



VERNON TOWNSHIP COUNCIL MEETING AGENDA

DECEMBER 9, 2024

6:00 PM EXECUTIVE SESSION

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

1. CALL TO ORDER

2. **STATEMENT:** Adequate notice of this meeting has been provided to the public and the Press on January 17, 2024 and was posted on the bulletin board in the Municipal Building in accordance with the Open Public Meetings Act, N.J.S.A. 10:4-7.

3. ROLL CALL

4. **EXECUTIVE SESSION – Resolution #24-286**– Resolution to Enter into Executive Session Legends, Personnel

AT 7:00 PM

1. CALL TO ORDER

2. **STATEMENT:** Adequate Notice of this Regular Meeting was provided to the public and the press on January 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. PRESENTATION

Swearing In – Officer Robert Baumann

Swearing In – Sgt. Harry Russo

Recognition: Tyler Mackesy

Jenna Mackesy

Candice Leitner

Robert Niessen

Tiffany Burrows

Recognition: Alexander Ortiz
Officer Abigail Lenz #71

6. MAYOR COMMENTS

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

8. REVIEW OF BILLS LIST

9. APPROVAL OF MINUTES

October 28, 2024 – Executive Session
October 28, 2024 – Regular Meeting

10. CONSENT AGENDA

Resolution #24-280: Appointment of the Business Administrator, Tina Kraus Employment Contract

Resolution #24-287: Appointment of Office of Emergency Management Coordinator (Kenneth W. Clark)

Resolution #24-288: Appointment of Office of Emergency Management Deputy Coordinator (Daniel B. Young)

Resolution #24-289: Appointment of Office of Emergency Management Deputy Coordinator (Ken Kiefer)

Resolution #24-290: Resolution of the Township of Vernon, County of Sussex, State of New Jersey, Awarding Bid# 10-2024 Air Filling Station Bid

Resolution #24-291: Transfer Resolution – Balance Transfers

Resolution #24-292: Temporary Budget – Debt Service

Resolution #24-293: Resolution Amending Resolution #24-252 for Award of Contract to Vendor with National Cooperative Contracts HGACBUY

Resolution #24-294: Refund Overpayment (Block 257 Lot 15 – Wheaton)

Resolution #24-295: Refund for Totally Disabled Veteran (Block 73 Lot 4-Williams)

Resolution #24-296: (Block 73 Lot 4-(Williams) Cancelling Taxes for Total Disabled Veteran

Resolution #24-297: (Block 73 Lot 4-(Williams) Cancelling Taxes for Total Disabled Veteran

Resolution #24-298: Resolution Requesting Authorization to Purchase 5 Cardiac Science Automatic External Defibrillators (AED's) from the Newton Medical Center Foundation

Resolution #24-299: Resolution Authorizing the Award of CC# 9-2024 Financial Advisory and Management Consulting Services LOSAP Program Through the Competitive Contracting Process

Resolution #24-300: Resolution Accepting Bid of Hunter Truck Sales for 2023 Kenworth T880 or Equivalent Bid 11-2024

Resolution #24-301: Authorizing an Agreement with the County of Sussex, Department of Human Services, Division of Social Services, for Transportation Services for Senior Citizens and People with Disabilities who Reside in Vernon Township for the Year 2025 in the Amount of \$50,000.00 Per Year

Resolution #24-302: Approving Active Volunteer Firefighter for Membership in the New Jersey State Firefighter's Association (Petrucci)

Resolution #24-303: Approving a Solicitor's Permit – Archtop Fiber

Resolution #24-304: Approving a Solicitor's Permit – WVT Fiber

Resolution #24-305: Resolution Authorizing Leasing of Certain Vehicles for the Department of Fire Prevention Through Sourcewell National Cooperative #060618-EFM Through Enterprise Fleet Management Services Inc. (Quote No. 8452213- 1 x Vermillion Red)

Resolution #24-306: Authorizing the Collective Bargaining Agreement with U.A.W. Local #2326 and Vernon Township

11. ADOPTION OF ORDINANCE/PUBLIC HEARING

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.

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

13. COUNCIL COMMENTS

14. COUNCIL PRESIDENT COMMENTS

15. ADJOURNMENT

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	6,959,210.57	0.00	0.00	6,959,210.57
CAPITAL FUND	C-04	75,602.90	0.00	0.00	75,602.90
ESCROW	E-12	4,535.77	0.00	0.00	4,535.77
GRANT FUND	G-02	18,700.65	0.00	0.00	18,700.65
OTHER TRUST	T-14	440.00	0.00	0.00	440.00
RECREATION TRUST	T-16	3,924.13	0.00	0.00	3,924.13
PAYROLL	T-22	4,405.80	0.00	0.00	4,405.80
BARRY LAKES (2)	T-24	6,063.18	0.00	0.00	6,063.18
Year Total:		14,833.11	0.00	0.00	14,833.11
Total of All Funds:		7,072,883.00	0.00	0.00	7,072,883.00

Range of Checking Accts: First to Last Range of Check Dates: 11/07/24 to 12/04/24
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			
62801	11/13/24	ABATE005 ABATE FENCE, LLC			559
		24-01335 DAMAGED FENCE	1,040.00		
62802	11/13/24	ABBEY005 ABBEY GLEN PET MEMORIAL PARK			559
		24-00505 Animal Control-Cremation	430.00		
62803	11/13/24	AIRGA010 AIRGAS			559
		24-00091 WELDING SUPPLIES & ANNUAL LEAS	663.25		
62804	11/13/24	ALLIE020 ALLIED OIL			559
		24-00237 Municipal Gas Fuel	4,055.33		
62805	11/13/24	AMAZO005 AMAZON.COM SERVICES LLC			559
		24-01338 FLASH LIGHTS	175.69		
62806	11/13/24	ASSOC020 Associated Appraisal Group Inc			559
		24-00389 2025 Reassessment Blanket	21,800.00		
62807	11/13/24	ATTCO005 AT & T CORP			559
		24-01203 Search Warrant Results	95.00		
62808	11/13/24	BROWN005 BROWNELLS INC			559
		24-01193 Police Supplies	390.29		
62809	11/13/24	CAMPB010 CAMPBELL SUPPLY CO, LLC,			559
		24-00162 PARTS NEEDED TO REPAIR VES VEH	569.60		
		24-00179 FREIGHTLINER TRUCK PARTS	141.10		
			710.70		
62810	11/13/24	CANNI005 THE CANNING GROUP LLC			559
		24-00187 Qualified Purchasing Services	791.67		
62811	11/13/24	CLUTC005 DOVER BRAKE & CLUTCH			559
		24-00063 PARTS TO REPAIR DPW VEHICLES	987.68		
62812	11/13/24	COLDN005 COLD NOSE WARM HEART			559
		24-00386 Spay/Neuter Blanket	430.00		
62813	11/13/24	COOLE005 COOLEY GROUP, INC.			559
		24-01267 1099's for 2025	246.49		
62814	11/13/24	COPPO025 COPPOLA SERVICES, INC			559
		22-01659 PS 2 REPLACEMENT	50,906.10		
62815	11/13/24	COREL080 CORELOGIC - REFUND DEPT			559
		24-01393 2024 TAX REFUND	2,610.82		
62816	11/13/24	CREAT025 CREATIVE MANAGEMENT INC			559
		24-00238 Municipal Fuel Diesel	1,460.91		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
62817	11/13/24	CRYST005 CRYSTAL MOUNTAIN SPRINGS			559
24-00022		WATER COOLER SERVICE	445.43		
62818	11/13/24	DAND0005 DAN DOLAN			559
24-01445		100% DISABLED VET TAX REFUND	829.79		
62819	11/13/24	DO000005 WILLIAM J MARION, D.O.			559
24-00318		Blanket DPW -CDL Physicals	175.00		
62820	11/13/24	DONNE015 RR DONNELLEY			559
24-01211		Health Receipt Books	283.23		
62821	11/13/24	DURAB005 DURABLE DOOR			559
24-01356		EMERGENCY GARAGE BAY DOOR #5	369.00		
62822	11/13/24	EDMUN005 EDMUNDS & ASSOCIATES, INC			559
24-01429		ADDED/OMITTED BILLS	290.00		
62823	11/13/24	FIREF010 FIREFIGHTER ONE LLC			559
24-01073		TNT COMBINATION TOOL	10,667.25		
62824	11/13/24	FOVE005 FOVEONICS DOCUMENT SOLUTIONS			559
24-01093		document management	12,120.00		
24-01441		TRAINING	350.00		
			<u>12,470.00</u>		
62825	11/13/24	GARDE030 GARDEN STATE LABORATORIES, INC			559
24-00520		Municipal Water Testing 2024	110.00		
62826	11/13/24	GRAIN005 WW GRAINGER			559
24-01379		SAFETY STEPS ON TRUCKS	961.92		
62827	11/13/24	HAMBU010 HAMBURG PLUMBING SUPPLY			559
24-01306		DRAINAGE PIPE	1,419.24		
62828	11/13/24	HAWTH010 HAWTHORNE AUTOMOBILE SALES			559
24-01326		TO REPAIR CHEVY 5500'S	343.20		
62829	11/13/24	HEAVE005 HEAVEN HILL FARM			559
24-00603		SC Plantings	37.08		
62830	11/13/24	HERAL005 NEW JERSEY HERALD			559
24-00279		LUB Advertising	6.51		
62831	11/13/24	HHAUT005 H & H AUTO PARTS OF VERNON			559
24-00061		PARTS TO REPAIR DPW VEHICLES	844.30		
62832	11/13/24	HIGHL025 HIGHLAND LAKES VOLUNTEER FIRE			559
24-01448		Fire Dept Reimbursements Oct24	4,785.87		
62833	11/13/24	INTER035 INTERNATIONAL CODE COUNCIL, IN			559
24-01313		2018 Code Books	598.19		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
62834	11/13/24	JDSAL005 NEXGEN POWER EQUIPMENT INC			559
24-00161		MONTHLY MAINT WATER RECYCLER	1,009.22		
62835	11/13/24	JEMEL005 JEM ELECTRIC LLC			559
24-01355		EMERGENCY PARKING LOT LIGHTS	475.00		
62836	11/13/24	KINGM005 KING MOENCH HIRNIAK MEHTA&COLL			559
24-01432		Legal Retainer 2024	12,500.00		
62837	11/13/24	KIRKS010 KIRK STEPHENS			559
24-01384		2024 REFUND	993.42		
24-01385		2024 REFUND 233/1/QFARM	1,102.63		
24-01386		2024 REFUND 263/2/QFARM	654.50		
			<u>2,750.55</u>		
62838	11/13/24	KRIST030 KRISTEN BUNDY			559
24-01388		2024 REFUND	485.11		
62839	11/13/24	KUIKE005 KUIKEN BROTHERS CO., INC.			559
24-01128		Replacement Wood Comm Garden	3,924.13	Charged to Recreation Trust T-16-56-815-00	
62840	11/13/24	KUNZO005 APRIL A KUNZ-OLEKSY			559
24-00140		SC Exercise Programs	440.00	Charged to Senior Trust T-14-56-813-00	
62841	11/13/24	LAWSO005 LAWSOFT, INC			559
24-01280		Duo 2 Factor Authentication	1,677.00		
62842	11/13/24	LAWSO010 LAWSON PRODUCTS			559
24-00066		VARIOUS SHOP SUPPLIES	228.21		
62843	11/13/24	LOGOM005 LOGO MAT CENTRAL. LLC			559
24-00910		Retirement Plaque	159.60		
62844	11/13/24	MCAFE010 MC AFEE HARDWARE CO., INC.			559
24-00011		B&G SUPPLIES	35.98		
24-00039		SIGN SUPPLIES	29.75		
			<u>65.73</u>		
62845	11/13/24	MONTA015 MONTAGUE TOOL & SUPPLY			559
24-01332		TRIMMING SAW	591.19		
62846	11/13/24	MORTO005 MORTON SALT, INC			559
24-00042		ROAD SALT	51,199.18		
62847	11/13/24	NICHO005 NICHOLAS GONZALEZ			559
24-00095		College Tuition Reimbursment	2,256.00		
62848	11/13/24	NJDMV005 NJDMVC			559
24-01452		TITLE PVFD ENGINE #464	60.00		
62849	11/13/24	NJSTL005 NJ ST LEAGUE OF MUNICIPALITIES			559
24-00976		OPRA Training	135.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description			Contract	
10-001		GENERAL/CENTRAL CHECKING	Continued		
62850	11/13/24	NORTH050 NORTHEAST COMMUNICATIONS INC			559
24-00119		Police Maintenance	385.00		
62851	11/13/24	OPTIM005 Optimum			559
24-00327		DPW & Sr Ctr Cable Services	34.85		
62852	11/13/24	OTISE005 OTIS ELEVATOR COMPANY			559
24-00024		ELEVATOR SERVICE	200.00		
62853	11/13/24	PASSA010 PASSAIC COUNTY POLICE ACADEMY			559
24-00104		Education/Training	255.00		
62854	11/13/24	PAULC005 PAUL CIALKOWSKI			559
24-01387		2024 TAX REFUND	2,308.43		
62855	11/13/24	PRINC010 PRINCETON HYDRO LLC			559
24-00804		Lake/Watershed Plan Phase II	13,322.50		
62856	11/13/24	ROKIN005 R.O.K. INDUSTRIES, INC			559
24-01453		2024 Tax Sale Advertising	4,695.00		
62857	11/13/24	ROUTE005 ROUTE 23 AUTO MALL LLC			559
24-00068		PARTS TO REPAIR FORD VEHICLES	170.88		
62858	11/13/24	RSPHI005 R.S.PHILLIPS STEEL, LLC			559
24-01165		CONCRETE PAD ENFORCEMENT	490.31		
62859	11/13/24	SAFEL015 SAFELITE FULFILLMENT, INC			559
24-01462		TO REPLACE WINDSHIELD IN MFD	339.05		
62860	11/13/24	SHELT010 SHELTER POINT LIFE INS COMPANY			559
24-01353		Vol Firefighter Insur/Training	339.07		
62861	11/13/24	SUEZW005 VEOLIA WATER NEW JERSEY, INC.			559
24-00341		Blanket - Water Serv 21 Church	505.43		
62862	11/13/24	SUSSE095 SUSSEX COUNTY M.U.A.		11/13/24 VOID	0
62863	11/13/24	SUSSE095 SUSSEX COUNTY M.U.A.		11/13/24 VOID	0
62864	11/13/24	SUSSE095 SUSSEX COUNTY M.U.A.			559
24-00014		PLASTIC DISPOSAL	131.95		
24-00049		GLASS DISPOSAL FEE	169.00		
24-00466		BULKY WASTE DAY	5,378.15		
24-01288		4th Qtr Sewer User Fees 2024	698,787.75		
			<u>704,466.85</u>		
62865	11/13/24	SUSSE140 SUSSEX COUNTY TREASURER			559
24-01323		4th QTR County Purpose Tax 24	3,805,643.27		
62866	11/13/24	SUSSE145 SUSSEX COUNTY TREASURER			559
24-01322		4th QTR Library Tax 24	304,385.26		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
62867	11/13/24	SUSSE150 SUSSEX COUNTY TREASURER			559
	24-01321	4th QTR Open Space Tax 24	13,874.77		
62868	11/13/24	TLOLL005 TLO, LLC (TransUnion Risk)			559
	24-00099	PD- Detective People Search	75.00		
62869	11/13/24	TMOBI005 T-MOBILE USA INC.			559
	24-01225	Search Warrant	200.00		
62870	11/13/24	TREAS035 TREASURER, STATE OF NEW JERSEY			559
	24-01442	Marriage Applications	1,225.00		
62871	11/13/24	USBAN025 U.S. BANK NATIONAL ASSOCIATION			559
	24-01467	Ricoh Map Copier Lease Oct 24	428.56		
62872	11/13/24	VERIZ005 VERIZON			559
	24-00303	Municipal Phone Service	142.72		
62873	11/13/24	VERIZ010 VERIZON WIRELESS			559
	24-00257	Blanket-Municipal Cell Phone	1,172.58		
62874	11/13/24	VERIZ035 VERIZON CONNECT FLEET USA LLC			559
	24-00027	GPS SERVICE DPW	724.60		
62875	11/13/24	VERNO120 VERNON TWP BOARD OF EDUCATION			559
	24-01475	Nov current	1,997,258.20		
62876	11/13/24	VERNO130 VERNON TWP FIRE DEPARTMENT			559
	24-01381	Reimbursemt Sept 2024 Expenses	1,104.87		
62877	11/13/24	WBMAS005 W B MASON CO INC			559
	24-01279	Police Dept Supplies	800.93		
62878	11/13/24	WELLS055 WELLS FARGO VENDOR FINANCIAL			559
	24-00245	Municipal Copier Lease (6)	3,172.68		
62879	11/13/24	YOUNG005 DANIEL B. YOUNG			559
	24-00849	Confrence Expenses	617.58		
62880	11/19/24	RERSU005 RER SUPPLY, LLC			560
	24-00886	TOP SOIL	154.00		
62881	11/25/24	ACCT0015 VERNON TWP DEVELOPER'S BONDS A			561
	24-01515	lcpoa2 home pif 21	6,063.18		
Checking Account Totals					
		Paid	Void	Amount Paid	Amount Void
	Checks:	79	2	7,063,941.43	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	79	2	7,063,941.43	0.00

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
12-001		PLANNING/ZONING			
4584	11/25/24	HAROL005 HAROLD E PELLOW AND ASSOC, INC			562
24-01518	11/25/24	various lub payments	2,606.27		
4585	11/25/24	JCALD005 J. CALDWELL & ASSOCIATES LLC			562
24-01519	11/25/24	various lub payments	1,092.50		
4586	11/25/24	MUCKR005 Muckraker Beermaker LLC			562
24-01516		release of escrow	262.50		
4587	11/25/24	ROBER085 Robert Krakovski			562
24-01517		release of escrow	205.50		
4588	11/25/24	WEINE005 WEINER LAW GROUP LLP			562
24-01520	11/25/24	various lub payments	369.00		
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	5	0	4,535.77
		Direct Deposit:	0	0	0.00
		Total:	5	0	4,535.77
					<u>Amount Void</u>
					0.00
					0.00
					0.00
22-001		PAYROLL AGENCY			
4908	11/25/24	AFSCM005 A.F.S.C.M.E., NEW JERSEY COUNC			563
24-01524		november 2024	1,021.86		
4909	11/25/24	LOCAL005 P.B.A. LOCAL 285			563
24-01523		november 2024	1,600.00		
4910	11/25/24	LOCAL010 U.A.W. LOCAL 2326			563
24-01522		november 2024	665.60		
4911	11/25/24	POLIC005 POLICE AND FIREMAN'S INS. ASSO			563
24-01521		November 2024	98.34		
4912	11/25/24	TRANS015 TRANS WORLD ASSURANCE COMPANY			563
24-01525		november 2024	1,020.00		
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	5	0	4,405.80
		Direct Deposit:	0	0	0.00
		Total:	5	0	4,405.80
					<u>Amount Void</u>
					0.00
					0.00
					0.00
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	89	2	7,072,883.00
		Direct Deposit:	0	0	0.00
		Total:	89	2	7,072,883.00
					<u>Amount Void</u>
					0.00
					0.00
					0.00

VERNON TOWNSHIP

RESOLUTION #24-286

RESOLUTION TO ENTER INTO AN EXECUTIVE SESSION

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

WHEREAS, this public body is of the opinion that such circumstances presently exist; and

WHEREAS, the Governing Body wishes to discuss:

- Matters made confidential by state, federal law or rule by court
- Matters in which the release of information would impair the right to receive funds from the Government
- Matters involving individual privacy
- Collective bargaining
- Purchase, lease or acquisition of real property with public funds, setting of bank rates, investment of public funds if disclosure would harm the public interest
- Public safety
- Attorney-Client privilege
- Pending, ongoing or anticipated litigation or negotiation contracts (Legends)
- Personnel matters (Clerk, Administrator)
- Civil penalty or loss of license
- Risk Management Strategies

Minutes will be kept and once the matter involving the confidentiality of the above no longer requires that confidentiality, then the minutes can be made public.

NOW THEREFORE BE IT RESOLVED that the public be excluded from this meeting.

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Regular Meeting held on December 9, 2024 at 6:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

TOWNSHIP OF VERNON

RESOLUTION #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 December 9, 2024 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

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 #24-287

APPOINTMENT OF OFFICE OF EMERGENCY MANAGEMENT COORDINATOR

WHEREAS, the Township of Vernon is in need to appoint an Office of Emergency Coordinator and wishes to renew appointment of Kenneth W. Clark for the position.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE TOWNSHIP OF VERNON, COUNTY OF SUSSEX, and STATE OF NEW JERSEY, that Kenneth W. Clark is hereby appointed as the Township of Vernon Office of Emergency Coordinator for term of three years effective January 1, 2025 through December 31, 2027.

BE IT FURTHER RESOLVED THAT, the Township Clerk shall send a certified copy of this resolution to the County Office of Emergency Management.

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 December 9, 2024 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

Marcy Gianattasio

From: Eric Muller <emuller@sussexcountysheriff.com>
Sent: Tuesday, October 22, 2024 12:41 PM
To: Ken Clark; dbyoung@vernonpolice.com; Ken Kiefer; wayneanthony@optonline.net; spittigher@stanhopepolice.org; fredontownshipoem@gmail.com; Chris Nichols; gdeitz@fredonnj.gov; Town Clerk; bmcneilly@stanhopenj.gov; clerk@fredonnj.gov
Cc: Steven Sugar; Trevor Floyd; Pat Freeland
Subject: Re-Appointment of Municipal Emergency Management Coordinators / Deputies

Good afternoon everyone,

Just want to send a reminder as we edge closer to November that the following Municipal Emergency Management Coordinators' appointments are due to expire on 12/31/2024. Just a reminder the appointment is for a three (3) year term. The appointment can be done either by resolution or by a mayor / council appointment letter on municipal letterhead. The 3 year term must be stated in the resolution or on the letterhead to be accepted by the State.

Please reach out with any questions,

Thank you Eric.

Vernon Township		Ken Clark	1/22-12/24
Vernon Township (D)		Dan Young	
Vernon Township (D)		Ken Kiefer	

Stanhope Borough		Wayne Anthony	1/22-12/24
Stanhope Borough (D)		Steve Pittigher	

Fredon Township		Keith Festa	1/22-12/24
Fredon Township (D)		Chris Nichols	
Fredon Township (D)		Glenn Deitz	

Investigator Eric Muller
Sussex County Sheriff's Office
Division of Emergency Management
135 Morris Turnpike
Newton, New Jersey 07860
Tel. 973-579-0380 x2536
Cell 973-271-1876 (Preferred)
Fax 973-948-0960

TOWNSHIP OF VERNON

RESOLUTION #24-288

**APPOINTMENT OF OFFICE OF EMERGENCY MANAGEMENT DEPUTY
COORDINATOR (Daniel B. Young)**

WHEREAS, the Township of Vernon is in need to appoint an Office of Emergency Management Deputy Coordinator and wishes to appointment of Daniel B. Young for the position.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE TOWNSHIP OF VERNON, COUNTY OF SUSSEX, and STATE OF NEW JERSEY, that Daniel B. Young is hereby appointed as the Township of Vernon Office of Emergency Management Deputy Coordinator for the term effective January 1, 2025 through December 31, 2027.

BE IT FURTHER RESOLVED THAT, the Township Clerk shall send a certified copy of this resolution to the County Office of Emergency Management.

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 December 9, 2024 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

TOWNSHIP OF VERNON

RESOLUTION #24-289

**APPOINTMENT OF OFFICE OF EMERGENCY MANAGEMENT DEPUTY
COORDINATOR (Ken Kiefer)**

WHEREAS, the Township of Vernon is in need to appoint an Office of Emergency Management Deputy Coordinator and wishes to appointment of Ken Kiefer for the position.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE TOWNSHIP OF VERNON, COUNTY OF SUSSEX, and STATE OF NEW JERSEY, that Ken Kiefer is hereby appointed as the Township of Vernon Office of Emergency Management Deputy Coordinator for the term effective January 1, 2025 through December 31, 2027.

BE IT FURTHER RESOLVED THAT, the Township Clerk shall send a certified copy of this resolution to the County Office of Emergency Management.

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 December 9, 2024 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

TOWNSHIP OF VERNON

RESOLUTION #24-290

RESOLUTION OF THE TOWNSHIP OF VERNON, COUNTY OF SUSSEX, STATE OF NEW JERSEY, AWARDING BID# 10-2024 AIR FILLING STATION BID

WHEREAS, the Township public advertised and sought bids for Bid 10-2024 Air Filling Station Bid, in a fair and open manner, consistent with N.J.S.A. 19:44A-20.5; and

WHEREAS, the Township received and opened bids on November 15, 2024, wherein the Township received three (3) bids, to wit:

NAME OF BIDDER	AAA Emergency Supply Co., Inc.	New Jersey Fire Equipment Co.	Witmer Public Safety Group, Inc.
LUMP SUM	\$47,894.00	\$48,225.61	\$48,927.30

;and

WHEREAS, the bid submitted by AAA Emergency Supply Co., Inc. 635 North Broadway, White Plains, New York, 10603 was determined to be the lowest responsible bidder in accordance with N.J.S.A. 40A:11-4A.

NOW, THEREFORE BE IT RESOLVED, by the Vernon Township Council, that:

1. The bid submitted by AAA Emergency Supply Co., Inc. 635 North Broadway, White Plains, New York, 10603 is hereby awarded in the amount of \$47,894.00.

The Mayor is hereby authorized to execute all contracts and agreements in furtherance of Bid #10-2024 Air Filling Station Bid.

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 December 9, 2024 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

10-2024 Air Supply Bid

BID 6-2022

BID DATE

NUMBER OF VENDORS

ORGANIZATION:

10-2024 Air Supply Bid	Vernon Twp
11/15/2024 at 12:00P.M.	
3	



	AAA Emergency Supply Co.,Inc.	New Jersey Fire Equipment Co.	Witmer Public Safety Group, Inc.
NAME OF BIDDER	AAA Emergency Supply Co.,Inc.	New Jersey Fire Equipment Co.	Witmer Public Safety Group, Inc.
ADDRESS	635 North Broadway	119-131 Route 22 East	104 Independence Way
CITY, STATE, ZIP	White Plains, New York, 10603	Green Brook, New Jersey, 08812	Coatesville, Pennsylvania, 19320
CONTACT	United States	United States	United States
TELEPHONE	914-949-0512	Michael@nife.com	itregoo@wpsginc.com
EMAIL	carolm@aaaemergency.com		
OWNERSHIP DISCLOSURE	x	x	x
RUSSIA CERT	x	x	x
IRAN CERT	x	x	x
NEW JERSEY BRC	x	x	x
EXPERIENCE AND QUALIFICATIONS	x	x	x
AA302/ CEIR	x	x	x
NAME OF BIDDER	AAA Emergency Supply Co.,Inc.	New Jersey Fire Equipment Co.	Witmer Public Safety Group, Inc.
LUMP SUM	\$47,894.00	\$48,225.61	\$48,927.30

RESOLUTION #24-291

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:		
BUILDINGS & GROUNDS – S&W	5,900.00	
STREETS & ROADS – O/E	6,000.00	
TO: CURRENT FUND		
TAX ASSESSMENT – S&W		900.00
HEALTH BENEFIT WAIVER – O/E		2,000.00
RECYCLING – S&W		2,000.00
MAINTENANCE OF PARKS – S&W		1,000.00
BUILDINGS & GROUNDS – O/E		6,000.00
TOTAL TRANSFERS	11,900.00	11,900.00

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 December 9, 2024 at 7:00 pm in the Vernon Municipal Center.

 Marcy Gianattasio, RMC, CMR
 Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

TOWNSHIP OF VERNON

RESOLUTION #24-292

Temporary Budget- Debt Service

WHEREAS, N.J.S.40A:4-19 provides authority for appropriating in a temporary resolution the permanent debt service requirements for the coming fiscal year, and

WHEREAS, the date of this resolution is subsequent to that date, and

WHEREAS, principal and interest will be due on various dates from January 1, 2025 to January 31, 2025, inclusive, on bonds and notes issued and outstanding,

NOW, THEREFORE, BE IT RESOLVED by the Council of the Township of Vernon, in the County of Sussex, New Jersey, that the following appropriations be made to cover the period from January 1, 2025 to January 31, 2025 inclusive:

Payment of Bonds	\$1,285,000.00
Interest on Bonds	<u>59,662.00</u>
Total	<u>\$1,344,662.00</u>

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 December 9, 2024 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

RESOLUTION #24-293

RESOLUTION AMENDING RESOLUTION #24-252 FOR AWARD OF CONTRACT TO VENDOR WITH NATIONAL COOPERATIVE CONTRACTS HGACBUY

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

WHEREAS, the Township awarded on September 23, 2024, through Resolution #24-252, an award to First Priority Vehicles an authorized under HGAC contract AM10-23, in the amount of \$299,949.00; and

WHEREAS, First Priority Vehicle has discovered the requirement to Repair Subflooring As Necessary upon discovery of refurbishment of the ambulance in the amount of an additional \$2,698.00; and

WHEREAS, the repairs are acceptable to the Township, necessitating a new not to exceed amount of 302,647.00, consistent with HGAC contract AM10-23; and

WHEREAS, the Chief Financial Officer certifies that funds are available in the amount of: \$2,698.00

Through line item: C-04-24-010 Various Purpose Bond Ordinance

NOW THEREFORE BE IT RESOLVED THAT; the Mayor is hereby authorized to effectuate the purchase of herein approved equipment for the amended not to exceed amount of \$302,647.00 through First Priority Vehicles an authorized under HGAC contract AM10-23.

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 December 9, 2024 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

TOWNSHIP OF VERNON

RESOLUTION 24-252

**RESOLUTION AUTHORIZING AWARD OF CONTRACT TO
VENDOR WITH NATIONAL COOPERATIVE CONTRACTS
HGACBUY**

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

WHEREAS, in accordance with the requirements of the Local Public Contract Law P.L. 2011, C.139 (the "Law" or "Chapter 139" and N.J.S.A.52:34-6.2 the regulations promulgated there under in Local Finance Notice LFN 2012-10, the following purchase without competitive bids from vendor with a National Cooperative Contract is hereby approved for municipalities, and;

WHEREAS, the Township of Vernon has the need to procure certain specialized ambulance vehicle and equipment in accord with the Local Publics Contract Law N.J.S.A. 40A:11-1 et. Seq., and;

WHEREAS, the Township of Vernon has previously acted in accord with New Jersey public procurement statutes and regulations as promulgated by formally joining a recognized and compliant national cooperative, being the Houston Galveston Area Cooperative, and;

WHEREAS, the regulations as set forth within Local Finance Notice LFN 2012-10 have been fully complied with, and;

WHEREAS, the Business Administrator has complied with the public notification provisions of public advertisement and has received no protests in accord with law and regulation, and;


WHEREAS, the equipment and corresponding Houston Galveston Area Cooperative contract proposal from First Priority Vehicles an authorized dealer under HGAC contract AM10-23, in the amount of \$229,949.00; and

WHEREAS, the Chief Financial Officer certifies that funds are available in the amount of: \$229,949.00 through Line Item C-04-24-010 titled 24-10 Various Purpose Bond Ordinance.

NOW THEREFORE BE IT RESOLVED THAT, the Mayor is hereby authorized to effectuate the purchase of herein approved equipment for the approved cost of \$229,949.00 through First Priority Vehicles an authorized under HGAC contract AM10-23.

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 September 23, 2024 at 7:00 pm in the Vernon Municipal Center.


Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

TOWNSHIP OF VERNON

RESOLUTION #24-294

**REFUND OVERPAYMENT
(Block 257 Lot 15 – Wheaton)**

BE IT RESOLVED, by the Council of the Township of Vernon, Vernon, New Jersey, that a warrant be drawn to Stephen Wheaton in the amount of \$3253.57 representing refund for overpayment of 1st qtr. 2024 property taxes for Block 257 Lot 15.

OWNER	BLOCK	LOT	REFUND AMOUNT
Wheaton	257	15	\$3253.57
		TOTAL:	\$3253.57

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 December 9, 2024 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

Submitted by: Lisa A. Kimkowski, CTC

TOWNSHIP OF VERNON

RESOLUTION #24-295

**REFUND FOR TOTALLY DISABLED VETERAN
(Block 73 Lot 4-Williams)**

WHEREAS, THE DEPARTMENT OF VETERANS AFFAIRS awarded Craig Williams a 100% permanent and totally disabled veteran: and,

WHEREAS, the law exempts said property from taxation.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Township of Vernon hereby authorizes the Tax Collector to refund 2024 property tax in the amount of \$2,696.12 to Craig Williams.

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

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Regular Meeting held on December 9, 2024 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

Submitted by: Lisa A. Kimkowski, CTC

TOWNSHIP OF VERNON

RESOLUTION #24-296

(Block 73 Lot 4 – (Williams))

CANCELLING TAXES FOR TOTAL DISABLED VETERAN

WHEREAS THE DEPARTMENT OF VETERANS AFFAIRS on awarded Craig Williams a 100% permanent and total disabled veteran; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Township of Vernon authorizes the Tax Collector to cancel the taxes for 2024 in the amount of \$5,077.49.

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

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Regular Meeting held on December 9, 2024 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

Submitted by: Lisa A. Kimkowski, CTC

TOWNSHIP OF VERNON

RESOLUTION #24-297

**(Block 73 Lot 4 – (Williams))
CANCELLING TAXES FOR TOTAL DISABLED VETERAN**

WHEREAS THE DEPARTMENT OF VETERANS AFFAIRS on awarded Craig Williams a 100% permanent and total disabled veteran; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Township of Vernon authorizes the Tax Collector to cancel the taxes for 2025 in the amount of \$4,785.58.

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

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Regular Meeting held on December 9, 2024 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

Submitted by: Lisa A. Kimkowski, CTC

TOWNSHIP OF VERNON

RESOLUTION #24-298

RESOLUTION REQUESTING AUTHORIZATION TO PURCHASE 5 CARDIAC SCIENCE AUTOMATIC EXTERNAL DEFRIBILLATORS (AED's) FROM THE NEWTON MEDICAL CENTER FOUNDATION.

WHEREAS, it is the desire of the Township of Vernon to use \$4,150 from the Opioid Settlement Fund to purchase five (5) AED's replacing five (5) AED's which are at the end of their serviceable life.

WHEREAS, the Vernon Township Police Department responds to and provides care for individuals suffering from symptoms of an overdose and cardiac arrest, sometimes requiring use of an AED for defibrillation.

WHEREAS, the Vernon Township Police Department Police Chief recommend the purchase of the listed defibrillators at a subsidized rate through the Newton Medical Center AED program.

WHEREAS, the Chief Financial Officer has certified that there are sufficient funds in the Opioid Settlement Fund.

NOW, THEREFORE, BE IT RESOLVED, by Mayor and Council of the Township of Vernon, County of Sussex, approve the purchase of five (5) Cardiac Science AED's from the Newton Medical Center Foundation, effective December 9th, 2024.

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 December 9, 2024 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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



**Atlantic
Health System**
Newton Medical Center
Foundation

THE HEART OF THE MATTER

About 250,000 people die each year from sudden cardiac arrest. That's about 700 a day – about the equivalent of three 747s crashing each day!

90% of those in cardiac arrest will die before receiving emergency care.

AED PROGRAM

Our organization/company would like to partner with the Newton Medical Center Foundation to obtain a portable Automated External Defibrillator. It is understood that training and AED Certification is required before the AED can be used (contact NMC Foundation at 973-579-8309 for details).

Name of Organization/Company Vernon Township Police Department

Contact Person David Dehardt Title Lieutenant

Address 21 Church Street

City Vernon State NJ Zip 07462

Phone 973-764-6155 Fax 973-764-2518 Email ddehardt@vernonpolice.com

Estimated People Contact per Year 30,000 Number of Units Desired 5

Organization Status: Profit Non Profit Tax ID # 226002358

- **Not-for-profit organizations are requested to provide a copy of the IRS Determination Letter with this application**

Signature of Authorized Contact David Dehardt #51 Date 12/9/24

**To be eligible for the not-for-profit subsidy, a municipality, town, school or other health and safety not-for-profit organization must demonstrate to NMC Foundation that it normally has contact with a sufficient number of people so as to justify the need for a heart defibrillator; that it has a location and attending personnel that would allow for the defibrillator's immediate use; and that I would contribute \$830.00 towards the purchase of the defibrillator and can arrange training with the NMC Community Education Program.*

****For-Profit organizations and companies are required to contribute \$1,660.00 towards the purchase of the defibrillator; training for six people included in cost.**

Return completed form to: NMC Foundation, 175 High Street, Newton, NJ 07860
Phone: 973-579-8309; Fax: 973-579-8972

TOWNSHIP OF VERNON

RESOLUTION #24-299

Resolution Authorizing the Award of CC# 9-2024 Financial Advisory and Management Consulting Services LOSAP Program Through the Competitive Contacting Process

WHEREAS, the Township has authorized the competitive contract procurement for Financial Advisory and Management Consulting Services LOSAP Program Through the Competitive Contacting Process through resolution; and

WHEREAS, the Township received and opened responses in a public manner on November 15, 2024.; and

WHEREAS, the Township established a rating committee, rating the proposals upon the standards of Price and Other Factors, those factors being Technical, Managerial and Cost, in accord with N.J.A.C.5:34-4; and

WHEREAS, the Township received one (1) proposal; and

WHEREAS the report produced by the committee recommended Lincoln Retirement Plan Services, LLC, 1301 South Harrison Street, Fort Wayne, Indiana, 46802 and was made available to the public and governing body at least 48 hours prior to the meeting of the governing body in accord with N.J.S.A 40A:11-4.1 and N.J.A.C 5:34-4; and

WHEREAS, Lincoln Retirement Plan Services, LLC, 1301 South Harrison Street, Fort Wayne, Indiana, 46802, has provided a proposal deemed as the most advantageous based upon Price and Other Factors (N.J.A.C. 5:34-4); and

WHEREAS, it is the recommendation that the Township enter into an agreement for services under competitive contract with Lincoln Retirement Plan Services, LLC, 1301 South Harrison Street, Fort Wayne, Indiana, 46802 for a period of five (5) years under the terms and tenets as set forth in the competitive contract procurement.

NOW, THEREFORE, BE IT RESOLVED 1. That the Mayor is authorized to execute contract with Lincoln Retirement Plan Services, LLC, 1301 South Harrison Street, Fort Wayne, Indiana, 46802 under the precepts of competitive contract grant writing services vendor CC# 5-2024.

BE IT FURTHER RESOLVED that the Township Clerk shall forward a certified copy of this Resolution to the Business Administrator; Chief Financial Officer; and Purchasing Agent.

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 December 9, 2024 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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



Vendor

Lincoln Retirement Plan Services, LLC

Technical

(Max Points 40)
38.67

TOWNSHIP OF VERNON

9-2024 - FINANCIAL ADVISORY AND MANAGEMENT SERVICES LOSAP PROGRAM

Managerial

(Max Points 40)
40.00

Cost

(Max Points 20)
17.33

Final

96.00

TOWNSHIPSHIP OF VERNON

RESOLUTION #24-300

**Resolution Accepting Bid of Hunter Truck Sales
for 2023 Kenworth T880 or Equivalent Bid 11-2024**

WHEREAS, there is a need for a 2023 Kenworth T880 or Equivalent through bid # 11-2024 in the Township of Vernon; and

WHEREAS, the Township of Vernon publicly advertised for bids and received in a public manner on October 16, 2024, at 11:30A.M. for 2023 Kenworth T880 or Equivalent Bid under bid 11-2024; and

WHEREAS, the Township received two (2) bids to wit:

Hunter Truck Sales	Nassau Trading Inc.
\$239,900.00	\$292,110.00
2023 Kenworth	2025 Kenworth

;and

WHEREAS, the Qualified Purchasing Agent has reviewed the bid submitted by Hunter Truck Sales, 524 Monmouth Road, Clarksburg, New Jersey, 08510. and found them to be the lowest responsible bidder in accord with N.J.S.A. 40A:11-4(a).

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

1. The contract for 2023 Kenworth T880 or Equivalent Bid is hereby awarded to Hunter Truck Sales, 524 Monmouth Road, Clarksburg, New Jersey, 08510 in the amount of \$239,900.00.

BE IT FURTHER RESOLVED, that the governing body of Vernon Township pursuant to NJAC 5:30-5.5(b) (the certification of available funds), states that the Chief Finance Officer shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Finance Officer.

CERTIFICATION OF FUNDS	
DPW Equipment Account C-04-24-023-00	\$292,110.00
CFO Signature: _____	

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 December 9, 2024 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

BID 6-2022

BID DATE

NUMBER OF VENDORS

ORGANIZATION:

11-2024 2023 Kenworth or Equiv	Vernon Twp
10/16/2024 at 11:30am	
2	



NAME OF BIDDER	Hunter Truck Sales	Nassau Trading Inc.
ADDRESS	524 Monmouth Road	5718 37TH AVE, APT 3
CITY, STATE, ZIP	Clarksburg, New Jersey, 08510	WOODSIDE, New York, 11377
CONTACT	United States	
TELEPHONE	6092595950	9172999330
EMAIL	bwible@huntertruck.com	masroor@nassautradinginc.com
OWNERSHIP DISCLOSURE	x	x
IRAN CERT	x	x
NEW JERSEY BRC	x	n
EXPERIENCE AND QUALIFICATIONS	x	x
AA302/ CEIR	x	n
NAME OF BIDDER	Hunter Truck Sales	Nassau Trading Inc.
LUMP SUM	\$239,900.00	\$292,110.00
	2023 Kenworth	2025 Kenworth

TOWNSHIP OF VERNON

RESOLUTION #24-301

**AUTHORIZING AN AGREEMENT WITH THE COUNTY OF SUSSEX,
DEPARTMENT OF HUMAN SERVICES, DIVISION OF SOCIAL SERVICES, FOR
TRANSPORTATION SERVICES FOR SENIOR CITIZENS AND PEOPLE WITH
DISABILITIES WHO RESIDE IN VERNON TOWNSHIP FOR THE YEAR 2025 IN
THE AMOUNT OF \$50,000.00 PER YEAR**

WHEREAS, the County of Sussex (hereinafter the County) operates a coordinated, countrywide transportation system and desires to improve paratransit service coverage to the outlying areas of its geographic boundaries; and

WHEREAS, the Township of Vernon (hereinafter the Township) desires transportation for its senior citizens and people with disabilities as per the service agreement; and

WHEREAS, the term of the agreement will be in effect beginning January 1, 2025 and terminating on December 31, 2025; and

WHEREAS, the cost of these services will not exceed \$50,000.00 per year; and

WHEREAS, the Chief Financial Officer has certified the funds for 2025 subject to the adoption of the 2025 Municipal Budget.

NOW THEREFORE BE IT RESOLVED, the 1st day of January, 2025 by the Township Council of the Township of Vernon, County of Sussex and State of New Jersey as follows:

1. The Township of Vernon is authorized to engage the County of Sussex for the purpose of Transportation for Senior Citizens and People with Disabilities in accordance with the attached agreement; and
2. The Mayor and Township Clerk are hereby authorized and directed to execute an Agreement with the County of Sussex, State of New Jersey.

Certification of Funds

Account: 5-01-27-365-20 Senior Citizen Service Contracts/Transportation
Amount: not to exceed \$50,000.00 per year

CFO Signature _____
Subject to adoption of the 2025 Municipal Budget

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 December 9, 2024 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

COUNTY OF SUSSEX



Clerk of the Board of County Commissioners
Sussex County Administrative Center
One Spring Street
Newton, NJ 07860
Tel: 973-579-0240
Fax: 973.383-1124

Christina Marks
Clerk of the Board/Confidential Aide
Email: cmarks@sussex.nj.us
Linda Miller
Confidential Assistant/Clerk Pro Tem
Email: lmiller@sussex.nj.us

October 24, 2024

RECEIVED

NOV 06 2024

Township of Vernon
Attention: Municipal Clerk
21 Church Street
Vernon, NJ 07462

Township Clerk

RESOLUTION RE: AUTHORIZATION FOR THE COUNTY COMMISSIONER DIRECTOR TO EXECUTE A CONTRACT WITH VERNON TOWNSHIP ON BEHALF OF THE COUNTY OF SUSSEX FOR THE PROVISION OF TRANSPORTATION SERVICES TO SENIOR CITIZENS AND INDIVIDUALS WITH DISABILITIES WHO RESIDE IN VERNON TOWNSHIP FOR THE PERIOD COVERING JANUARY 1, 2025 THROUGH DECEMBER 31, 2025 IN THE AMOUNT OF \$50,000.00

Dear Sir/Madam:

The above-captioned Resolution was adopted by the Sussex County Board of County Commissioners at its meeting held on October 23, 2024.

Enclosed please find a certified copy of the Resolution for your files and (2) Agreements. Please return one fully executed Agreement to our office. If I can be of further assistance, please do not hesitate to contact me.

Sincerely,

A handwritten signature in cursive script that reads "Christina Marks".

Christina Marks
Clerk of the Board/Confidential Aide
Sussex County
Board of County Commissioners

Encl.



RESOLUTION RE: AUTHORIZATION FOR THE COUNTY COMMISSIONER DIRECTOR TO EXECUTE A CONTRACT WITH VERNON TOWNSHIP ON BEHALF OF THE COUNTY OF SUSSEX FOR THE PROVISION OF TRANSPORTATION SERVICES TO SENIOR CITIZENS AND INDIVIDUALS WITH DISABILITIES WHO RESIDE IN VERNON TOWNSHIP FOR THE PERIOD COVERING JANUARY 1, 2025 THROUGH DECEMBER 31, 2025 IN THE AMOUNT OF \$50,000.00

WHEREAS, the Township of Vernon has made certain funds available for the provision of transportation for senior citizens and individuals with disabilities who reside in Vernon Township; and

WHEREAS, the Township of Vernon has allocated \$50,000.00 in 2025 to the County; and

WHEREAS, the County provides transportation services through the Sussex County Office of Transit/Skylands Ride.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners, County of Sussex:

1. That the County Commissioner Director and Clerk of the Board, and their authorized designees, are authorized to execute a Contract and any other required documents pertaining thereto on behalf of the County of Sussex with the Township of Vernon for 2025 in the amount of \$50,000.00 for the provision of transportation services to residents of Vernon Township.
2. That the Board agrees to comply with all applicable Federal, State and local laws, rules and regulations in the provision of said service.
3. That certified copies of this Resolution, together with two signed Contracts be forwarded to Municipal Clerk, Township of Vernon, 21 Church Street, Vernon, NJ 07462.

Certified as a true copy of the Resolution adopted by the Board on the 23rd day of October, 2024.

Christina Marks, Clerk of the Board
Board of County Commissioners
County of Sussex, New Jersey

RECORD OF VOTE						
COMMISSIONER	AYE	NAY	ABST	ABS	MOVE	SEC
Carney	✓				✓	
DeGroot	✓					
Hayden	✓					✓
Schick	✓					
Space	✓					

ABST - Abstain

ABS - Absent

MOVE - Moved

SEC - Seconded

County of Sussex
Department of Health and Human Services
Division of Community and Youth Services
Service Agreement

WHEREAS, the County of Sussex (hereinafter the County) operates a coordinated, countywide transportation system and desires to improve paratransit service coverage to the outlying areas of its geographic boundaries; and

WHEREAS, the Township of Vernon (hereinafter the Township) is desirous of securing transportation for its senior citizens and individuals with disabilities.

NOW, THEREFORE, in the consideration of the mutual covenants and conditions herein contained, the parties hereto covenant and agree to the following provisions:

1. This Agreement shall be in effect beginning January 1, 2025 and terminating on December 31, 2025.
2. This Agreement replaces all prior Agreements regarding paratransit services between the parties.
3. The Township agrees to provide funds in the amount not to exceed \$50,000.00 for 2025. The County will provide rides to the Township at a rate of \$16.00 per passenger trip (one, one-way trip) during 2025. Payment represents a portion of the costs associated with this service. The balance is subsidized by grant funds received by the County.

If the grant funding is reduced or eliminated or there is a change in the scope of the service, the services and price per trip will have to be modified to reflect the reduction in income or the Township share can increase in order to maintain the level of service. The options must be exercised in writing 90 days prior to the termination of any contract period.

The County will invoice the Township monthly for services provided. A service report listing the trips provided for the month will be attached to the invoice. The trip listing will include the name and address of the passenger. The names and addresses of the passengers will be provided after the County informs the passengers that this information is being released to the Township.

Payments shall be made monthly. The payments set forth represent the Township's Maintenance of Effort (MOE) certification under the New Jersey Senior Citizen and Disabled Resident Transportation Assistance Program (SCDRTAP).

4. The cost of out of county trips for medical appointments shall be borne by the County. The overtime costs associated with special event trips, both in and out of county, shall be borne by the Township. The Township Manager or designee must pre-approve all overtime charges.
5. The Township will be billed \$16.00 for no-shows if a customer has three no-shows within 90 days (failure to board the vehicle after it has arrived). All customers are notified by the County after their second no-show in 90 days.

The Township will be billed \$16.00 for cancellations if the customer has six cancellations in one month (failure to notify the County one day in advance of the cancellation). All customers are notified by the County after their fifth cancellation in one month.

Whenever any customer is sent either a no-show or cancellation notice by the County, the Township will also be notified by email.

Weather-related cancellations do not count toward the total number of cancellations.

6. The County is responsible for all costs associated with the provision of this service, including but not limited to, drivers, vehicles, administration, insurance, maintenance, fuel, and radio communications, through grant funds.
7. The County will develop all routing and scheduling based upon information supplied by the Township. Any revisions to the service delivery system (established under the predecessor Agreement) will be arranged in writing by the Township Manager or designated representative and the County Director of Community and Youth Services or designated representative. The County will explore new marketing tools with the Township in an effort to improve program awareness.
8. The intent of this Agreement is to provide transportation to eligible Township residents Monday through Friday. All trip requests from Township residents will be honored provided that proper scheduling procedures (i.e. calls are received by cut-off time) are followed. The service will operate over an 8 to 10 hour day, depending on the trip request load and pattern. No service will be provided on County holidays. Additionally, the County reserves the right to cancel service due to inclement weather. Cancellations will be broadcast on radio stations WNNJ and WSUS. County website will also have information regarding cancellations and weather-related interruptions of service.

9. The scope of services outlined below will serve as a suggested guide of trip purposes:

Local Errand Transportation (in county)

- Nutrition sites
- Shopping
- Medical appointments
- Banking
- Community services

Out of County (non-emergency medical appointments)

Doctors, hospitals, clinics including Morris County (as far as the Dover and Morristown area) on Monday, Wednesday and Friday for appointments between 10 am and 12:30 pm.

10. The full range of paratransit services will be available to the eligible residents of the jurisdiction as described in the Sussex County Skylands Ride brochures attached hereto and made a part of this Agreement. These services may be provided on a shuttle basis.
11. The Skylands Ride Program Coordinator and Supervisors can deny service to any person who is, in the opinion of Skylands Ride staff, disruptive and/or a danger to themselves and/or others or property. The Township will be notified of all such service denials for disruptive behavior in writing. Similarly, the County agrees to advise the Township in writing of any incidents involving Township clients.
12. This Agreement may be canceled by either party by providing ninety (90) days written notice.

In witness whereof, the parties hereto have caused this Agreement to be duly executed this day of , 2024.

For the Township of Vernon:

Attest:

Name: _____

Title: Clerk

By:

Name: _____

Title: Mayor

Date: _____

For the County of Sussex:

Attest:

Christina Marks

Name: Christina Marks

Title: Clerk of the Board

By: Jill Space

Name: Jill Space

Title: Commissioner Director

Date: 10/23/24

TOWNSHIP OF VERNON

RESOLUTION #24-302

**APPROVING ACTIVE VOLUNTEER FIREFIGHTER FOR MEMBERSHIP IN THE
NEW JERSEY STATE FIREMEN’S ASSOCIATION (Petrucci)**

WHEREAS, the Township Council recognizes the extraordinary contributions made by volunteer firefighters to our community and seeks to encourage their full participation in professional organizations; and

WHEREAS, Joseph Petrucci an active firefighter and member of the Vernon Township Fire Department, is requesting approval to submit an application for membership to the New Jersey State Firemen’s Association.

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Vernon, Sussex County, New Jersey hereby approves Joseph Petrucci for membership in the New Jersey State Firemen’s Association.

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 December 9, 2024 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

New Jersey State
Firefighter's Association
Application for Membership

Form 100 - REV 9/23

ASSOCIATION #	COMPANY #	LINE #
FOR STATE OFFICE USE ONLY		

Date 10/28/24

Relief Association Name Vernon Twp Assoc. Number 416 Municipality Vernon County Sussex
Fire Company Name Vernon Twp Co 1 Fire Department Name Vernon Twp Fire Dept

Applicant Name Joseph D Petrucchi
First Middle Initial Last Suffix

Home Address [REDACTED] VERNON NJ 07462 10
Street Municipality Zip Code # of years

Date of Birth [REDACTED] Birth Place [REDACTED] SS # [REDACTED]
(REQUIRED)

Applicant Phone Number [REDACTED] Applicant Email Address [REDACTED]

Have you ever applied to be a member of the NJSFA? Yes No If yes, when _____ where _____

If you have a line number with another Relief Association: Stay with previous Association Move records to new Association
* It is the Applicant's responsibility to notify their Local Relief Secretary of any address change throughout their career/membership. *

Signature of Applicant (witnessed by a Notary Public): Joseph Petrucchi

State of New Jersey, County of Sussex
On October 25, 2024 before me, Jennifer A. Hackett Notary Public in and for said county, personally appeared Joseph D. Petrucchi (signer) who has satisfactorily identified himself/herself as the signer to the above document.

My Commission Expires: 4/21/26 Jennifer A. Hackett Notary Public Signature
Commission #2343685
My Commission Expires April 21, 2026

Signature of Relief Association Secretary [REDACTED] Signature of Chief of Department [REDACTED]

Type of Firefighter the Applicant will be: Career (full time paid) Volunteer

Municipal/Fire District Approval: I hereby certify that this applicant was admitted to active membership in the Department and has been approved by the governing body of _____ on the _____ day of _____, 20____.

Signature of Municipal Clerk/Board of Fire Commissioners: _____

- A. Application portion should be completed by Applicant - Typed or Printed ONLY
- B. Application must have the Physical Test Record completed by a New Jersey Licensed Physician, Nurse Practitioner or Physician's Assistant
- C. The completed Application and Physical Test Record must be returned to the Local Relief Secretary
- D. The Local Relief Secretary shall review the application for completeness, attain the proper signatures, and forward to the NJSFA State office.

The Applicant is not a member of the NJSFA until the completed ORIGINAL hard-copy application is received AND approved at the NJSFA State office. Do NOT scan & email. Original hard-copy only will be processed.

TOWNSHIP OF VERNON

RESOLUTION #24-303

APPROVING A SOLICITOR PERMIT – Archtop Fiber

WHEREAS, Sean Gilbane has made an application for a Solicitor Permit for the purposes of providing fiberoptic internet service; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Vernon that approval be granted for a Solicitor Permit for Sean Gilbane of Archtop Fiber

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

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Regular Meeting held on December 9, 2024 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

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



**Daniel Young
Chief of Police

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

December 3, 2024

Re: Sean Gilbane


Solicitor Permit

Dear Ms. Gianattasio,

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

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

Sincerely,


Daniel Young
Chief of Police



RECEIVED

Vernon Township
 Township Clerk's Office
 21 Church Street
 Vernon, NJ 07462
 Tel: 973.764.4055, ext. 2234 • Fax: 973.764.6393
 www.vernontwp.com

11/25/24
 Township Clerk

Solicitor License Application

Date of application: 11/25/2024		Application type/fee: <input checked="" type="checkbox"/> New \$20.00 + \$165.00 <input type="checkbox"/> Renewal \$25.00	
APPLICANT'S PERSONAL INFORMATION			
Last Name Gilbane		First Name Sean	M.I. M
Permanent Home Address [REDACTED]		Permanent Tel. Number [REDACTED]	
Local Address [REDACTED]		Local Tel. Number [REDACTED]	
Driver's License # and State [REDACTED]		Social Security # [REDACTED]	Marital Status [REDACTED]
Date of Birth [REDACTED]	Place of Birth [REDACTED]	Height 5'11"	Weight 190
Sex <input checked="" type="checkbox"/> Male <input type="checkbox"/> Female		Eye Color green	Hair Color brown
Have you been convicted or pleaded guilty to any motor vehicle offenses in the last 10 years?		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
Have you been convicted of any crime, misdemeanor or violation of any municipal ordinance?		<input type="checkbox"/> YES	<input checked="" type="checkbox"/> NO
If yes, please indicate the nature of the offense and the punishment or penalty assessed:			
You may attach a separate page to this application if you would like to make any statement with respect to any such conviction or guilty plea.			
Provide the name, address and telephone number for three references from Sussex County residents, other than family members, who can attest to your good character and business responsibility.			
Name	Address		Telephone
1. Paul S. Doumanis	[REDACTED]		[REDACTED]
2. Jean Beattie	[REDACTED]		[REDACTED]
3. Keith Cordaro	[REDACTED]		[REDACTED]
EMPLOYER INFORMATION			
Name Archtop Fiber		Telephone 855-ARCHTOP	
Address 300 Enterprise Dr, Kingston NY 12401			
PREVIOUS SOLICITING ACTIVITY			
In which New Jersey municipalities have you solicited goods or services in the immediately preceding two years?			

Clear Form

Solicitor License Application
Continued page 2 of 2

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

MERCHANDISE/SERVICES INFORMATION					
Provide a brief description of the goods to be sold, services to be performed or nature of any proposed canvassing: Fiberoptic Internet Service					
Where are these goods manufactured/prepared/produced?					
Where are these goods currently located?					
In the case of foodstuffs, please indicate the date a food handler's certificate was obtained:					
What is your proposed method of delivery? If a vehicle is to be used, please complete the next section.					
VEHICLE INFORMATION					
Year	Make	Model	Color	Size	License Plate #/State
2023	Chevy	Colorado	White	Mid	[REDACTED]
Insurance Company			Insurance Policy #		
[REDACTED]			[REDACTED]		

The following items must be included with this application:

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

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

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

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

Signature _____ Date 11-25-24

FOR OFFICIAL USE ONLY					
FEE PAID	\$145.00		DATE REC'D	11/25/24	
CHIEF OF POLICE	<input type="checkbox"/> YES	<input type="checkbox"/> NO	DATE:	TOWNSHIP COUNCIL	<input type="checkbox"/> YES <input type="checkbox"/> NO R#:
LICENSE ISSUED	<input type="checkbox"/> YES	<input type="checkbox"/> NO	DATE:	LICENSE #	

Clear Form

TOWNSHIP OF VERNON

RESOLUTION #24-304

APPROVING A SOLICITOR PERMIT – WVT Fiber

WHEREAS, Jean Beattie has made an application for a Solicitor Permit for the purposes of providing high-speed fiber internet, digital phone service; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Vernon that approval be granted for a Solicitor Permit for Jean Beattie of WVT Fiber

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

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Regular Meeting held on December 9, 2024 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

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



**Daniel Young
Chief of Police**

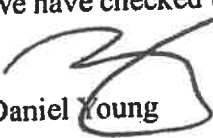
**973-764-6155
Fax: 973-764-2518**

November 26, 2024

Re: Jean Beattie
Solicitor Permit

Dear Ms Gianattassio,

We have checked the above named applicant for an arrest record in New Jersey. She was found to have none


Daniel Young
Chief of Police



RECEIVED

Vernon Township
 Township Clerk's Office
 21 Church Street
 Vernon, NJ 07462
 Tel: 973.764.4055, ext. 2234 • Fax: 973.764.6393
 www.vernontwp.com

11/13/24

Township Clerk

Solicitor License Application

Date of application: 11/13/24
Application type/fee: New \$20.00 + \$125.00 Renewal \$25.00
 Each Additional Vehicle \$50.00

APPLICANT'S PERSONAL INFORMATION

Last Name Beattie		First Name Jean		M.I. M	Maiden Name (if female) Baldeschwieler	
Permanent Home Address [REDACTED]				Permanent Tel. Number [REDACTED]		
Local Address [REDACTED]				Local Tel. Number [REDACTED]		
Driver's License # and State [REDACTED]		Social Security # [REDACTED]		Marital Status [REDACTED] Widowed		
Date of Birth [REDACTED]	Place of Birth [REDACTED]	Height 5'3"	Weight 125	Sex <input type="checkbox"/> Male <input checked="" type="checkbox"/> Female	Eye Color Green	Hair Color Blonde

Have you been convicted or pleaded guilty to any motor vehicle offenses in the last 10 years? YES NO

Have you been convicted of any crime, misdemeanor or violation of any municipal ordinance? YES NO

If yes, please indicate the nature of the offense and the punishment or penalty assessed:

You may attach a separate page to this application if you would like to make any statement with respect to any such conviction or guilty plea.

Provide the name, address and telephone number for three references from Sussex County residents, other than family members, who can attest to your good character and business responsibility.

Name	Address	Telephone
1. Paul Doumanis	[REDACTED]	[REDACTED]
2. Terri Reilly	[REDACTED]	[REDACTED]
3. Keith Cordaro	[REDACTED]	[REDACTED]

EMPLOYER INFORMATION

Name
WVT Fiber

Address
47 Main St, Warwick, NY

Telephone
973-764-8080

PREVIOUS SOLICITING ACTIVITY

In which New Jersey municipalities have you solicited goods or services in the immediately preceding two years?
None

Solicitor License Application
Continued page 2 of 2

MERCHANDISE/SERVICES INFORMATION					
Provide a brief description of the goods to be sold, services to be performed or nature of any proposed canvassing: High-speed fiber Internet, digital phone service					
Where are these goods manufactured/prepared/produced? Central office is located at 103-105 Breakneck Road					
Where are these goods currently located? Fiber Network runs throughout the town on our telephone poles					
In the case of foodstuffs, please indicate the date a food handler's certificate was obtained:					
What is your proposed method of delivery? If a vehicle is to be used, please complete the next section.					
VEHICLE INFORMATION					
Year 2023	Make Chevrolet	Model Colorado	Color White	Size 6250 lb	License Plate #/State [REDACTED]
Insurance Company [REDACTED]			Insurance Policy # [REDACTED]		

The following items must be included with this application:

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

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

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

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

Signature: James Basile Date: 11/13/24

FOR OFFICIAL USE ONLY			
FEE PAID	<u>\$145.00</u>	DATE REC'D	<u>11/13/24</u>
CHIEF OF POLICE	<input type="checkbox"/> YES <input type="checkbox"/> NO DATE:	TOWNSHIP COUNCIL	<input type="checkbox"/> YES <input type="checkbox"/> NO R #:
LICENSE ISSUED	<input type="checkbox"/> YES <input type="checkbox"/> NO DATE:	LICENSE #	[REDACTED]

TOWNSHIP OF VERNON

RESOLUTION #24-305

**RESOLUTION AUTHORIZING LEASING OF CERTAIN VEHICLES FOR THE
DEPARTMENT OF FIRE PREVENTION THROUGH SOURCEWELL
NATIONAL COOPERATIVE #060618-EFM THROUGH ENTERPRISE
FLEET MANAGEMENT SERVICES INC.
(Quote No. 8452213- 1 x Vermillion Red)**

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

WHEREAS, the governing body of Vernon Township approved in Resolution 19-164 authorizing leasing of certain vehicles through Sourcewell National Cooperative #060618-EFM through Enterprise Fleet Management Services, Inc., and this is an extension of that resolution; and

WHEREAS, in accordance with the requirements of the Local Public Contract Law P.L. 2011, C.139 (the "Law" or "Chapter 139" and N.J.S.A.52:34-6.2 the regulations promulgated there under in Local Finance Notice LFN 2012-10, the following purchase without competitive bids from vendor with a National Cooperative Contract is hereby approved for municipalities, and;

WHEREAS, the Township of Vernon has the need to procure certain vehicles through lease program for Township services in accord with the Local Publics Contract Law N.J.S.A. 40A:11-1 et. Seq., and;

WHEREAS, the Township of Vernon has previously acted in accord with New Jersey public procurement statutes and regulations as promulgated by formally joining a recognized and compliant national cooperative, being the Sourcewell National Cooperative, and;

WHEREAS, the regulations as set forth within Local Finance Notice LFN 2012-10 have been fully complied with, and;

WHEREAS, the equipment and corresponding Sourcewell National Cooperative contract is #060618-EFM for Enterprise Fleet Management Services Inc.; and

WHEREAS, the cost savings determination as required under LFN 2012-10 is the cost of contract as there is currently no cooperative lease program in effect under the New Jersey Division of Purchase and Property; and

WHEREAS, the quoted cost under the Sourcewell National contract is \$58,158.60 (Quote No. 8452213); and

WHEREAS, that the governing body of Vernon Township pursuant to NJAC 5:30-5.5(b) (the certification of available funds), states that the Chief Finance Officer shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Finance Officer; and

NOW THEREFORE BE IT RESOLVED THAT, the Business Administrator is hereby directed to effectuate the contract with Enterprise Fleet Management Services Inc. under Sourcewell contract #060618-EFM in accord with the provisions of the tenets as established within 40A:11-1 et. Seq.,

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 December 9, 2024 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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



Prepared For: Township Of Vernon
Haw, Jason

Date 11/11/2024
AE/AM MKC/SSI

Unit #
Year 2024 Make Ford Model F-150 Police Responder
Series XL 4x4 5.5 ft. box 145 in. WB

Vehicle Order Type In-Stock Term 60 State NJ Customer# 591495

Table with 2 columns: Amount and Description. Includes Capitalized Price of Vehicle, Sales Tax, License Fee, Registration Fee, etc.

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Table with 2 columns: Field and Value. Includes Driver Name, Exterior Color, Interior Color, Lic. Plate Type, GVWR.

Table with 2 columns: Amount and Description. Includes Total Capitalized Amount, Depreciation Reserve, Monthly Lease Charge.

Total Monthly Rental Excluding Additional Services

Additional Fleet Management

Table with 2 columns: Amount and Description. Includes Master Policy Enrollment Fees, Commercial Automobile Liability Enrollment.

Table with 4 columns: Amount, Description, Amount, Description. Includes Physical Damage Management, Full Maintenance Program, Comp/Coll Deductible, OverMileage Charge.

Additional Services SubTotal

Table with 2 columns: Amount and Description. Includes Tax.

Total Monthly Rental Including Additional Services

Table with 2 columns: Amount and Description. Includes Reduced Book Value at 60 Months, Service Charge Due at Lease Termination.

Quote based on estimated annual mileage of 20,000
(Current market and vehicle conditions may also affect value of vehicle)
(Quote is Subject to Customer's Credit Approval)
Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement...

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, and agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement. In the event Lessee fails or refuses to accept delivery of the ordered vehicle, Lessee agrees that Lessor shall have the right to collect damages, including, but not limited to, a \$500 disposal fee, interest incurred, and loss of value.

LESSEE Township Of Vernon

BY TITLE DATE

* INDICATES ITEMS TO BE BILLED ON DELIVERY.

1 Capitalized price of vehicle may be adjusted to reflect final manufacturer's invoice, plus a pre delivery interest charge. Lessee hereby assigns to Lessor any manufacturer rebates and/or manufacturer incentives intended for the Lessee, which rebates and/or incentives have been used by Lessor to reduce the capitalized price of the vehicle.

2 Monthly lease charge will be adjusted to reflect the interest rate on the delivery date (subject to a floor).

3 The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

Other Totals

Description	(B)illed or (C)apped	Price
Estimated Transport	B	\$ 500.00
Courtesy Delivery Fee	C	\$ 0.00
Total Other Charges Billed		\$ 500.00
Total Other Charges Capitalized		\$ 0.00
Other Charges Total		\$ 500.00

VEHICLE INFORMATION:

2024 Ford F-150 Police Responder XL 4x4 5.5 ft. box 145 in. WB - US

Series ID: W1P

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$49,287	\$51,610.00
Total Options	\$1,625.00	\$1,665.00
Destination Charge	\$1,995.00	\$1,995.00
Total Price	\$52,907.00	\$55,270.00

SELECTED COLOR:

Exterior: E4-(0 P) Vermillion Red
 Interior: PB-(0 I) Black w/HD Police-Grade Cloth 40/Blank/40 Front-Seats

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
145WB	145" Wheelbase	STD	STD
150A	Equipment Group 150A	NC	NC
153	Front License Plate Bracket	NC	NC
18B	Black Platform Running Boards	\$232.00	\$255.00
425	50 State Emissions System	STD	STD
44G	Transmission: Electronic 10-Speed Automatic	Included	Included
54R	Power Glass Heated Sideview Mirrors	\$369.00	\$405.00
595	Fog Lamps	\$132.00	\$145.00
59S	High-Intensity LED Security Approach Lamps	\$164.00	\$180.00
62B	Keyed Alike - 1284x	\$46.00	\$50.00
67P	Remote Keyless-Entry Key Fob w/o Key Pad	\$319.00	\$350.00
67T	Integrated Trailer Brake Controller	\$255.00	\$280.00
998	Engine: 3.5L V6 EcoBoost	Included	Included
E4_01	(0 P) Vermillion Red	NC	NC
Fuel	Fuel Charge	\$108.00	\$0.00
P	HD Police-Grade Cloth 40/Blank/40 Front-Seats	Included	Included
PAINT	Monotone Paint Application	STD	STD
PB_02	(0 I) Black w/HD Police-Grade Cloth 40/Blank/40 Front-Seats	NC	NC
STDGV	GVWR: 7,075 lbs Payload Package	Included	Included
STDRD	Radio: AM/FM Stereo w/6 Speakers	Included	Included
STDTR	Tires: LT265/70R18 BSW A/T	Included	Included
STDWL	Wheels: 18" Steel	Included	Included
SYNC	SYNC 4	Included	Included
XL3	Electronic Locking w/3.31 Axle Ratio	Included	Included

CONFIGURED FEATURES:

Body Exterior Features:

Number Of Doors 4
Rear Cargo Door Type: tailgate
Driver And Passenger Mirror: power remote heated manual folding side-view door mirrors with turn signal indicator
Running Boards: running boards
Skid Plates: skid plates
Door Handles: black
Front And Rear Bumpers: black front and rear bumpers with black rub strip
Rear Step Bumper: rear step bumper
Front Tow Hooks: 2 front tow hooks
Front License Plate Bracket: front license plate bracket
Box Style: regular
Body Material: aluminum body material
: class IV trailering with harness, hitch, brake controller
Grille: black grille

Convenience Features:

Air Conditioning manual air conditioning
Air Filter: air filter
Cruise Control: cruise control with steering wheel controls
Power Windows: power windows with driver and passenger 1-touch down
Remote Keyless Entry: keyfob (all doors) remote keyless entry
Illuminated Entry: illuminated entry
Integrated Key Remote: integrated key/remote
Auto Locking: auto-locking doors
Steering Wheel: steering wheel with manual tilting, manual telescoping
Day-Night Rearview Mirror: day-night rearview mirror
Emergency SOS: SYNC 4 911 Assist emergency communication system
Front Cupholder: front and rear cupholders
Overhead Console: mini overhead console with storage
Glove Box: glove box
Driver Door Bin: driver and passenger door bins
Rear Door Bins: rear door bins
Dashboard Storage: dashboard storage
Interior Concealed Storage: interior concealed storage
IP Storage: bin instrument-panel storage
Power Accessory Outlet: 2 12V DC power outlets

Entertainment Features:

radio AM/FM stereo with seek-scan
Radio Data System: radio data system
Voice Activated Radio: voice activated radio
Speed Sensitive Volume: speed-sensitive volume
Steering Wheel Radio Controls: steering-wheel mounted audio controls
Speakers: 6 speakers
Internet Access: Fleet Telematics Modem internet access
1st Row LCD: 2 1st row LCD monitor
Wireless Connectivity: wireless phone connectivity
Antenna: fixed antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type delay-off reflector LED low/high beam headlamps
Front Fog Lights: front fog lights
Cab Clearance Lights: cargo bed light
Front Wipers: variable intermittent wipers
Tinted Windows: light-tinted windows
Dome Light: dome light with fade
Variable IP Lighting: variable instrument panel lighting
Display Type: analog appearance

Tachometer: tachometer
Voltmeter: voltmeter
Compass: compass
Exterior Temp: outside-temperature display
Low Tire Pressure Warning: tire specific low-tire-pressure warning
Park Distance Control: rear parking sensors
Trip Odometer: trip odometer
Blind Spot Sensor: blind spot
Front Pedestrian Braking: front pedestrian detection
Forward Collision Alert: forward collision
Oil Pressure Gauge: oil pressure gauge
Water Temp Gauge: water temp. gauge
Transmission Oil Temp Gauge: transmission oil temp. gauge
Engine Hour Meter: engine hour meter
Clock: in-radio display clock
Check Control: redundant digital speedometer
Rear Vision Camera: rear vision camera
Oil Pressure Warning: oil-pressure warning
Water Temp Warning: water-temp. warning
Battery Warning: battery warning
Lights On Warning: lights-on warning
Key in Ignition Warning: key-in-ignition warning
Low Fuel Warning: low-fuel warning
Door Ajar Warning: door-ajar warning
Brake Fluid Warning: brake-fluid warning

Safety And Security:

ABS four-wheel ABS brakes
Number of ABS Channels: 4 ABS channels
Brake Assistance: brake assist
Brake Type: four-wheel disc brakes
Vented Disc Brakes: front and rear ventilated disc brakes
Daytime Running Lights: daytime running lights
Driver Front Impact Airbag: driver and passenger front-impact airbags
Driver Side Airbag: seat-mounted driver and passenger side-impact airbags
Overhead Airbag: Safety Canopy System curtain 1st and 2nd row overhead airbag
Occupancy Sensor: front passenger airbag occupancy sensor
Height Adjustable Seatbelts: height adjustable front seatbelts
Seatbelt Pretensioners: front seatbelt pre-tensioners
3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
Side Impact Bars: side-impact bars
Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
Rear Child Safety Locks: rear child safety locks
Security System: security system
Panic Alarm: panic alarm
Tracker System: tracker system
Electronic Stability: AdvanceTrac w/Roll Stability Control electronic stability stability control with anti-rollover
Traction Control: ABS and driveline traction control
Front and Rear Headrests: manual adjustable front head restraints
Rear Headrest Control: 3 rear head restraints

Seats And Trim:

Seating Capacity max. seating capacity of 5
Front Bucket Seats: front bucket 40-40 seats
Number of Driver Seat Adjustments: 8-way driver and passenger seat adjustments
Reclining Driver Seat: power reclining driver and manual reclining passenger seats
Driver Lumbar: power 2-way driver and passenger lumbar support
Driver Height Adjustment: power height-adjustable driver and passenger seats
Driver Fore/Aft: power driver and passenger fore/aft adjustment
Driver Cushion Tilt: power driver and passenger cushion tilt
Rear Seat Type: rear 60-40 split-bench seat

Rear Folding Position: rear seat fold-up cushion
Leather Upholstery: cloth front seat upholstery
Rear Seat Material: vinyl rear seat upholstery
Headliner Material: full cloth headliner
Floor Covering: full vinyl/rubber floor covering
Cabback Insulator: cabback insulator
Shift Knob Trim: urethane shift knob
Interior Accents: chrome interior accents

Standard Engine:

Engine 400-hp, 3.5-liter V-6 (regular gas)

Standard Transmission:

Transmission 10-speed automatic w/ OD and PowerShift automatic

TOWNSHIP OF VERNON

RESOLUTION #24-306

**AUTHORIZING THE COLLECTIVE BARGAINING AGREEMENT WITH
U.A.W. LOCAL #2326 AND VERNON TOWNSHIP**

WHEREAS, the Township of Vernon has agreed to enter into a Collective Bargaining Agreement with the U.A.W. Local #2326, which shall govern the terms of employment and compensation for the Administrative Employees for the calendar years 2025 through 2029; and

WHEREAS, U.A.W. Local; #2326, has agreed to enter in.to a Collective Bargaining Agreement with the Township of Vernon and has been voted upon by its members adopting said Agreement.

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. The Township Council authorizes a Collective Bargaining Agreement between the Township and the U.A.W. Local #2326.
2. The Mayor and Township Business Administrator are authorized to sign the Collective Bargaining Agreement on behalf of the Township.
3. This resolution shall take effect immediately.

A copy of this resolution as well as the referenced Collective Bargaining Agreement shall be placed on file with the Clerk of 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 December 9, 2024 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

MEMORANDUM OF UNDERSTANDING

This Agreement made this ____ day of December 9, 2024 is the complete and final understanding on all negotiable issues between the Township of Vernon and the U.A.W. Local #2326 (“Union”).

WHEREAS, the Township and Union are parties to a collective negotiations agreement covering the period January 1, 2021 to December 31, 2024, which will expire; and

WHEREAS, the parties have engaged in good faith collective negotiations in an effort to reach agreement or otherwise resolve terms and conditions for a new labor agreement; and

WHEREAS, the parties have reached an Understanding on terms and conditions for a new agreement subject to ratification by the Union and the Township; and

WHEREAS, the negotiating committees for the Township and Union agree to recommend this Understanding for ratification and approval.

NOW, THEREFORE, in consideration of the mutual covenants and undertakings set forth herein the parties agree to modify the Collective Negotiations Agreement as set forth below. Deletions are indicated through strikeouts and additions are indicated with underlines.

Term & Duration

The term shall be updated in all applicable places to reflect January 1, 2025 through December 31, 2029.

Article I: Recognition

The Township recognizes the Union as the representative of all regularly scheduled full-time and, clerical, dispatch and animal control employees excluding such confidential positions as required by law.

Article V: Job Steps and Levels; Salaries

Level I: Remove steps 1-5; begin at Step 6: \$40,156.69 for 2025

Level II: Remove steps 1-2; begin at Step 3: \$41,122.20 for 2025

Level V: This level includes updated steps 1-8 for the following titles:

Technical Assistant (hired prior to 1/1/2016)

Deputy Court Administrator

Assistant Municipal Clerk

Principal Purchasing Assistant

Assistant Tax Collector

Addition of:

Midnight Differential Pay

Dispatch Employees will receive \$1.00 per hour worked from 12:00 a.m. to 6:00 a.m. to be included in addition to their base salary.

Seniority Pay

Seniority pay will be added to the employee's annual salary, based on the following chart:

Years	Annual Salary Increase
5-9 Years	\$1,000.00
10-14 Years	\$1,500.00
15-19 Years	\$2,000.00
20-24 Years	\$2,500.00
25 or more Years	\$3,000.00

Increase:

On Call- Animal Control Only

An Animal Control Officer who is on-call weekly shall receive \$300/week and will handle all after-hours calls, regardless of additional hours worked (increase from \$175/week).

Addition of:

Article VI : Standard Work Hours, Breaks, Overtime

J. In the event a full-time Public Safety Tele-Communicator or Animal Control employee, including trainees, are required to work when the building closes early during inclement weather, they will be entitled to hour-for-hour straight compensatory time for those individuals who are in the building and working when the building is closed early by the Administration up to a maximum of three hours per occurrence.

Increase to mirror AFSCME contract:

Article VII: Vacations

Years of Service	Vacation Days	Pro-ration
1st year	12 days	1 day(s) per month worked
1-5 years	12 days	1 day (s) per month worked
6-10 years	15 days	1.25 day(s) per month worked
11-15 years	20 days	1.5 day(s) per month worked
16 years or more	25 days	1.75 day(s) per month worked

Clarification:

Article VIII: Sick Leave

...D. Employees absent seven (7) or more single days in any calendar year shall be required to submit medical evidence for each absence after the seventh single day. Any major medical events approved by the Chief of Police will not count towards those seven (7) day absences...

Increase:

...R. Employees who retire within the meaning of PERS (according to the employee's tier in PERS) shall be entitled to on-half of the sick leave days accumulated up to a cap of \$10,000.00 (increase from \$7,500).

Article XI: Insurance

D. The Township agrees to provide a \$12,500 Life Insurance Policy for each *active* employee (*removal of retired employee benefit*).

J. Temporary Disability Benefits provided by the Township of Vernon shall be granted at 60% of an employee's salary (only up to the State weekly maximum) (*decrease of 25% from the State maximum of 85% salary coverage in disability*).

Change in frequency/method of payment:

Article XIX: Uniforms

...shall receive a \$700 allowance for uniform maintenance and replacement to be paid January of every year (pro-rated based on date of hire after probationary period).

Salary Guide:

The rates set forth in the salary guide shall be increased by the following percentages on the following dates:

January 1, 2025	3%
January 1, 2026	3%
January 1, 2027	2.5%
January 1, 2028	2.5%
January 1, 2029	2.5%

Township of Vernon

U.A.W. Local #2326

Anthony Rossi, Mayor

Patrick Ashton

Tina Kraus, Township Administrator

Cathy Southerland

Victoria Alvarez

Mary Dugan

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.

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 November 14, 2024, and the same came up for final passage and was adopted at the Meeting of the Township Council held on December 9, 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.

Marcy Gianattasio, Clerk
Township of Vernon

Anthony Rossi, Mayor

Township of Vernon

INTRODUCED: November 14, 2024

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

EXHIBIT "A"

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

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