company hereunder.

ARTICLE IV

REPRESENTATIONS AND WARRANTIES

4.1 Representations and Warranties by the Water Company. The Water Company

represents and warrants to Township as follows:

(a) Organization, Standing and Qualification. The Water Company is a Corporation duly organized, validly existing and in good standing under the laws of the State of New Jersey, has all requisite corporate power and authority and is entitled to carry on its business as now being conducted, and to own, lease or operate its properties as and in the places where such business is now conducted and where such properties are now owned, leased or operated.

4.2 Representations and Warranties by the Township. The Township represents and warrants to the Water Company as follows:

(a) The Township has full power and authority to perform and observe its covenants contained in this Agreement, has taken all action necessary for the execution, delivery and performance of this Agreement and to carry out and consummate all transactions contemplated hereby, and this Agreement has been duly authorized, executed and delivered by the Township and constitutes the legal, valid and binding obligation of the Township, enforceable against it in accordance with its terms.

(b) The authorization, execution, delivery and performance of this Agreement, the compliance with the terms and conditions hereof and the consummation of the transactions herein contemplated on part of the Township do not and will not (i) violate any laws or any regulation, order, injunction or decree of any court, governmental body, agency or other instrumentality, or (ii) result in a breach of any of the terms and conditions or, constitute a default under, or result in the creation or imposition of any mortgage, lien, charge or encumbrance of any nature whatsoever upon any of the properties of assets of the Township pursuant to the terms of any agreement or other

instrument to which the Township is a party or by which the Township or any of its properties is bound.

ARTICLE V

INDEMNITY AND INSURANCE

5.1 Indemnity by Township. The Township shall indemnify and hold Water Company, its subsidiaries, parent, and affiliate companies, and their successors and assigns, harmless from and against any and all claims, liabilities, damages, penalties, costs, charges, expenses, fines and penalties (the “Claims”) which may be imposed upon or incurred by or asserted against the Water Company by reason of the Township’s breach or default under this Agreement or by reason of a loss of life, personal injury or damage to property occasioned wholly or in part by the failure on the part of the Township to keep, observe and perform any of the terms, covenants and conditions to be performed by Township hereunder.

5.4 Governmental Approvals. This Agreement and the obligations of the parties hereunder are conditioned upon and subject to the parties obtaining all required governmental approvals, including, but not limited to, all those required by Township, DEP and BPU.

ARTICLE VI

MISCELLANEOUS

6.1 Term. This Agreement shall terminate upon the later of:

(a) the connection and placement of the new mains within the Tract in service to the System for the provision of water service and fire protection service to the Expansion Area (hereinafter “In-Service Date”);

(b) the mutual termination, in writing, of this Agreement by the parties hereto

prior to the In-Service Date; or

(c) ten (10) years from the date upon which the Water Company notifies Township that it is ready to render service from the extension; provided all of the Township's obligations hereunder are fulfilled.

6.2 Independent Parties. The Water Company and the Township are independent parties and nothing contained herein shall create a partnership, joint venture or agency relationship between them. Neither party shall have the right or authority to commit or otherwise obligate the other in any manner whatsoever, except to the extent specifically provided in this Agreement or as otherwise specifically agreed in writing between the parties.

6.3 Notices. Any and all notices or other communications required or permitted to be given under any of the provisions of this Agreement shall be in writing and shall be deemed to have been duly given when telecopied, personally delivered or mailed by either first class registered mail, return receipt requested, or overnight delivery addressed to the parties as follows:

If to the Water Company:

Veolia Water New Jersey Inc.
200 Lakeshore Dr.
Haworth, New Jersey 07641
Attention: Vice President and General Manager

If to the Township:

Vernon Township
21 Church Street
Vernon, New Jersey 07462
Attention: Mayor

6.4 Entire Agreement. This Agreement together with the Schedules and Exhibits attached hereto and the agreements, certificates and other documents referred to herein, constitute the entire Agreement as to the subject matter hereof and sets forth the entire understanding of the parties with respect thereto and supersedes all prior agreements, covenants, arrangements, letters, commitments, communications, representations or warranties, whether oral or written, by any officer, employee or representative of any party, and may not be modified, amended or terminated by mutual consent except by a written agreement specifically referring to this Agreement signed by the parties hereto and any other party to be charged. This Section shall survive any termination or expiration of this Agreement. No course of prior dealing between the parties and usage of trade shall be relevant to supplement or explain any term used herein.

6.5 No Waiver; Remedies. No waiver of any breach or default hereunder shall be considered valid unless in writing and signed by the party giving such waiver, and no such waiver shall be deemed a waiver of any subsequent breach or default. No failure on the part of any party to exercise, and no delay in exercising any right, remedy, power or privilege hereunder shall operate as a waiver thereof; nor shall any single or partial exercise of any right, remedy, power or privilege hereunder preclude any other or further exercise thereof or the exercise of any other right, remedy, power or privilege, and no waiver whatever shall be valid unless in writing signed by the party or parties to be charged and then only to the extent specifically set forth in such writing. All remedies, rights, powers and privileges, either under this Agreement or by law or otherwise afforded the parties to this Agreement, shall be cumulative and shall not be exclusive of any remedies, rights, powers and privileges provided by law. Each party hereto may exercise all such remedies afforded to it in any order of priority.

6.6 Assignment. This Agreement shall be binding upon and inure to the benefit of the

respective successors and assigns of the parties hereto. None of the parties may transfer or assign its obligation hereunder without the prior written consent of the other parties, which consent shall not be unreasonably withheld, provided the transferee or assignee agrees, in writing, to assume all of the right and obligations, including, but not limited to, the provisions of any deposit of the transferor or assignor hereunder, except that the Water Company may assign, without the approval of any of the parties hereto, its rights hereunder to any purchaser of all or substantially all of the Water Company's stock or assets upon ten (10) days advance notice to all parties hereto.

6.7 Headings, Etc. The Article, Section and paragraph headings contained herein are for the purposes of convenience only are not intended to define or limit the contents of any Exhibit, Schedule, Article, Section or paragraph. Unless otherwise specifically indicated herein, all references in this Agreement to Exhibits, Schedules, Articles, and Sections are references to Exhibits, Schedules, Articles and Sections to and of this Agreement.

6.8 Statutory or Regulatory References. Any references in this Agreement to any Federal, State or local law, regulation, rule or order shall include any amendment or modification thereto or any successor law, regulation, rule or order.

6.9 Cooperation. Each party hereto shall cooperate and shall take such further action and shall execute and deliver such further documents as may reasonably be requested by any other party in order to carry out the provisions and purposes of this Agreement.

6.10 Counterparts. This Agreement may be executed in one or more counterparts, each of which shall be deemed an original, but all of which taken together shall constitute one and the same instrument.

6.11 Governing Law. This Agreement and all amendments thereof shall be governed

by and construed in accordance with the internal laws of the State of New Jersey applicable to contracts executed and performed wholly within its borders.

6.12 Approvals and Consents. All Approvals and consents required to be obtained between the parties to this Agreement shall not be unreasonably withheld or delayed.

6.13 Severability. If any provision of this Agreement or the application thereof to any person or circumstances shall be invalid or unenforceable to any extent, the remainder of this Agreement and the application of such provisions to other persons or circumstances shall not be affected thereby and shall be enforced to the greatest extent permitted by law.

6.14 No Third Party Beneficiaries. This Agreement is deemed to be for the benefit of the parties hereto, and no entity not a party to this Agreement, including, without limitation, entities or persons supplied by any party, shall acquire any right or claims by reason of this Agreement.

6.15 Force Majeure. The right of the parties to proceed shall not be terminated, nor shall the non-performing party be responsible for damages, for delay in completion resulting from acts of God, acts of the public enemy or acts of the Government or from labor disputes within the non-performing party's business which are beyond the control of and without the fault of the non-performing party to meet its obligations hereunder. However, the non-performing party, in order to be excused from such failure or delay, must:

- (a) take all reasonable steps to remedy the effect of such delay or failure,
- (b) take all reasonable steps to fulfill its obligations in a timely manner,
- (c) provide prompt notice of the failure or delay to the other party, and
- (d) request an extension of time to perform.

The other parties to this Agreement shall not unreasonably withhold their permission for such

extension.

6.16 Compliance with Laws. All parties agree to comply with all Federal, State and Municipal laws, rules, regulations and ordinances that may be applicable to this Agreement and the performance of their obligations hereunder.

6.17 Survival. The representations, warranties, indemnifications and obligations contained in Sections 2.7, 4.1, 4.2, and 5.1, shall survive any termination or expiration of this Agreement.

6.18 Recitals. The Recitals to this Agreement are incorporated in, and made a part of, this Agreement as if set forth at length in the body hereof.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be duly executed as of the day and year first above written.

TOWNSHIP OF VERNON

ATTEST:

Clerk

By: _____

VEOLIA WATER NEW JERSEY INC.

ATTEST:

By: _____
Alan Weland

EXHIBIT "A"

Franchise Expansion Area
Identified by Block and Lot and via Tax Map

EXHIBIT "B"

Estimated Water Demands for Franchise Expansion Area

EXHIBIT "C"

System Expansion Plans/Drawings

EXHIBIT "D"

System Improvements Plans/Drawings

EXHIBIT "E"

Estimate of Costs

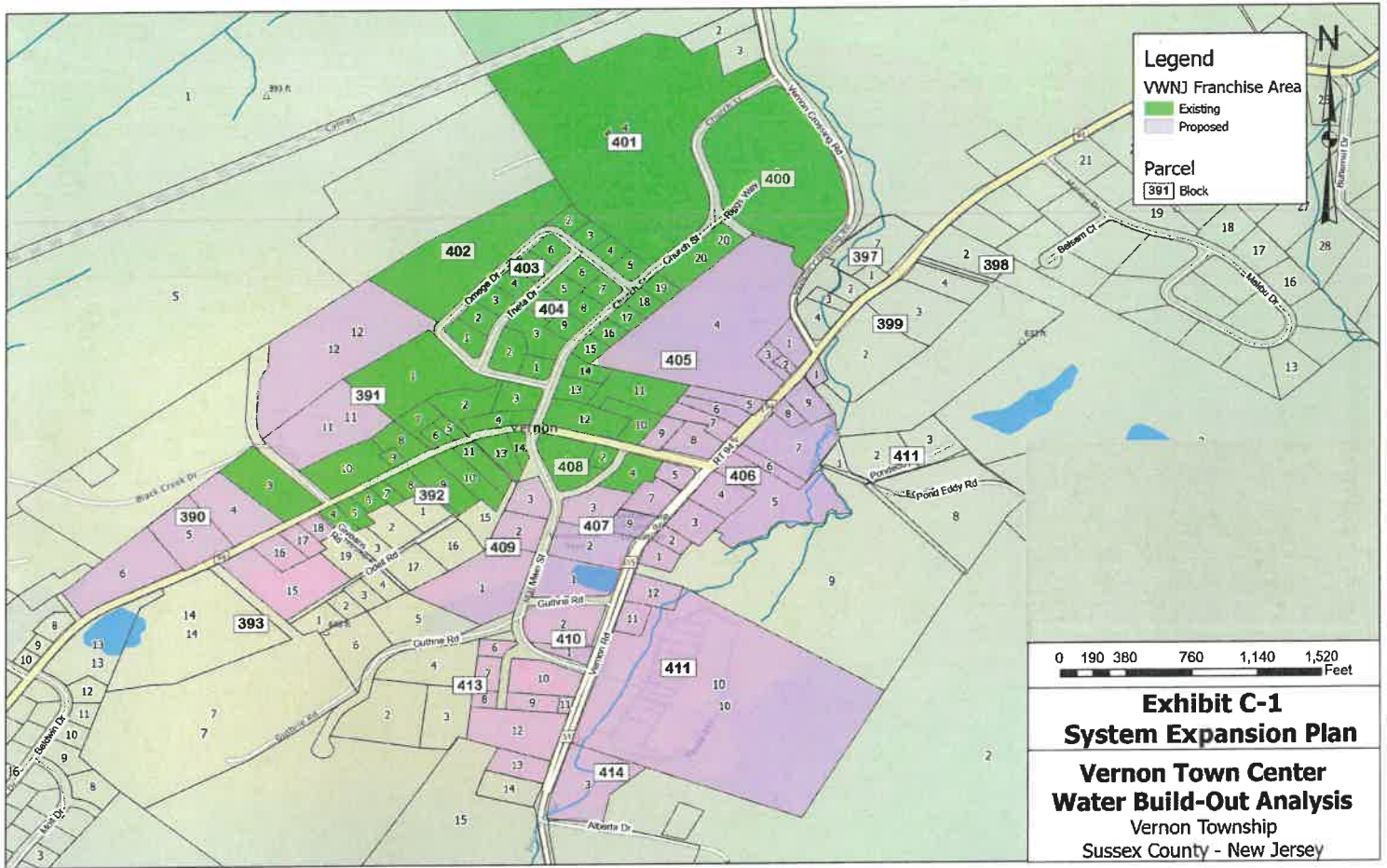
Exhibit A. Table of Blocks and Lots to be Added to Franchise Area

Block	Lot	Street Address	Block	Lot	Street Address
390	4	277 Rt. 94	406	8	322 RT 94
390	5	273 Rt. 94	406	9	324 RT 94
390	6	269 Rt. 94	407	1	533 RT 515
391	11	6 Black Creek Dr.	407	2	535 RT 515
391	12	8-20Black Creek Drive	407	3	Bank Street
393	15	272 RT 94	407	5	312 RT 94
393	16	276 RT 94	407	7	541 RT 515
393	17	278 RT 94	407	9	539 RT 515
393	18	280 RT 94	409	1	MAIN ST
399	1	328 RT 94	409	2	MAIN ST
405	1	327 RT 94	409	3	MAIN ST
405	2	325 RT 94	410	1	527 Rt. 515
405	3	323 RT 94	410	2	529 Rt. 515
405	4	321 RT 94	411	10	530 RT 515
405	5	319 RT 94	411	11	534 RT 515
405	6	317 RT 94	411	12	538 RT 515
405	7	313 RT 94	413	6	527 RT 515
405	8	311 RT 94	413	7	MAIN ST
405	9	309 RT 94	413	8	MAIN ST
406	1	540 RT 515	413	9	521 RT 515
406	2	542 RT 515	413	10	525 RT 515
406	3	546 RT 515	413	11	MAIN ST
406	4	550 RT 515	413	12	517-519 RT 515
406	5	314 RT 94	413	13	515 RT 515
406	6	316 RT 94	414	3	514 Rt. 515

Exhibit B. Estimated Water Demands for Proposed Expansion Area

Block	Lot	Franchise Area	Street Address	Identification	Existing Use	NJAC 7:10 Type	Usage (GPD)
390	4	Proposed	277 Rt. 94	Township of Vernon - Vacant	Vacant	Office	125
390	5	Proposed	273 Rt. 94	Township of Vernon - Vacant	Vacant	Office	125
390	6	Proposed	269 Rt. 94	Township of Vernon - Vacant	Vacant	Office	125
391	6	Existing	295 Rt. 94	Vacant	Vacant	Restaurant	2250
391	11	Proposed	6 Black Creek Dr.	Commercial - Master Plumbing	Office/Retail	Office	2033.25
391	12	Proposed	8-20Black Creek Drive	Qfarm	Vacant	Apartment	9375
392	5	Existing	284 RT 94	Residential	Residential	Single Family Home	300
392	8	Existing	290 RT 94	Commercial - Dentist	Office/Retail	Medical (non-hospital)	600
392	9	Existing	292 RT 94	Commercial - Dentist	Office/Retail	Medical (non-hospital)	400
392	10	Existing	294 RT 94	Commercial - Stores	Office/Retail	Office	560
392	13	Existing	298 RT 94	Commercial - Carew Graphics	Office/Retail	Office	180
392	14	Existing	300 RT 94	Commercial - Tapestry	Office/Retail	Office	267.5
393	15	Proposed	272 RT 94	Residential	Residential	Single Family Home	200
393	16	Proposed	276 RT 94	Commercial - Country Gifts	Office/Retail	Office	331.125
393	17	Proposed	278 RT 94	Residential	Residential	Single Family Home	300
393	18	Proposed	280 RT 94	Commercial - 15-5	Office/Retail	Office	240
399	1	Proposed	328 RT 94	Commercial - Attorneys	Office/Retail	Office	168
402	2	Existing	21 OMEGA DR	Vacant	Vacant	Office	250
402	3	Existing	19 OMEGA DR	Vacant	Vacant	Office	250
403	New 4 Old 4,5,6	Existing	7-11 THETA DR	Nursing Home	Vacant	55 Unit Nursing Home	8000
404	1	Existing	5 Church St.	Commercial - Barber Shop	Office/Retail	Office	405
404	4	Existing	8 Theta Dr.	Vacant	Vacant	Office	312.5
404	5	Existing	10 Theta Dr.	Vacant	Vacant	Office	312.5
404	6	Existing	12 Theta Dr.	Vacant	Vacant	Office	568.75
404	7	Existing	13 Church St.	Vacant	Vacant	Office	312.5
404	8	Existing	11 Church St.	Vacant	Vacant	Office	312.5
405	1	Proposed	327 RT 94	Commercial - Realtor	Office/Retail	Office	300
405	2	Proposed	325 RT 94	Commercial - Realtor	Office/Retail	Office	374
405	3	Proposed	323 RT 94	Residential	Residential	Single Family Home	500
405	4	Proposed	321 RT 94	QFarm	Office/Retail	Office	6250
405	5	Proposed	319 RT 94	Vacant	Vacant	Office	125
405	6	Proposed	317 RT 94	Commercial - Bike & Board	Office/Retail	Office	131.25
405	7	Proposed	313 RT 94	VFW	Office/Retail	Office	175.5
405	8	Proposed	311 RT 94	Commercial - Garage	Office/Retail	Office	385
405	9	Proposed	309 RT 94	Residential	Residential	Single Family Home	500
405	15	Existing	8 CHURCH ST	Vacant	Vacant	Office	250
405	16	Existing	10 CHURCH ST	Vacant	Vacant	Office	250
405	19	Existing	16 CHURCH ST	Vacant	Vacant	Office	250
406	1	Proposed	540 RT 515	Commercial - WEICHERT REAL.	Office/Retail	Office	138.25
406	2	Proposed	542 RT 515	Commercial - Prudential	Office/Retail	Office	125
406	3	Proposed	546 RT 515	Commercial - CONS. SHOP	Office/Retail	Office	396.5
406	4	Proposed	550 RT 515	Commercial - BANK BLDG	Office/Retail	Office	426.25
406	5	Proposed	314 RT 94	Commercial - BURGER KING	Restaurant	Restaurant	2000
406	6	Proposed	316 RT 94	Commercial - PAESANO PIZZA	Restaurant	Restaurant	1000
406	7	Proposed	318 RT 94	Vacant	Vacant	Office	1250
406	8	Proposed	322 RT 94	Residential	Residential	Single Family Home	500
406	9	Proposed	324 RT 94	Commercial - FLORIST	Office/Retail	Office - Florist	428
407	1	Proposed	533 RT 515	Vernon Township Fire Dept.	Vacant	Office	1250
407	2	Proposed	535 RT 515	Vernon Township Fire Dept.	Office/Retail	Office	500
407	3	Proposed	Bank Street	Vernon Township Fire Dept.	Office/Retail	Office	500
407	5	Proposed	312 RT 94	Commercial	Office/Retail	Office	500
407	7	Proposed	541 RT 515	Residential	Residential	Single Family Home	500
407	9	Proposed	539 RT 515	Vernon Township BOE	Office/Retail	Store, Office Building	465
408	2	Existing	306 RT 94	Commercial	Office/Retail	Store, Office Building	512.5
409	1	Proposed	MAIN ST	Vernon Township Fire Dept.	Vacant	Store, Office Building	2500
409	2	Proposed	MAIN ST	Vernon Township Fire Dept.	Vacant	Store, Office Building	1250
409	3	Proposed	MAIN ST	Vacant	Vacant	Store, Office Building	1250
410	1	Proposed	527 Rt. 515	Township of Vernon	Office/Retail	Store, Office Building	544
410	2	Proposed	529 Rt. 515	Commercial- Bank-Suite-Part	Office/Retail	Store, Office Building	1209.5
411	10	Proposed	530 RT 515	Commercial - A&P PLAZA	Retail	Store, Office Building	8000
411	11	Proposed	534 RT 515	Commercial - A-TEC TIRE/AUTO	Office/Retail	Store, Office Building	350
411	12	Proposed	538 RT 515	Commercial - BANK	Office/Retail	Store, Office Building	309
413	6	Proposed	527 RT 515	TOWN CENTER	Vacant	Store, Office Building	250
413	7	Proposed	MAIN ST	Vacant	Office/Retail	Store, Office Building	1250
413	8	Proposed	MAIN ST	Vacant	Office/Retail	Store, Office Building	1250
413	9	Proposed	521 RT 515	15 B A TWN CTR	Office/Retail	Store, Office Building	510
413	10	Proposed	525 RT 515	TOWN CTR FIACA	Office/Retail	Store, Office Building	1267.875
413	11	Proposed	MAIN ST	TOWN CENTER	Vacant	Store, Office Building	125
413	12	Proposed	517-519 RT 515	Vacant	Vacant	Store, Office Building	250
413	13	Proposed	515 RT 515	Residential	Residential	Single Family Home	500
414	3	Proposed	514 Rt. 515	Commercial	Office/Retail	Store, Office Building	141.75
						*Existing Subtotal	16543.75
						Proposed Subtotal	53449.25
						Total:	69993

*Note: Table also includes water demands for properties in existing franchise area not connected to existing system.



Legend

WVNJ Franchise Area

Existing

Proposed

Parcel

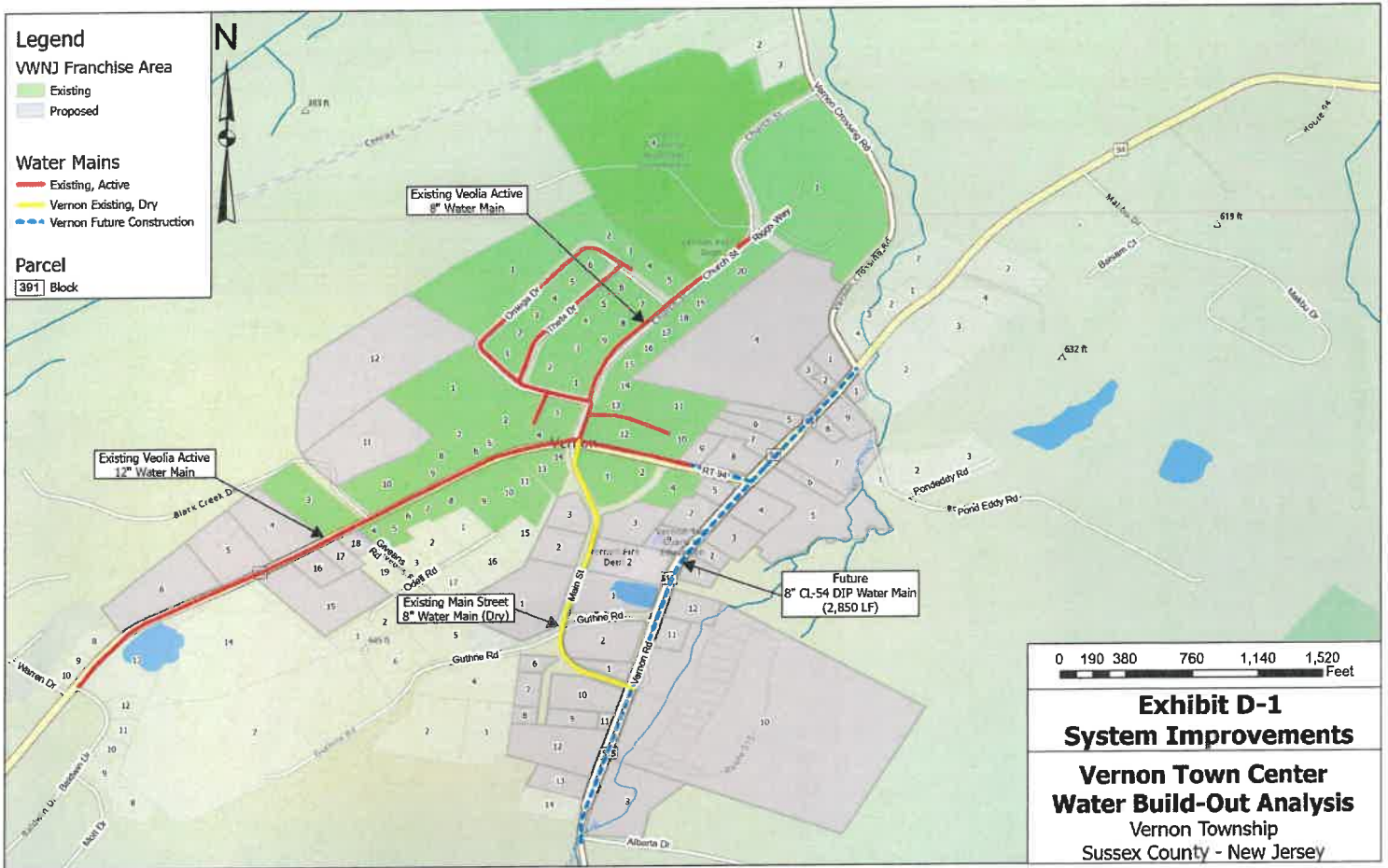
391 Block

0 190 380 760 1,140 1,520 Feet

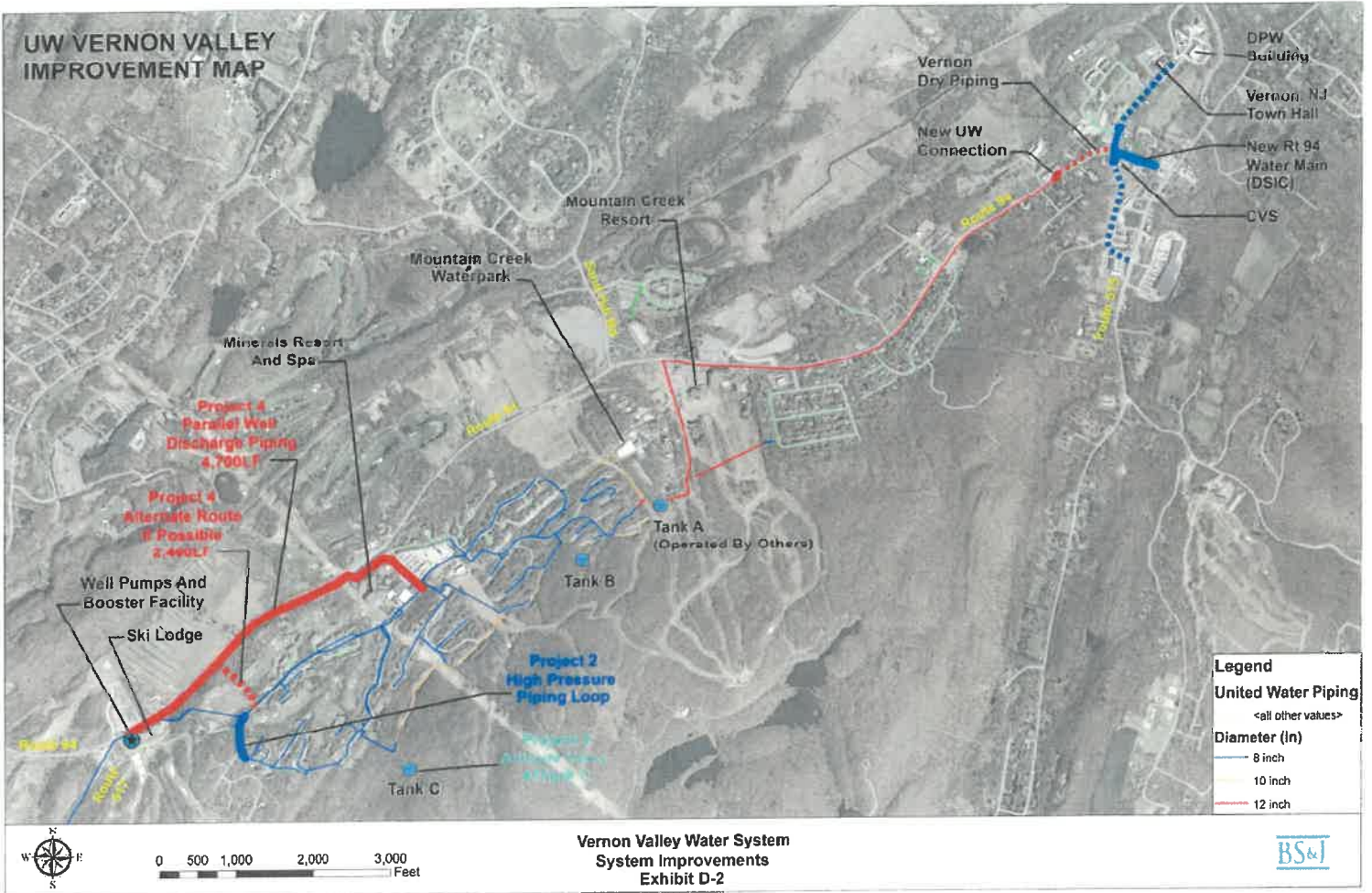
**Exhibit C-1
System Expansion Plan**

**Vernon Town Center
Water Build-Out Analysis**

Vernon Township
Sussex County - New Jersey



UW VERNON VALLEY IMPROVEMENT MAP



Vernon Valley Water System
 System Improvements
 Exhibit D-2



VEOLIA WATER NEW JERSEY INC - VERNON TOWN CENTER PROJECT

EXHIBIT E-1: COST SUMMARY FOR PROPOSED SYSTEM EXPANSION AND SYSTEM IMPROVEMENTS

DESCRIPTION	IMPROVEMENT TYPE	APPROXIMATE COST	COMMENT
2005 Main Street Water Main Installation	System Expansion	\$174,360	See Exhibit E-2 for details
Route 515 Water Main Installation	System Expansion	\$703,513	See Exhibit E-3 for details
System Improvements	System Improvements	\$3,500,000	See Exhibit E-4 for details
Water Allocation Permit Increase Study (Major Modification - Study Only)	Study	\$200,000	Study Only - Cost for additional improvements (if required) not included in this estimate. The additional costs (new source of supply, new wells, new treatment equipment, etc) require additional engineering investigations to refine scope and costs.
Engineering - Design, Inspection, As-builts	Professional Service	\$87,787	10% Added to Exhibit E-2 through E-3 Items
	SUBTOTAL	\$4,665,660	
	SAY, TOTAL	\$4,700,000	

EXHIBIT E-2 - Order of Magnitude Cost Estimate
Vernon Township Water Franchise Area Expansion
2005 Main Street Water Main Installation

Date: 3/28/2024
 Prepared By: RJS/JGS


Item No.	Description	Total Quantity	Units	2005 Unit Price	Amount
1	Furnish and Install 8-inch class 52 ductile iron water main; Includes furnishing and installing all: sheeting/shoring; backfill; fittings; valves; appurtenances; joint restraining gaskets where applicable; sawcutting 8-inch thick pavement; restoration of 8" base course pavement; pressure testing; chlorination; bacteriological sampling and abandonment of valves/taps/blowoffs used for testing; and all else considered incidental thereto not listed under other items.	1650	LF	\$ 82.38	\$ 135,918.78
2	Furnish and Install 6"x6" TS&V	1	Each	\$ 5,491.67	\$ 5,491.67
3	Install Utility Crossings (Assume 3)	3	Lump Sum	\$ 4,118.75	\$ 12,356.25
4	Furnish and Install Fire Hydrant Assembly, includes thrust blocks, valve boxes, and hydrant lateral piping and all else considered incidental thereto not listed under other items.	3	Each	\$ 6,864.58	\$ 20,593.75
 Dewberry			TOTAL (2005 DOLLARS)		\$174,360.45

EXHIBIT E-3 - Order of Magnitude Cost Estimate
Vernon Township Water Franchise Area Expansion
Route 515 Water Main Installation

Date: **3/28/2024**
 Prepared By: **RJS/JGS**

Item No.	Description	Total Quantity	Units	Unit Price	Amount
1	Furnish and Install 6-inch and 8-inch class 54 ductile iron water main; Includes furnishing and installing all: sheeting/shoring; backfill; fittings; valves; appurtenances; joint restraining gaskets where applicable; sawcutting 8-inch thick pavement; restoration of 8" base course pavement; traffic control; pressure testing; chlorination; bacteriological sampling and abandonment of valves/taps/blowoffs used for testing; and all else considered incidental thereto not listed under other items.	3000	LF	\$175.00	\$525,000.00
2a	Deep Utility Crossing - at Sta. 5+45 (36-inch Storm Sewer Crossing)	1	Lump Sum	\$12,500.00	\$12,500.00
2b	Deep Utility Crossing - at Sta. 9+50 (24-inch Storm Sewer Crossing)	1	Lump Sum	\$12,500.00	\$12,500.00
2c	Deep Utility Crossing - at Sta. 13+60 (36-inch Storm Sewer Crossing)	1	Lump Sum	\$12,500.00	\$12,500.00
3	Furnish and Install Fire Hydrant Assembly, includes thrust blocks, valve boxes, and hydrant lateral piping and all else considered incidental thereto not listed under other items.	1	Each	\$12,500.00	\$12,500.00
4	Furnish and install new water services including excavation, backfill, services, Corp Stop, Curb Stop and curb box and all else considered incidental thereto not listed under other items.	12	Each	\$2,000.00	\$24,000.00
5	Rock and Boulder Excavation	150	CY	\$260.00	\$39,000.00
SUBTOTAL					\$638,000.00
(15%) CONTINGENCIES					\$95,700.00
TOTAL					\$733,700.00



Dewberry

EXHIBIT E-4
Cost of System Improvement



CONSULTING ENGINEERS

WATER SUPPLY AND TREATMENT
WASTEWATER TREATMENT
INDUSTRIAL WASTE TREATMENT
SLUDGE MANAGEMENT
SITE DEVELOPMENT
STORMWATER MANAGEMENT
STANDBY POWER FACILITIES
ELECTRICAL AND INSTRUMENTATION
•INVESTIGATIONS •STUDIES •REPORTS •PERMITS
•WATER SYSTEM MODELING •DESIGNS
•CONSTRUCTION SERVICES
•OPERATIONS START-UP AND ASSISTANCE

65 OAK STREET, POST OFFICE BOX 415, NORWOOD, NJ 07648-0415 · TELEPHONE (201) 767-3111 · FAX (201) 767-3178

Veolia Water New Jersey, Inc.
Vernon Valley Water System Improvements
Order of Magnitude Cost Estimate
May 2023 Update

This cost estimate was updated from the most recent prior version prepared in 2016. Several potential projects were investigated and determined not feasible based on existing conditions. This included removing the option for a storage tank in the vicinity of Town Center.

Available Projects List

1. Hydraulic Modeling
2. Port Royal High Pressure Loop Piping
3. Tank "C" Altitude Valve
4. Parallel Well Discharge Piping
5. Drill One (1) New 400gpm Well
6. Geotechnical Investigation (Soil Borings)
7. Electrical Upgrades

May 2023

E-MAIL bsjinc@bsjinc.com
TOLL FREE 800-245-1105

Over
100
years
of Engineering
Service



Anticipated Level of Effort

- Projects 1, 2, 3, 6, and 7
- Project 4 - Longest Route 4,700LF +/-
- Project 5 - New 400gpm Well

Summary Cost for Projects 1, 2, 3, 6, and 7

Design	\$60,000
Construction	<u>\$240,000</u>
Subtotal	\$300,000

Summary Cost for Project 4 - Longest Route

Preliminary Investigation	\$30,000
Design	\$170,000
Construction	<u>\$1,500,000</u>
Subtotal	\$1,700,000

Summary Cost for Project 5 – New 400gpm Well

Preliminary Investigation	\$30,000
Design	\$40,000
Construction	<u>\$430,000</u>
Subtotal	\$500,000

Other Costs

Allowance for Costs Associated with Permitting	\$150,000
Bid Assistance	\$30,000
Construction Services.....	<u>\$120,000</u>
Subtotal	\$300,000

Combined Costs - Order of Magnitude Costs

Preliminary Investigation	\$60,000
Design	\$270,000
Construction	\$2,170,000
Other Costs	<u>\$300,000</u>
Subtotal	\$2,800,000
Allowance for Unknowns (25%+/-).....	<u>\$700,000</u>

Total Range of Cost..... \$2,800,000 to \$ 3,500,000

NOTES:

- 1) All costs are conceptual in nature and detailed design has not been performed.
- 2) Actual construction costs to be determined during bidding process.

TOWNSHIP OF VERNON

RESOLUTION #24-285

APPOINTMENT OF VERNON TOWNSHIP ACTING ZONING OFFICER

WHEREAS, the Township's Zoning Officer, Allison LaRocca, has been serving the Township since October 2014; and

WHEREAS, per the Vernon Township Administrative Code, the Zoning Officer shall serve at the pleasure of the Mayor; and

WHEREAS, a need exists for a Zoning Officer in the event that the current zoning officer is ill, or otherwise unavailable; and

WHEREAS, Kimberley L. Decker has obtained her zoning administration and enforcement certification to perform the duties of Zoning Officer.

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

1. Kimberley L. Decker is hereby appointed as the Acting Zoning Officer to review and approve zoning permits for the Township of Vernon, New Jersey, in the event that Ms. LaRocca is unavailable.
2. This Resolution shall take effect immediately upon adoption 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 Regular Meeting held on November 14, 2024 7:00 pm in the Vernon Municipal Center.

Lauren Shaw, RMC, CMR
Assistant 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
ORDINANCE #24-16**

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE TOWNSHIP OF VERNON, IN THE COUNTY OF SUSSEX, STATE OF NEW JERSEY, PROVIDING FOR THE MUNICIPAL CONSENT OF THE TOWNSHIP FOR VEOLIA WATER NEW JERSEY, INC. TO PROVIDE WATER SERVICE TO CERTAIN PROPERTIES IDENTIFIED ON EXHIBIT A ANNEXED HERETO IN THE TOWNSHIP OF VERNON AND FOR THE LAYING OF PIPES AND THE INSTALLATION OF OTHER UTILITY FACILITIES AS MAY BE NECESSARY.

WHEREAS, the properties identified on Exhibit A annexed hereto on the Township of Vernon Tax Assessment Map (the “Properties”) are either vacant or have historically received water service from wells and the Township desires to connect said Properties to the public water supply; and

WHEREAS, the Township of Vernon also is desirous of spurring economic development, redevelopment, and capital investment into the area and the properties included within the requested franchise expansion area; and

WHEREAS, the provision of water services to these Properties is in the best interest of the Township and its citizens; and

WHEREAS, Veolia Water New Jersey, Inc., (“Veolia”) is a New Jersey Public utility corporation providing water service to certain areas within the State of New Jersey, including within other Properties within the Township of Vernon;

WHEREAS, Veolia desires to secure the consent of the Borough to (i) provide water service to the Properties, and (ii) to lay water pipes beneath such public roads, streets, alleys and places adjacent thereto as it may deem necessary for its corporate purpose to provide water service to the Property.

NOW, THEREFORE, BE IT ORDAINED, by the Mayor and Council of the Township of Vernon in the County of Sussex and the State of New Jersey as follows:

Section 1.

1. Veolia is hereby given the consent and permission of the Township of Vernon to provide water service to the Properties identified on Exhibit A annexed hereto, and to lay, maintain and relay its water pipes, mains, connections, apparatus and appurtenances beneath such public roads, streets, alleys and places as it may deem necessary in the future for its corporate purposes, subject to such additional approvals or consents the law may require, within the lands and premises hereinafter designated

and under all public roads, streets, alleys, or places abutting same for the purpose of providing water service to:

All those tracts or parcels of lands shown on the Tax Assessment Map of The Township of Vernon as identified on Exhibit A, annexed hereto.

2. The consent granted by this Ordinance is made expressly subject to the following conditions:
 - a. In the event that the Township of Vernon shall hereafter lawfully elect to alter or change the grade of any street, alley or other public way within its jurisdiction, Veolia shall upon reasonable notice by the Township, remove, relay or relocate its water mains, service pipes, manholes and other fixtures at its own expense.
 - b. In case of any disturbance of pavement, sidewalk, driveway or other surfacing of any public street, road, highway or other public places cause by Veolia, Veolia shall, at its own costs and expense and in a manner required by the Township Code and as approved by the Township Engineer, replace and restore all paving, sidewalks, driveways and other surfaces of any street, road, highway or other public places disturbed in as good condition as before said work was commenced;
 - c. This consent shall take effect upon the approval of the Board of Public Utilities as required by law.

Section 2. Should any part, portion or provision of his ordinance be held unconstitutional or invalid, such decision shall not affect the validity of this ordinance as a whole, or any other part thereof.

Section 3. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

Section 4. This ordinance shall take effect immediately upon publication and final passage according to law.

, Mayor

ATTEST:

, Township Clerk

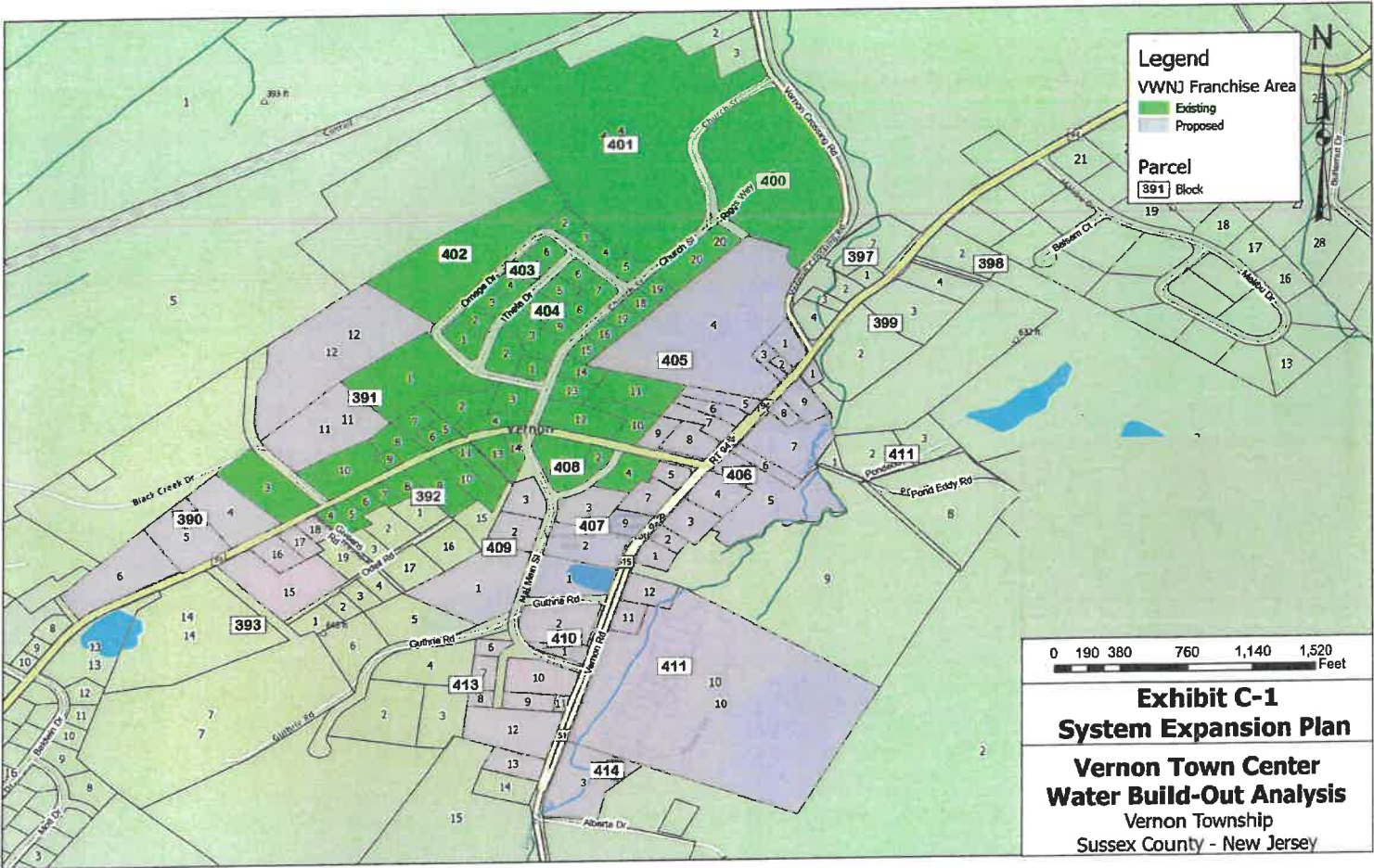
Exhibit A. Table of Blocks and Lots to be Added to Franchise Area

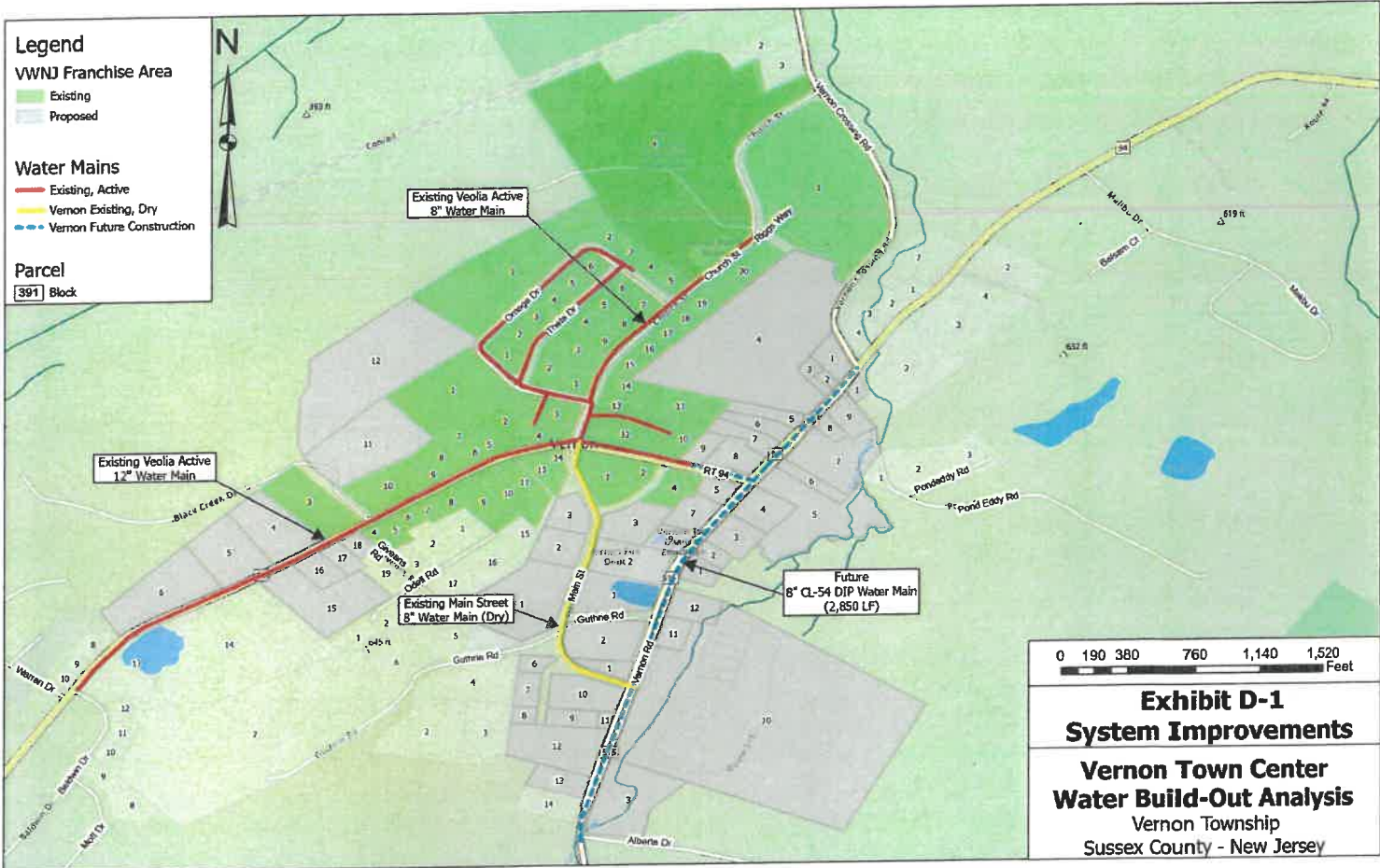
Block	Lot	Street Address	Block	Lot	Street Address
390	4	277 Rt. 94	406	8	322 RT 94
390	5	273 Rt. 94	406	9	324 RT 94
390	6	269 Rt. 94	407	1	533 RT 515
391	11	6 Black Creek Dr.	407	2	535 RT 515
391	12	8-20Black Creek Drive	407	3	Bank Street
393	15	272 RT 94	407	5	312 RT 94
393	16	276 RT 94	407	7	541 RT 515
393	17	278 RT 94	407	9	539 RT 515
393	18	280 RT 94	409	1	MAIN ST
399	1	328 RT 94	409	2	MAIN ST
405	1	327 RT 94	409	3	MAIN ST
405	2	325 RT 94	410	1	527 Rt. 515
405	3	323 RT 94	410	2	529 Rt. 515
405	4	321 RT 94	411	10	530 RT 515
405	5	319 RT 94	411	11	534 RT 515
405	6	317 RT 94	411	12	538 RT 515
405	7	313 RT 94	413	6	527 RT 515
405	8	311 RT 94	413	7	MAIN ST
405	9	309 RT 94	413	8	MAIN ST
406	1	540 RT 515	413	9	521 RT 515
406	2	542 RT 515	413	10	525 RT 515
406	3	546 RT 515	413	11	MAIN ST
406	4	550 RT 515	413	12	517-519 RT 515
406	5	314 RT 94	413	13	515 RT 515
406	6	316 RT 94	414	3	514 Rt. 515

Exhibit B. Estimated Water Demands for Proposed Expansion Area

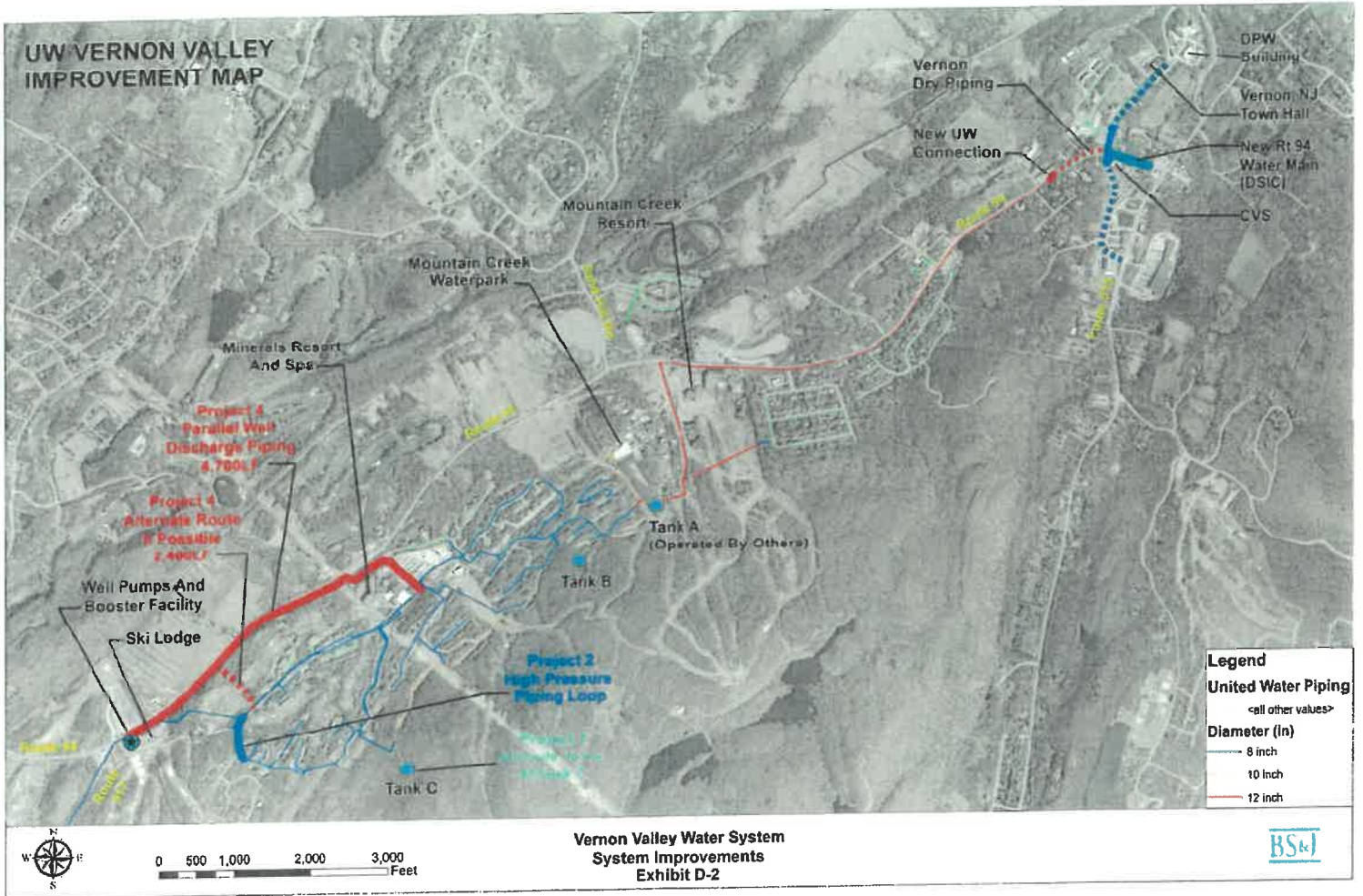
Block	Lot	Franchise Area	Street Address	Identification	Existing Use	NJAC 7:10 Type	Usage (GPD)
390	4	Proposed	277 Rt. 94	Township of Vernon - Vacant	Vacant	Office	125
390	5	Proposed	273 Rt. 94	Township of Vernon - Vacant	Vacant	Office	125
390	6	Proposed	269 Rt. 94	Township of Vernon - Vacant	Vacant	Office	125
391	6	Existing	295 Rt. 94	Vacant	Vacant	Restaurant	2250
391	11	Proposed	6 Black Creek Dr.	Commercial - Master Plumbing	Office/Retail	Office	2033.25
391	12	Proposed	8-20Black Creek Drive	Qfarm	Vacant	Apartment	9375
392	5	Existing	284 RT 94	Residential	Residential	Single Family Home	300
392	8	Existing	290 RT 94	Commercial - Dentist	Office/Retail	Medical (non-hospital)	600
392	9	Existing	292 RT 94	Commercial - Dentist	Office/Retail	Medical (non-hospital)	400
392	10	Existing	294 RT 94	Commercial - Stores	Office/Retail	Office	560
392	13	Existing	298 RT 94	Commercial - Carew Graphics	Office/Retail	Office	180
392	14	Existing	300 RT 94	Commercial - Tapestry	Office/Retail	Office	267.5
393	15	Proposed	272 RT 94	Residential	Residential	Single Family Home	200
393	16	Proposed	276 RT 94	Commercial - Country Gifts	Office/Retail	Office	331.125
393	17	Proposed	278 RT 94	Residential	Residential	Single Family Home	300
393	18	Proposed	280 RT 94	Commercial - 1S-5	Office/Retail	Office	240
399	1	Proposed	328 RT 94	Commercial - Attorneys	Office/Retail	Office	168
402	2	Existing	21 OMEGA DR	Vacant	Vacant	Office	250
402	3	Existing	19 OMEGA DR	Vacant	Vacant	Office	250
403	New 4 Old 4,5,6	Existing	7-11 THETA DR	Nursing Home	Vacant	55 Unit Nursing Home	8000
404	1	Existing	5 Church St.	Commercial - Barber Shop	Office/Retail	Office	405
404	4	Existing	8 Theta Dr.	Vacant	Vacant	Office	312.5
404	5	Existing	10 Theta Dr.	Vacant	Vacant	Office	312.5
404	6	Existing	12 Theta Dr.	Vacant	Vacant	Office	568.75
404	7	Existing	13 Church St.	Vacant	Vacant	Office	312.5
404	8	Existing	11 Church St.	Vacant	Vacant	Office	312.5
405	1	Proposed	327 RT 94	Commercial - Realtor	Office/Retail	Office	300
405	2	Proposed	325 RT 94	Commercial - Realtor	Office/Retail	Office	374
405	3	Proposed	323 RT 94	Residential	Residential	Single Family Home	500
405	4	Proposed	321 RT 94	QFarm	Office/Retail	Office	6250
405	5	Proposed	319 RT 94	Vacant	Vacant	Office	125
405	6	Proposed	317 RT 94	Commercial - Bike & Board	Office/Retail	Office	131.25
405	7	Proposed	313 RT 94	VFW	Office/Retail	Office	175.5
405	8	Proposed	311 RT 94	Commercial - Garage	Office/Retail	Office	385
405	9	Proposed	309 RT 94	Residential	Residential	Single Family Home	500
405	15	Existing	8 CHURCH ST	Vacant	Vacant	Office	250
405	16	Existing	10 CHURCH ST	Vacant	Vacant	Office	250
405	19	Existing	16 CHURCH ST	Vacant	Vacant	Office	250
406	1	Proposed	540 RT 515	Commercial - WEICHERT REAL.	Office/Retail	Office	138.25
406	2	Proposed	542 RT 515	Commercial - Prudentl	Office/Retail	Office	125
406	3	Proposed	546 RT 515	Commercial - CONS. SHOP	Office/Retail	Office	396.5
406	4	Proposed	550 RT 515	Commercial - BANK BLDG	Office/Retail	Office	426.25
406	5	Proposed	314 RT 94	Commercial - BURGER KING	Restaurant	Restaurant	2000
406	6	Proposed	316 RT 94	Commercial - PAESANO PIZZA	Restaurant	Restaurant	1000
406	7	Proposed	318 RT 94	Vacant	Vacant	Office	1250
406	8	Proposed	322 RT 94	Residential	Residential	Single Family Home	500
406	9	Proposed	324 RT 94	Commercial - FLORIST	Office/Retail	Office - Florist	428
407	1	Proposed	533 RT 515	Vernon Township Fire Dept.	Vacant	Office	1250
407	2	Proposed	535 RT 515	Vernon Township Fire Dept.	Office/Retail	Office	1250
407	3	Proposed	Bank Street	Vernon Township Fire Dept.	Office/Retail	Office	500
407	5	Proposed	312 RT 94	Commercial	Residential	Single Family Home	500
407	7	Proposed	541 RT 515	Residential	Residential	Single Family Home	500
407	9	Proposed	539 RT 515	Vernon Township BOE	Office/Retail	Store, Office Building	465
408	2	Existing	306 RT 94	Commercial	Vacant	Store, Office Building	512.5
409	1	Proposed	MAIN ST	Vernon Township Fire Dept.	Vacant	Store, Office Building	2500
409	2	Proposed	MAIN ST	Vernon Township Fire Dept.	Vacant	Store, Office Building	1250
409	3	Proposed	MAIN ST	Vacant	Vacant	Store, Office Building	1250
410	1	Proposed	527 Rt. 515	Township of Vernon	Office/Retail	Store, Office Building	544
410	2	Proposed	529 Rt. 515	Commercial - Bank-Suite-Part	Office/Retail	Store, Office Building	1209.5
411	10	Proposed	530 RT 515	Commercial - A&P PLAZA	Retail	Store, Office Building	8000
411	11	Proposed	534 RT 515	Commercial - A-TEC TIRE/AUTO	Office/Retail	Store, Office Building	350
411	12	Proposed	538 RT 515	Commercial - BANK	Office/Retail	Store, Office Building	309
413	6	Proposed	527 RT 515	TOWN CENTER	Vacant	Store, Office Building	250
413	7	Proposed	MAIN ST	Vacant	Office/Retail	Store, Office Building	1250
413	8	Proposed	MAIN ST	Vacant	Office/Retail	Store, Office Building	1250
413	9	Proposed	521 RT 515	1S B A TWN CTR	Office/Retail	Store, Office Building	510
413	10	Proposed	525 RT 515	TOWN CTR FIACA	Office/Retail	Store, Office Building	1267.875
413	11	Proposed	MAIN ST	TOWN CENTER	Vacant	Store, Office Building	125
413	12	Proposed	517-519 RT 515	Vacant	Vacant	Store, Office Building	250
413	13	Proposed	515 RT 515	Residential	Residential	Single Family Home	500
414	3	Proposed	514 Rt. 515	Commercial	Office/Retail	Store, Office Building	141.75
						*Existing Subtotal	16543.75
						Proposed Subtotal	53449.25
						Total:	69993

*Note: Table also includes water demands for properties in existing franchise area not connected to existing system.





UW VERNON VALLEY IMPROVEMENT MAP



Vernon Valley Water System
System Improvements
Exhibit D-2



VEOLIA WATER NEW JERSEY INC - VERNON TOWN CENTER PROJECT

EXHIBIT E-1: COST SUMMARY FOR PROPOSED SYSTEM EXPANSION AND SYSTEM IMPROVEMENTS

DESCRIPTION	IMPROVEMENT TYPE	APPROXIMATE COST	COMMENT
2005 Main Street Water Main Installation	System Expansion	\$174,360	See Exhibit E-2 for details
Route 515 Water Main Installation	System Expansion	\$703,513	See Exhibit E-3 for details
System Improvements	System Improvements	\$3,500,000	See Exhibit E-4 for details
Water Allocation Permit Increase Study (Major Modification - Study Only)	Study	\$200,000	Study Only - Cost for additional improvements (if required) not included in this estimate. The additional costs (new source of supply, new wells, new treatment equipment, etc) require additional engineering investigations to refine scope and costs.
Engineering - Design, Inspection, As-builts	Professional Service	\$87,787	10% Added to Exhibit E-2 through E-3 Items
	SUBTOTAL	\$4,665,660	
	SAY, TOTAL	\$4,700,000	

**EXHIBIT E-2 - Order of Magnitude Cost Estimate
 Vernon Township Water Franchise Area Expansion
 2005 Main Street Water Main Installation**

Date: 3/28/2024
 Prepared By: RJS/JGS

Item No.	Description	Total Quantity	Units	2005 Unit Price	Amount
1	Furnish and Install 8-inch class 52 ductile iron water main; Includes furnishing and installing all: sheeting/shoring; backfill; fittings; valves; appurtenances; joint restraining gaskets where applicable; sawcutting 8-inch thick pavement; restoration of 8" base course pavement; pressure testing; chlorination; bacteriological sampling and abandonment of valves/taps/blowoffs used for testing; and all else considered incidental thereto not listed under other items.	1650	LF	\$ 82.38	\$ 135,918.78
2	Furnish and Install 6"x6" TS&V	1	Each	\$ 5,491.67	\$ 5,491.67
3	Install Utility Crossings (Assume 3)	3	Lump Sum	\$ 4,118.75	\$ 12,356.25
4	Furnish and Install Fire Hydrant Assembly, includes thrust blocks, valve boxes, and hydrant lateral piping and all else considered incidental thereto not listed under other items.	3	Each	\$ 6,864.58	\$ 20,593.75
				TOTAL (2005 DOLLARS)	\$174,360.45



**EXHIBIT E-3 - Order of Magnitude Cost Estimate
 Vernon Township Water Franchise Area Expansion
 Route 515 Water Main Installation**

Date: 3/28/2024
 Prepared By: RJS/JGS

Item No.	Description	Total Quantity	Units	Unit Price	Amount
1	Furnish and Install 6-inch and 8-inch class 54 ductile iron water main; Includes furnishing and installing all: sheeting/shoring; backfill; fittings; valves; appurtenances; joint restraining gaskets where applicable; sawcutting 8-inch thick pavement; restoration of 8" base course pavement; traffic control; pressure testing; chlorination; bacteriological sampling and abandonment of valves/taps/blowoffs used for testing; and all else considered incidental thereto not listed under other items.	3000	LF	\$175.00	\$525,000.00
2a	Deep Utility Crossing - at Sta. 5+45 (36-inch Storm Sewer Crossing)	1	Lump Sum	\$12,500.00	\$12,500.00
2b	Deep Utility Crossing - at Sta. 9+50 (24-inch Storm Sewer Crossing)	1	Lump Sum	\$12,500.00	\$12,500.00
2c	Deep Utility Crossing - at Sta. 13+60 (36-inch Storm Sewer Crossing)	1	Lump Sum	\$12,500.00	\$12,500.00
3	Furnish and Install Fire Hydrant Assembly, includes thust blocks, valve boxes, and hydrant lateral piping and all else considered incidental thereto not listed under other items.	1	Each	\$12,500.00	\$12,500.00
4	Furnish and install new water services including excavation, backfill, services, Corp Stop, Curb Stop and curb box and all else considered incidental thereto not listed under other items.	12	Each	\$2,000.00	\$24,000.00
5	Rock and Boulder Excavation	150	CY	\$260.00	\$39,000.00
SUBTOTAL					\$638,000.00
(15%) CONTINGENCIES					\$95,700.00
TOTAL					\$733,700.00



EXHIBIT E-4
Cost of System Improvement



WATER SUPPLY AND TREATMENT
WASTEWATER TREATMENT
INDUSTRIAL WASTE TREATMENT
SLUDGE MANAGEMENT
SITE DEVELOPMENT
STORMWATER MANAGEMENT
STANDBY POWER FACILITIES
ELECTRICAL AND INSTRUMENTATION
•INVESTIGATIONS •STUDIES •REPORTS •PERMITS
•WATER SYSTEM MODELING •DESIGNS
•CONSTRUCTION SERVICES
•OPERATIONS START-UP AND ASSISTANCE

65 OAK STREET, POST OFFICE BOX 415, NORWOOD, NJ 07648-0415 · TELEPHONE (201) 767-3111 · FAX (201) 767-3178

Veolia Water New Jersey, Inc.
Vernon Valley Water System Improvements
Order of Magnitude Cost Estimate
May 2023 Update

This cost estimate was updated from the most recent prior version prepared in 2016. Several potential projects were investigated and determined not feasible based on existing conditions. This included removing the option for a storage tank in the vicinity of Town Center.

Available Projects List

1. Hydraulic Modeling
2. Port Royal High Pressure Loop Piping
3. Tank "C" Altitude Valve
4. Parallel Well Discharge Piping
5. Drill One (1) New 400gpm Well
6. Geotechnical Investigation (Soil Borings)
7. Electrical Upgrades

May 2023

E-MAIL bsjinc@bsjinc.com
TOLL FREE 800-245-1105

Over
100
years
of Engineering
Service



Anticipated Level of Effort

- Projects 1, 2, 3, 6, and 7
- Project 4 - Longest Route 4,700LF +/-
- Project 5 - New 400gpm Well

Summary Cost for Projects 1, 2, 3, 6, and 7

Design	\$60,000
Construction	<u>\$240,000</u>
Subtotal	<u>\$300,000</u>

Summary Cost for Project 4 - Longest Route

Preliminary Investigation	\$30,000
Design	\$170,000
Construction	<u>\$1,500,000</u>
Subtotal	<u>\$1,700,000</u>

Summary Cost for Project 5 – New 400gpm Well

Preliminary Investigation	\$30,000
Design	\$40,000
Construction	<u>\$430,000</u>
Subtotal	<u>\$500,000</u>

Other Costs

Allowance for Costs Associated with Permitting	\$150,000
Bid Assistance	\$30,000
Construction Services	<u>\$120,000</u>
Subtotal	<u>\$300,000</u>

Combined Costs - Order of Magnitude Costs

Preliminary Investigation	\$60,000
Design	\$270,000
Construction	\$2,170,000
Other Costs	<u>\$300,000</u>
Subtotal	<u>\$2,800,000</u>
Allowance for Unknowns (25%+/-)	<u>\$700,000</u>

Total Range of Cost..... \$2,800,000 to \$ 3,500,000

NOTES:

- 1) All costs are conceptual in nature and detailed design has not been performed.
- 2) Actual construction costs to be determined during bidding process.

VERNON TOWNSHIP

ORDINANCE #24-22

**AN ORDINANCE OF THE TOWNSHIP COUNCIL OF THE
TOWNSHIP OF VERNON, COUNTY OF SUSSEX AND
STATE OF NEW JERSEY AMENDING CERTAIN
PORTIONS OF CHAPTER 99 ENTITLED “VEHICLES AND
TRAFFIC”**

WHEREAS, by the Township Council of the Township of Vernon in the County of Sussex and State of New Jersey that Chapter 99 Entitled “Vehicles and Traffic” of the Township Code are hereby amended as follows:

Article I. General Provisions

§99-5. Violations and penalties.

Unless another penalty is expressly provided by New Jersey statute or otherwise provided for in the Township Code or unless the penalty is expressly set forth in the Local Supplemental Violations Bureau Schedule of the Township of Vernon, every person convicted of a violation of a provision of this chapter or any supplement thereto shall be liable to a penalty of ~~not more than \$100 or imprisonment for a term not exceeding 15 days, or both~~ not to exceed \$500.00.

NOW, THEREFORE BE IT RESOLVED that this Ordinance shall take effect immediately upon final passage and publication according to law.

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 October 17, 2024, and the same came up for final passage and was adopted at the Meeting of the Township Council held on November 14, 2024 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.

Lauren Shaw, Assistant Clerk
Township of Vernon

Anthony Rossi, Mayor

Township of Vernon

INTRODUCED: October 17, 2024

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:

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

TOWNSHIP OF VERNON

ORDINANCE #24-23

BOND ORDINANCE PROVIDING FOR THE ACQUISITION OF NEW EQUIPMENT FOR USE BY THE DEPARTMENT OF PUBLIC WORKS OF THE TOWNSHIP OF VERNON, IN THE COUNTY OF SUSSEX, NEW JERSEY, APPROPRIATING \$540,000 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$513,000 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING SUCH APPROPRIATION.

BE IT ORDAINED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF VERNON, IN THE COUNTY OF SUSSEX, NEW JERSEY (not less than two-thirds of all the members thereof affirmatively concurring), **AS FOLLOWS:**

Section 1. The improvement described in Section 3 of this bond ordinance is hereby authorized as a general improvement to be made or acquired by The Township of Vernon, in the County of Sussex, New Jersey. For the said improvement or purpose stated in said Section 3, there is hereby appropriated the sum of \$540,000, said sum being inclusive of all appropriations heretofore made therefor and including the sum of \$27,000 as the down payment for said improvement or purpose required by law and now available therefor by virtue of provision in a previously adopted budget or budgets of the Township for down payment or for capital improvement purposes.

Section 2. For the financing of said improvement or purpose, including for the purpose of applicable United States Treasury regulations the reimbursement of expenditures heretofore or hereafter made therefor and to meet the part of said \$540,000 appropriation not provided for by application hereunder of said down payment, negotiable bonds of the Township are hereby authorized to be issued in the principal amount of \$513,000 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said

improvement or purpose, negotiable notes of the Township in a principal amount not exceeding \$540,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

Section 3. (a) The improvement hereby authorized and purpose for the financing of which said obligations are to be issued is the acquisition, by purchase, of new and additional equipment for use by the Department of Public Works of the Township, including two (2) dump trucks, together with all equipment, apparatus, appurtenances and accessories necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the Township Clerk and hereby approved.

(b) The estimated maximum amount of bonds or notes to be issued for said purpose is \$513,000.

(c) The estimated cost of said purpose is \$540,000, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor being the amount of the said \$27,000 down payment for said purpose.

Section 4. The following additional matters are hereby determined, declared, recited and stated:

(a) The said purpose described in Section 3 of this bond ordinance is not a current expense and is a property or improvement which the Township may lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefitted thereby.

(b) The period of usefulness of said purpose within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is ten (10) years.

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the Township Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the Township as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$513,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$10,000 for interest on said obligations, costs of issuing said obligations and other items of expense listed in and permitted under section 40A:2-20 of said Local Bond Law may be included as part of the cost of said improvement and is included in the foregoing estimate thereof.

Section 5. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer, acting chief financial officer or treasurer of the Township (the "Chief Financial Officer") provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. §40A:2-8. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale at not less than par and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the

dates of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body of the Township at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

Section 6. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy ad valorem taxes upon all the taxable property within the Township for the payment of said obligations and interest thereon without limitation of rate or amount.

Section 7. The capital budget or temporary 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 or temporary capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the Township Clerk and are available for public inspection.

Section 8. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.

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 October 28, 2024, and the same came up for final passage and was adopted at the Meeting of the Township Council held on November 14, 2024 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.

Lauren Shaw, Assistant Clerk
Township of Vernon

Anthony Rossi, Mayor

Township of Vernon

INTRODUCED: October 28, 2024

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

ADOPTED:

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

TOWNSHIP OF VERNON
SUSSEX COUNTY, NEW JERSEY

ORDINANCE #24-24

**ORDINANCE ADDRESSING CLOTHING ALLOWANCE FOR MEMBERS OF
VOLUNTEER AMBULANCE AND FIRST AID SQUADS SERVING THE TOWNSHIP**

WHEREAS, the Township of Vernon (Township) previously approved Ordinance 15-06, which provided for a clothing allowance for members of certain fire companies and ambulance squads serving the Township; and

WHEREAS, Ordinance 15-06 codified the clothing allowance into Chapter 52 and specifically, § 52-7 of the Township's Ordinances; and

WHEREAS, the Township subsequently passed Ordinance 21-13, which updated the Township Code relating to volunteer fire companies operating within the Township and established a Division of Fire Suppression within the Department of Public Safety, repealing and replacing the then-existing Chapter 52; and

WHEREAS, Ordinance 21-13 inadvertently omitted certain ambulance squads from the clothing allowance, which is now contained in Ordinance § 52-10 and which relates to the Division of Fire Suppression; and

WHEREAS, the Township seeks to grant a clothing allowance to volunteer first aid squads, consistent with the intent of Ordinance 15-06, and to include same in a separate section of the Township Code specifically for volunteer first aid squads.

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

SECTION 1. Part I, titled "Administrative Legislation", Chapter 5, titled "Administration of Government", Article XII, titled "Department of Public Safety" of the Township Code is hereby supplemented as follows:

§ 5-72 Clothing allowance for members of volunteer first aid squads.

1. Notwithstanding any provision to the contrary, the Township shall pay an annual clothing allowance to members of the Vernon Township Emergency Medical Services Volunteer Ambulance Corps, or any other recognized volunteer first aid or ambulance squad serving the Township.

2. The allowances shall be based upon a 12-month period from January 1st to December 31st each year.

3. The amount of the yearly clothing allowance shall be \$300 per year.

4. In order to be eligible for a clothing allowance the member must:
 - a. Be a full, active member, 18 years old or older in good standing (junior members and auxiliary members are not eligible);
 - b. Have 2 years of active service with the Department in which they serve;
 - c. Be up to date on state-mandated training;
 - d. Have attended 30% of emergency calls and 50% of all Department drill/training; and
 - e. Have a valid New Jersey Driver's License.
5. The Chief or presiding officer of each department is responsible for the submission of the list of qualified members.
6. The Chiefs and Department Treasurers are exempt from the above requirements and will automatically receive the stipend.
7. No member is allowed to receive a stipend from more than one Department.
8. All "run sheets" will be filed with the Township Chief Financial Officer and will be subject to audit.

SECTION 2. Severability.

The provisions of this Ordinance shall be severable. In the event that any portion of this Ordinance is found to be invalid for any reason by any Court of competent jurisdiction, such judgment shall be limited in its effect only to the portion of the Ordinance actually adjudged invalid and shall not be deemed to affect the operation of any other portion thereof, which shall remain in full force and effect.

SECTION 3. Repealer.

All ordinances and resolutions, and parts of ordinances and resolutions which are inconsistent with provisions of this ordinance shall be, and are hereby, repealed to the extent of any such inconsistency.

SECTION 4. Effective Date.

This ordinance shall take effect upon final adoption and publication in accordance with law.

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 October 28, 2024, and the same came up for final passage and was adopted at the Meeting of the Township Council held on November 14, 2024 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.

Lauren Shaw, Assistant Clerk
Township of Vernon

Anthony Rossi, Mayor

Township of Vernon

INTRODUCED: October 28, 2024

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:

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