



VERNON TOWNSHIP COUNCIL MEETING AGENDA

JUNE 12, 2023

6:00 PM EXECUTIVE SESSION

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

1. **CALL TO ORDER**
2. **STATEMENT:** Adequate notice of this meeting has been provided to the public and the press on January 6, 2023 and was posted on the bulletin board in the Municipal Building in accordance with the Open Public Meetings Act, N.J.S.A. 10:4-7.
3. **ROLL CALL**
4. **EXECUTIVE SESSION – Resolution #23-148** – Resolution to Enter into Executive Session Collective Bargaining

AT 7:00 PM

1. **CALL TO ORDER**
2. **STATEMENT:** Adequate Notice of this Regular Meeting was provided to the public and the press on January 6, 2023 and was posted at the Municipal Building in accordance with the Open Public Meetings Act, N.J.S.A.10:4-7.
3. **SALUTE TO THE FLAG**
4. **ROLL CALL**
5. **PRESENTATION**
The Mary Jane Joint, LLC
6. **PUBLIC COMMENTS (For Current Agenda Items Only, Limited to 3 Minutes Per Person)**
7. **ITEM FOR DISCUSSION**

Ordinance #23-16: Bond Ordinance Providing for the Improvement of the Sanitary Sewerage System in and by the Township of Vernon, in the County of Sussex, New Jersey, Appropriating \$4,316,500 Therefor and Authorizing the Issuance of \$822,000 Bonds or Notes of the Township for Financing Such Appropriation
8. **REVIEW OF BILLS LIST**

9. APPROVAL OF MINUTES

May 22, 2023 – Regular Meeting

10. CONSENT AGENDA

Resolution #23-138: Approving a Solicitor's Permit – Erika Rivera, Reality Empire

Resolution #23-149: Renewal of Liquor Licenses in the Township of Vernon for the 2023-2024 Licensing Term

Resolution #23-150: Refund for Totally Disabled Veteran (Block 527 Lot 515 – Soricelli)

Resolution #23-151: Refund for Totally Disabled Veteran (Block 527 Lot 515 – Soricelli)

Resolution #23-152: Canceling Taxes for Total Disabled Veteran (Block 527 Lot 115 – Soricelli)

Resolution #23-153: A Resolution Reappointing Kristen Umansky as Tax Assessor for the Township of Vernon

Resolution #23-154: Chapter 159 Resolution Requesting Approval of Revenue and Appropriation Amending the 2023 Budget as a Revenue and Appropriation of \$61,134.79

Resolution #23-155: Chapter 159 Resolution Requesting Approval of Revenue and Appropriation Amending the 2023 Budget as a Revenue and Appropriation of \$3,453,972.00

Resolution #23-156: Resolution of the Township of Vernon, County of Sussex, State of New Jersey, Authorizing the Hiring Emergency Medical Services Through the Competitive Contracting Process

Resolution #23-157: Resolution Authorizing the Sale of Surplus Vehicles and Equipment No Longer Needed for Public Use on an Online Auction

Resolution #23-158: Resolution of the Township of Vernon, County of Sussex, State of New Jersey, Awarding RFP 4-2023 Engineering Services CY23 Sewer Expansion Project to Dewberry Engineers

Resolution #23-159: Authorizing for Participation in the County of Sussex Volunteer Fire and Emergency Medical Services Grant Program Funded by the American Rescue Plan Act's (ARPA) Coronavirus State and Local Fiscal Recovery Funds (CSLFRF), Assistance Listing #21.027

Resolution #23-160: Approving a Charitable Solicitor's Permit: McAfee Volunteer Fire Department

Resolution #23-161: Approving a Solicitor's Permit – Power Home Remodeling

Resolution #23-162: Resolution Confirming Peter Laemers as Judge of the Vernon Township Municipal Court

Resolution #23-163: A Resolution to Terminate All Participation Under the State Health Benefits Plan (Including Medical and Prescription Drug Plan Coverage)

Resolution #23-164: Resolution to Join North Jersey Municipal Employee Benefits Fund

Resolution #23-165: Resolution of the Township Council of the Township of Vernon in Support of an Adult-Use Cannabis Retailer License for Mary Jane Joint, LLC

Resolution #23-166: Resolution Authorizing the Execution of an Amendment to the Shared Service Agreement Between the Township of Vernon and the Borough of Hamburg for Animal Control Services

Resolution #23-167: Authorizing a Sidebar Agreement Between the New Jersey State Policemen's Benevolent Association Local #285 and the Township of Vernon Regarding Retirement Terms

Resolution #23-168: Authorizing a Sidebar Agreement Between the New Jersey State Policemen's Benevolent Association Local #285 and the Township of Vernon for Payment During State PBA Leave

Resolution #23-169: Authoring Execution of Memorandum of Agreement for the Collective Bargaining Agreement for 2024-2028 Between the Township of Vernon and New Jersey State Policemen's Benevolent Association Local No. 285

Resolution #23-170: Renewal of Inactive Liquor License (T&Z Holding Co. LLC) Requiring Special Ruling in the Township of Vernon for the 2023-2024 Licensing Term

Resolution #23-171: Renewal of Inactive Liquor License (JD Vernon Lodge and Inn LLC) Requiring Special Ruling in the Township of Vernon for the 2019-2020 Licensing Term

Resolution #23-172: A Resolution Rescinding Resolution #22-184 Entitled "Renewal of Pocket Liquor License (JD Vernon Lodge and Inn LLC) Requiring Special Ruling in the Township of Vernon for the 2021-2022 Licensing Term"

Resolution #23-173: A Resolution Rescinding Resolution #22-197 Entitled "Renewal of Pocket Liquor License (JD Vernon Lodge and Inn LLC) Requiring Special Ruling in the Township of Vernon for the 2022-2023 Licensing Term"

11. INTRODUCTION OF ORDINANCE

Ordinance #23-16: Bond Ordinance Providing for the Improvement of the Sanitary Sewerage System in and by the Township of Vernon, in the County of Sussex, New Jersey, Appropriating \$4,316,500 Therefor and Authorizing the Issuance of \$822,000 Bonds or Notes of the Township for Financing Such Appropriation

12. PUBLIC HEARING/2ND READING OF ORDINANCES

Ordinance #23-14: Capital Ordinance

Ordinance #23-15: Bond Ordinance Appropriating \$2,861,000, and Authorizing the Issuance of \$2,432,486 Bonds or Notes of the Township, for Various Improvements of Purposes Authorized to be Undertaken by the Township of Vernon, in the County of Sussex, New Jersey

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

14. MAYOR COMMENTS

15. COUNCIL COMMENTS

16. COUNCIL PRESIDENT COMMENTS

17. ADJOURNMENT

VERNON TOWNSHIP

RESOLUTION #23-148

RESOLUTION TO ENTER INTO AN EXECUTIVE SESSION

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

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

WHEREAS, the Governing Body wishes to discuss:

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

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

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

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Regular Meeting held on June 12, 2023 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

THE MARY JANE JOINT LLC

STANDARD OPERATING PROCEDURES

We want to provide the Vernon Township Planning and Zoning Board with assurances that we will operate our cannabis dispensary in a manner that strictly adheres to every law and regulation set out by the State and the Cannabis Regulatory Commission, and that, just as importantly, reflects positively on the Township of Vernon.

Part of those assurances is the knowledge that we have done *'the work'* necessary to make this dispensary compliant and successful. To demonstrate this, we've included what will be Mary Jane Joint's Standard Operating Procedures for some of its most critical areas of operation.

SECURITY PLAN

Per: NJAC 8:64 et. seq. and NJAC 17:30-9.10

Security needs to be the top priority of our dispensary. We are dealing with voluminous amounts of cash *and* valuable product and providing a demonstrably safe environment for our employees, our customers, and the community of Vernon, is of paramount importance to us.

There are four pillars to our security plan. They are:

- Alarm and Surveillance
- Inventory and Cash Control
- Uniformed Guards
- Employee Awareness

Alarm and Surveillance

Mary Jane will contract with Integrated Security Group to develop, install, and maintain our alarm and surveillance network. Since New Jersey is a new cannabis market we thought it would be important to contract with a security group that has experience working with dispensaries. ISG is based in Massachusetts and counts multiple dispensaries as clients.

Inventory and Cash Control

We will contract with Talaria Transportation Services for all cash transportation services. Talaria operates in 40 states, including New Jersey, and is fully licensed and insured. Talaria will pick up cash from the dispensary in an armored vehicle three days per week on average, assuring that large volumes of cash will never be 'left' in the dispensary.

We will contract with Madsen & Howell of Perth Amboy, New Jersey to construct a custom-made DEA compliant interior security cage to house all cash and product not being used for

transactional purposes on the retail floor. Access to this cage will only be granted to select management, as approved by ownership.

Uniformed Guards

We will employ uniformed security guards, to be vetted in consultation with the New Jersey State Police, to provide uniformed security at all hours in which the dispensary is occupied, i.e., during business hours, but also during off-business hours when employees are performing opening and closing duties.

Employee Awareness

All employees will be fingerprinted and subjected to a mandatory background check. All employees will also be required to take an 'adverse event' training course.

SAFETY AND SECURITY GOALS

Per: N.J.A.C. 17:30-7.8 (A) 8 and N.J.A.C. 30:9.10 et. seq.

Mary Jane will be occupying approximately 2,500 square foot of retail storefront on Route 94 in Vernon. Integrated Security Group has been consulting with us during this licensing process and a framework for the security controls and procedures of the dispensary is already in place.

These security safeguards will be in full compliance with all State regulations per, N.J.A.C. 8:64-9.9.

These controls and procedures will include the installation and maintenance of a security alarm system at the facility. They will also ensure that the system will be in continuous good working order. This system will provide suitable protection 24 hours a day, seven days a week, against theft and diversion. At a minimum this system will provide for immediate automatic electronic notification to the State Police and store management. In addition, there will be a back-up system that activates immediately and automatically to inform the Police if there is a power failure or other loss of electrical support.

As part of our security plan, we have put into place protocols for testing and maintaining a security alarm system. We will be conducting maintenance inspection and tests of the security alarm systems weekly. Any necessary repairs will be made immediately to ensure that the alarm system is always in working order.

In the event of a failure of the security alarm system due to a loss of electrical support or mechanical malfunction that is expected to last longer than eight hours, we will immediately notify the New Jersey Department of Health pursuant to N.J.A.C. 8:64-9.8. In addition, we will provide alternative security measures or, alternatively, close the facility until the security alarm system is restored to full operation.

Both the interior and exterior of the premises will have electronic monitoring video cameras. The video surveillance system will be installed and operated in such a manner as to clearly monitor all critical control activities of the facility and shall be in full working order at all times.

In addition, all monitors will be equipped for remote viewing at another physical location which will be within the State of New Jersey. The original tapes or digital images generated by this video system will be stored in a safe locale off-premises with a 60-day archive. The system will be approved by the Cannabis Regulatory Commission prior to permit issuance. All video cameras will produce high resolution color images and will be night vision capable.

Additionally, motion detectors will be placed in critical areas of the dispensary, namely the front and rear points of access, the IT room, and the security cage.

We will limit the entry into areas where cannabis is to be held to authorized personnel only; these areas include the security cage and the order processing room. No loitering will be permitted anywhere upon the premises. Those persons who are not on-duty employees or customers actively engaged in unauthorized activities will be escorted from the premises.

Should we become aware of a reportable loss, discrepancy identified during inventory, diversion of funds or any other loss of stolen property, we will immediately notify law enforcement and the permitting authority. This notification shall be within 3 hours of the discovery of the event, pursuant to N.J.A.C. 8:64-9.8. (In addition, if the lost or stolen property is subsequently recovered or if the responsible parties are identified; all necessary legal action will be taken against them.) We will notify the permitting authority within 24 hours by telephone at (609) 826-4935 followed by written notification within 10 business days of an alarm activation or other event that requires a response by public safety personnel, any breach of security or the failure of the security alarm system due to a loss of electrical support or mechanical malfunction that is expected to last longer than eight hours, and further inform the permitting authority of any corrective measures taken.

We will prepare full and detailed documentation of reportable security events in an auditable form which will remain available for two years after the event.

We will limit access to cannabis storage areas to the absolute minimum number of specifically authorized employees in accordance with N.J.A.C. 8:64f-10.2. In those instances when it is necessary for maintenance personnel (both employee and non-employee), business guests or visitors to be present in or pass through cannabis storage areas, we will designate an employee specifically authorized to supervise this activity. The authorization of the employee to perform this task will be specifically stated by policy and/or job description.

All usable cannabis and cash that is not being used for immediate retail sales will be kept, as mentioned earlier, in a DEA compliant steel security cage. In determining what constitutes adequate security, we will consider the quantity of usable cannabis to be kept on hand, our facility's system for tracking and dispensing usable cannabis, and the number of authorized people who have or could have access to the usable cannabis. In designing our final security

plan, we have, of course, taken into consideration our geographic location and associated environmental characteristics (e.g. remoteness from local population and relative level of crime associated with the area). The location is well lit.

We believe that the scope and sustainability of our security alarm system is more than sufficient to adequately protect personnel and property for a cannabis dispensary at this proposed location.

The alarm/camera system will be Revoamerica 32ch 4K NVR commercial grade or equivalent. Cameras will be high definition, color and night vision capable (up to 250) to be trained on all windows and doors, both interior and exterior. Cameras will be trained on all interior areas and wide exterior areas encompassing all means of ingress and egress onto the property as well as the parking area. All cameras are capable of remote positioning with alarm configuration to allow for immediate notification of unusual activity on premises. Video feed can be monitored remotely to any location in the world and will have cloud storage for indefinite access. This video access will be made available to the New Jersey Cannabis Commission at any time 24/7.

Video specs are as follows:

- 32 Ch. 4K IP NVR with 16 RJ45 PoE Ports + 16 Ch. External PoE Switch
- 4K Motorized Varifocal Turret Cameras with built-in Microphone (20) 2.8mm-12mm Motorized Varifocal Lens provides an adjustable 47 to 115 degree angle of view
- 2-ch HDMI, 1-ch VGA, HDMI2 at up to 4K(3840x2160) resolution (Connect up to three monitors)
- H.265 Compression
- Supports easy firmware upgrade via Cloud
- 100' CAT5e Cable (20)
- Two-Step Smartphone View Setup via "REVO ULTRA" app – iPhone and Android
- Myrevocloud.com - Access your Ultra NVR from virtually any Internet Explorer browser

CYBERSECURITY

- We intend to have a strong interactive online presence and therefore cybersecurity is an important component of our security plan.
- We intend to implement and utilize multi-factor authentication (MFA). This will allow us to limit the impact of a password breach, reduce the vulnerability to phishing attacks, maintain regulatory compliance and demonstrate to employees and customers that our dispensary takes information security seriously.
- MFA will use an authenticator app such as Google Authenticator, which generates a 2-step verification code directly onto the user's phone. This is obviously more secure since it requires two steps to sign in. We intend to utilize this procedure for any online commerce.
- Website security is critical to cybersecurity. We will be using a web application firewall (WAF) applications such as Azure WAF, or equivalent. As part of our internal procedure, we will be scanning our site regularly for malicious codes and will back up our website daily. In addition, we will be installing a Secure Socket Layer certificate (SSL) that authenticates our website's identity and enables an encrypted connection.

- In addition to the foregoing, we will, of course, perform regular network audits to determine things such as the network's vulnerability, unused applications, open ports and assess the overall strength of our firewall. We will also update our antivirus software on a regular and recurring basis.
- We recognize that customers entrust information to us and that data must be protected. To that end we will be using data prevention tools to ensure that it is not misused, leaked or accessed by unauthorized parties.
- It is not enough to put effective cybersecurity protocols in place; employees must be trained to be familiar with those protocols. Employees will be trained to be continually on the lookout for suspicious activity or threats such as phishing, social engineering and other signs of a cyber-attack. We will at least monthly have 'fire drills' or rehearsals to simulate fake cyber scams as a training tool. Training on cybersecurity will be part of the orientation training for all new employees and review training will be given to all employees at least once a month.

WORKPLACE SAFETY PLAN

- Before any employees are hired, they will be subject to criminal background check to the maximum extent permitted under state and federal law. All potential employees will be subject to a fingerprint background check. No employees will be hired who do not comply fully to the background standards applicable under state and federal law.
- The safety and security of our workforce is of primary importance. At least one uniformed guard will be on duty at all times the dispensary is open to the public. During hours when the dispensary is open, all people entering the building will be screened prior to admission. As part of our computer system, a list of persons who are to be denied access will immediately flag people previously identified as posing a security risk. Employees will not be permitted to accept visitors during working hours but in addition to that rule, employees are encouraged to inform management of any potentially dangerous situations that may exist in their life such as potential violent domestic partners, the existence of restraining orders, etc. that may warrant extra vigilance on the part of the security guards.
- All employees will be trained upon initial orientation and regularly (at least monthly) on security measures. Panic buttons and silent alarms will be installed at all duty stations and all employees will be fully trained on how they operate. All doors will be access controlled. In the event that a situation does happen within the facility, employees will follow a protocol not to resist or be confrontational. It is the philosophy of this dispensary that any product or money taken is of only secondary importance to the safety and well-being of the employees and customers.

OSHA TRAINING

- As part of our monthly employee training, all employees will be fully reminded of the health and safety of the workplace. While this is a dispensary that does not use heavy machinery or other items that pose workplace hazards, accidents can, and do, happen everywhere. All guards will be trained on CPR and First Aid. The contact numbers for

all local first responder agencies (fire, ambulance, police, etc) will be prominently displayed at each work station.

INVENTORY CONTROL, STORAGE AND DIVERSION PREVENTION SOP

NJAC 17:30-7.8(a)(11)(v)

Our inventory control SOP for inventory intake is crucial to our operation. We recognize the importance of having strict controls for how we manage every stage of the inventory process for cannabis products.

The process begins when the product arrives at our store from the supplier. The General Manager is designated as the lead person. When product is delivered, we will follow these steps:

Complete a 5-point manifest compliance check on all products arriving at our store, comparing the invoice to the manifest.

1. Verify the products and items names/strains, quantities, compliance information, and product tags or labels.
2. Verify the time window in which the product is being delivered.
3. Verify the courier signature.
4. Verify the license numbers are correct.
5. Sign the manifest after receiving the product.

Then:

- a. Make sure all products are compliant with all of our SOPS on product packaging and State and local packaging regulations.
- b. Follow our protocol for invoices and the entering of all appropriate information into our inventory and management software system. A hard copy of the shipping invoice will be kept in accordance with our record-keeping protocol.
- c. Receive or reject transferred packages. At a minimum, any package with noticeable damage will be immediately rejected.

The receiving process involves the following:

- a. When the courier/vendor arrives, receive the transporter and product into the counting room (They must sign into the visitor log and have a visitor badge before entering any secure area).
- b. Make sure the counting area is secure, clear of other products, and ready to review our incoming product.
- c. Log all receipts into our management and inventory software system.
 1. Count and check each item off the copy of the invoice. We will not merely count cases or boxes, but rather will verify that they hold the exact quantity and correct product that is on the manifest and invoice.

Check each individual product to ensure nothing wrong is mixed in. Match the product name.

2. Ensure that flower has no mold, seeds, seed pods, or bad quality in general.
 3. Match the product and serial or other manufacturing identifying number to the manifest.
 4. Keep a current copy of New Jersey packaging compliance regulations on site and cross reference to ensure the product is compliant.
- d. Walk the transporter out, take their visitor badge, and ensure they sign out of the visitor log.
 - e. After the inventory is entered into our computer, our software will generate and print labels/barcodes which will then be added to every product.
 - f. As product is barcoded, either put it in the vault (or secure storage area) or on the sales floor, depending on product availability.
 - g. Products have now been successfully moved through the intake process and are ready to be moved to the sales floor and sold.

We expect one cannabis delivery from a cultivator or manufacturer per week. Per state guidelines these deliveries will be intentionally varied so as not to develop a pattern. In addition, two people, licensed by the State, must accompany every delivery and the vehicles used for said deliveries can contain no markings whatsoever that indicate the vehicle is carrying cannabis. The vehicles must also use a GPS tracking system and a lockbox for the storage of product in route.

DIVERSION PREVENTION

The entire dispensary will be subject to continuous video surveillance in accordance with the security SOP submitted with this application. Accordingly, each work station will be subject to continual video review. As noted in the inventory SOP, all cannabis product will be meticulously accounted for at all stages from initial deliver to final sale. Our software system (Cova Software) will issue an immediate alert of any discrepancies. Periodic physical inventory will also be conducted by management to verify no discrepancies. Should any discrepancies be discovered, law enforcement and the New Jersey Cannabis Commission will be promptly notified, and further steps taken in accordance with our safety and security SOP submitted with this application.

All security systems, including but not limited to video cameras, alarms, motion sensors, lighting systems, panic buttons and silent alarms will be monitored daily to ensure that they are in good working order.

ADVERSE EVENT SOP NJAC 17:30-7.8 (a)(11)(i)

We will have in place and operate under an emergency management plan. In the event of an unforeseen emergency including but not limited to fire, flood, catastrophic weather event, etc. the premises will be immediately secured in a manner to ensure that no cannabis product will be

at risk of theft or damage from the elements. The local fire department and the State Police will be provided with the name and contact information of a person who shall serve as our emergency management coordinator. The emergency management coordinator shall be responsible for taking all steps necessary to ensure the security and integrity of all cannabis product in the facility.

The manager will ensure that all data is collected to investigate the adverse event, including but not limited to:

1. Recording the identifiable consumer who is reported to have experienced the adverse event.
2. Taking the name and contact information of the person who has reported the adverse event or, if the person wishes to remain anonymous, noting that fact as well.
3. Identify the specific usable cannabis product used, if known, and include the batch or lot number and the name of the cannabis business that sold the product to the consumer.
4. A full description of the adverse event based on the information provided by the consumer.
5. Determine the identity of all licensed premises that handles the suspect cannabis product and report the adverse event to them together with any applicable batch or lot numbers.
6. Inform the New Jersey Cannabis commission of the adverse event and provide the commission with all information available about the adverse event. If so, all customers and suppliers within the chain of supply of the suspect cannabis will be notified in accordance with our SOP on recalls.

Upon completion of the above, the manager will then begin an investigation to determine if there has been any deviation from any standard operating procedure at any stage in the cannabis growth or preparation process. If it appears to the manager that the situation warrants, the cannabis in question will be submitted to a licensed testing lab analysis. Based on this information, the manager will decide whether or not a recall is warranted. The manager will promptly examine and investigate all lot and batch numbers associated with the adverse event, notwithstanding that they may not be implicated in the initial complaint.

In all instances, the New Jersey Cannabis Commission must be notified of the adverse event as soon as practicable but no later than within 48 hours of the receipt of the initial complaint.

We will keep a record of the complaint and adverse event for at least 4 years. The record will include the name, address and contact information, batch and serial numbers, and any other relevant information, together with any subsequent action taken because of the adverse event.

Emergency management procedures, systems backups, and redundancies will be built into operations to mitigate disasters such as weather emergencies, fire, and critical personnel losses to provide a consistent supply of quality products to the customers. The strategic components of the Disaster Recovery Plan, augmenting all prevention, safety, and security measures, are to minimize losses and return quickly to normal operations with:

- On-site emergency power generation
- Off-site data backups and access
- Key personnel safeguards

The company will employ the use of a generator with sufficient power to operate all critical equipment during an emergency situation. The facility will likely require emergency power to operate lighting and environmental control systems and a generator will be used to provide enough power to run all critical systems for a least one week.

The premises will be fully compliant with all OSHA regulations as well as all state and local health and safety regulations. Copies of all required public notices and employee notices will be displayed in accordance with applicable laws and regulations. All management personnel will be instructed in and will be familiar with all applicable health and safety standards.

DISPENSING SOP

The CRC has outlined several ways in which a consumer can purchase and acquire cannabis product from a licensed retailer. The primary point of sale is the 'walk-in' consumer.

A customer's experience at Mary Jane will consist of the following

- The customer will be met at the entrance by a uniformed security guard who will perform a visual assessment of the potential customer. This assessment has two primary purposes:
- To determine whether the customer is inebriated or otherwise impaired
- To determine whether a spot ID check is required before the customer's official scan, if the customer looks particularly young
- Upon entering the dispensary, the customer will check-in at a desk and have his or her ID scanned to verify the customer is not underage.
- The customer will then enter the retail space where they will get in line and await an available budtender
- Lines will be actively managed by store personnel through the use of stanchions
- Once in front of the budtender, the customer will again present their Identification for scanning and scroll through a tablet containing a menu of the store's offerings.
- The order is submitted through our point of sale software system where it is filled in the processing room
- The budtender will pick up the customer's order at the pass-through window, bring it back to the customer and complete the transaction
- The customer will leave through the exit

In addition to 'walk-in' point of sale transactions, there is another POS situation for which we must and will have operating procedures in place, which is Online In-Store Pickup.

Particular attention must be paid to the N.J.A.C regulations in which there are considerations above and beyond that of a consumer simply walking in, presenting his identification, and

initiating a purchase. Specifically, we want to be diligent with regards to N.J.A.C 17:30-9.10 (Security), N.J.A.C. 17:30-9.7 (Record Keeping) and N.J.A.C 17:30-9.13 (Inventory).

Online In-Store Pickup

The goal with this point of sale is primarily to relieve stress on the actual storefront. That means less parking, less congestion, less worry for law enforcement, more peace of mind for our municipal partners. In-Store Pickup procedures are as follows:

1. In-Store Pickup is initiated when a consumer navigates Mary Jane's E-Commerce portal and selects a product for purchase while indicating In-Store pickup as his/her preferred method of receipt.
 - a. Here, prior due diligence is required. It's vital that our third-party software and ecommerce vendor is as well versed as we are with all N.J.A.C regulations as they apply to retail dispensaries.
 - b. We feel very confident that our software and ecommerce vendor, Cova Software, meets that standard.
 - c. Cova has proven themselves to be a reliable and consistent vendor, having operated in more than 1500 stores in North America. More importantly, they are an approved vendor by METRC, New Jersey's regulatory partner.
2. Once an order is initiated online, it is received by an order processor, who confirms the order through our POS software system. The processor also enters a pickup time which is sent back to the consumer via SMS/Text Message.
3. This done, the processor then prepares the order in the processing room and enters said action into our POS system.
4. The consumer, upon arrival, must still go through all store security protocols as would a regular walk-in customer, including ID check before entering the store.
5. Once inside the store, the consumer has the convenience of using a special queue line marked off specifically for online pickup orders.
6. Once the consumer is in front of a budtender, he/she will again perform an ID check, per N.J.A.C regulations, confirm the order with the customer, retrieve the prepared product and finally initiate and close the financial transaction, again, in strict compliance with all regulations

ENVIRONMENTAL IMPACT PLAN

N.J.A.C. 17:30-7.8 (A) 7

Sustainability is an important component of our business plan. We intend to operate the business with this as one of our sustaining principles. In accordance with NJAC 17:30-7.8 (a)(7) no single use plastic packaging will be used. Mary Jane will not offer plastic bags or other plastic containers to customers to transport their purchases. As a further component of our sustainable packaging plan, customers will be encouraged to bring their own shopping bags and, if that is not practical or possible, they will be provided with recyclable paper bags or other containers. In a

similar vein, to the extent available, we will accept from manufacturers only products that are contained within recyclable materials.

Since Mary Jane is only involved in the cannabis business as a retail dispensary, it is not anticipated that any wastes generally associated with the growth or manufacturing process will be generated nor will any volatile organic compounds be generated. Since no product consumption is permitted on the premises, this will further serve to limit the likelihood of cannabis waste generation. Notwithstanding that, we will provide disposal containers that will be separated into general waste and recycling waste. We will move materials no less than daily, keeping them source-separated into both general and recycling containers in an area outside of the building. A contract will be in place with a commercial carting company to remove those containers on a regular basis, ensuring that the recycling materials are kept separate from the regular waste and taken to a recycling facility.

We will maintain waste disposal containers for both cannabis and general waste. No food or drink consumption will be allowed on the premises and this rule will be strictly enforced. Any products purchased by customers will not be opened on the premises and certainly not consumed on the premises. Customers who seek to violate these rules will either be denied admission or asked to leave.

In the event of cannabis items that must be discarded due to returns of merchandise, spoilage or other damage, those items will be kept in a separate waste container and disposed of in accordance with CRC regulations.

Furthermore, we will only purchase product from a manufacturer which has implemented a sustainable approach to packaging. The chosen manufacturer will provide packaging that is:

- Made from naturally sourced materials
- Biodegradable
- Recyclable
- Multi-use (wherever possible)
- Made with no added chemicals that could pose health risks
- Made entirely in the United States

QUALITY ASSURANCE AND QUALITY CONTROL SOP NJAC 17:30-7.8(a)(11)(ii)

Quality control of all product is of paramount importance to us. There will be a number of cannabis cultivators and manufacturers from whom we can elect to purchase products. We will only contract with cultivators and manufacturers that have safeguards set in-place for implementing, maintaining, drying, and curing practices. In other words, processes that protect crops from contamination, and maintain the quality of the cannabis using the following standards:

- In accordance with code-compliant security policies and procedures, drying/curing

areas and operations will be performed with full surveillance camera coverage.

- Drying/curing areas will be maintained to ensure that there is sufficient ventilation for airborne moisture to escape, providing adequate air circulation throughout the drying area and sufficient odor mitigation.
- Harvested material will be placed on clean food-grade surfaces that afford adequate air circulation.
- The drying process is maintained through environmental controls in the drying room, maintained by the heating system for the building overall. It is important that the building will be heated by a method which will not come into contact with the crop.
- Manufacturing of the lozenges must be conducted in accordance with local health department regulations for food handling and preparation. Moreover, manufacturing must follow all state requirements. Specifically, food handler permits will be necessary, the area will be subject to inspection by the local health department, workers will utilize gloves and hairnets, and wash sinks must be provided.
- The testing standards specified by the New Jersey Cannabis Regulatory Commission must be followed, and we will require verification of this before any product is purchased by us or sold to the public.

In addition to the foregoing, we believe that the quality of the product also includes full compliance with any and all packaging requirements. We will enter into a management services agreement with a company that has extensive experience in developing labels that meet necessary requirements. We will ensure that the labelling will be clear and truthful in all respects and shall not be false or misleading. As per NJ regulations, a legible, firmly affixed label on each package of cannabis will contain the following:

- The name and address of the company that is the producer of the product;
- The quantity of the cannabis product contained within the package;
- The date the contents were packaged;
- A sequential serial number, lot number, and bar code to identify lot associated with manufacturing and processing as generated by our inventory management software;
- Indication of whether the product is of low, medium, or high strength strain;
- A statement that the product is for not for resale;
- A list of any other ingredients contained within the package;
- The date of dispensing.

COMPLAINT SOP NJAC 17:30-9-16

We have implemented a procedure to be followed for receiving and recording complaints associated with usable cannabis or cannabis-related products that we have sold or distributed.

1. At the dispensary and also on the website, a phone number and email addresses will be prominently displayed for the use of customers who wish to offer a complaint. The intent

is to facilitate the submission of complaints or even comments. The manager will personally handle all complaints

2. Upon receipt of a complaint, we will immediately identify the product or products involved. Notice will be sent to all cannabis businesses that participated in the supply chain of the product identified in the complaint.
3. The manager will review the complaint. The product batch will be determined. The customer will be contacted, preferably by telephone directly, and asked for the exact item, date of purchase and the specifics of the problem. If the container is still available, the customer will be asked to provide all information contained on the label.
4. Once all available information is obtained, the manager will determine to verify the complaint and determine if the issue could potentially impact other customers. If so, those customers will be contacted in accordance with our adverse incident SOP.
5. Upon reviewing the complaint's credibility, the manager will contact the initial complainant and inform him/her of the results of the manager's investigation, and also offer to refund or otherwise compensate the customer.

DESTRUCTION OR DISPOSAL OF CANNABIS WASTE AND HAZARDOUS WASTE SOP; NJAC 30-9.14

As a dispensary, we will be taking in, performing inventory on, and selling large volumes of packaged cannabis and cannabis products. It is inevitable that through these processes, breakage will occur. It is also inevitable that no matter how well we manage our inventory, there will be instances where cannabis product exceeds its expiration date before it can be sold. Additionally, there are bound to be product recalls and returns. In all these cases we will have accrued and will be responsible for disposing cannabis waste and require an operating procedure for performing that task.

Under 17:30-9.14 the CRC provides that cannabis waste may be disposed of by rendering the material in question unrecoverable, unrecognizable, and useless for diversion, and then disposing of the material by either transporting it off-site as solid waste or composting it on-site.

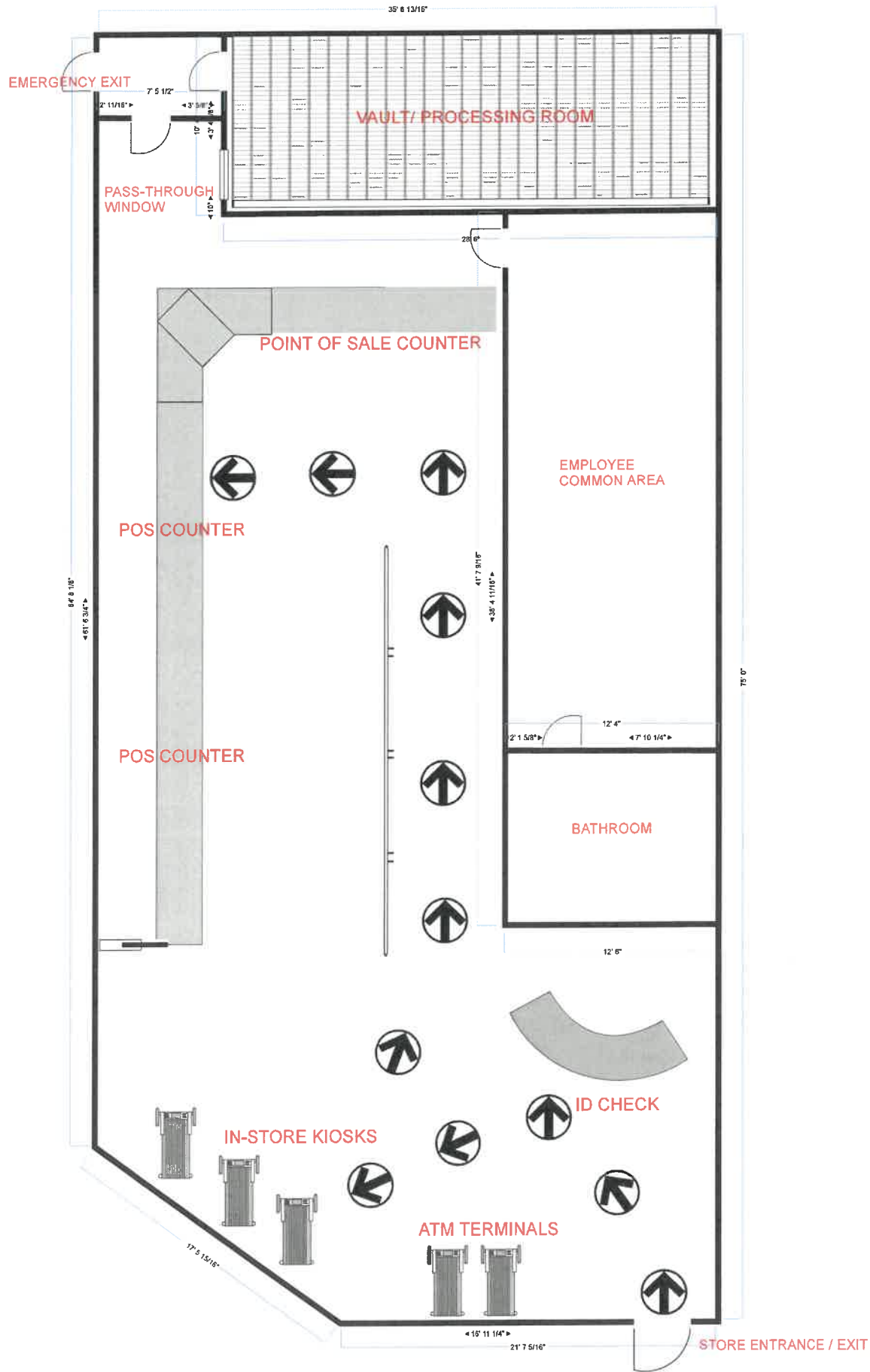
We will create and maintain a written record of the destruction of the cannabis waste, weigh the cannabis waste, and update our inventory record to reflect its destruction, before it is destroyed. This record will include any information required at N.J.A.C 17:30-9.7

We will make an accurate determination as to whether the discarded cannabis or cannabis waste is a hazardous waste, in accordance with 40 CFR 262.11(a) through (d).

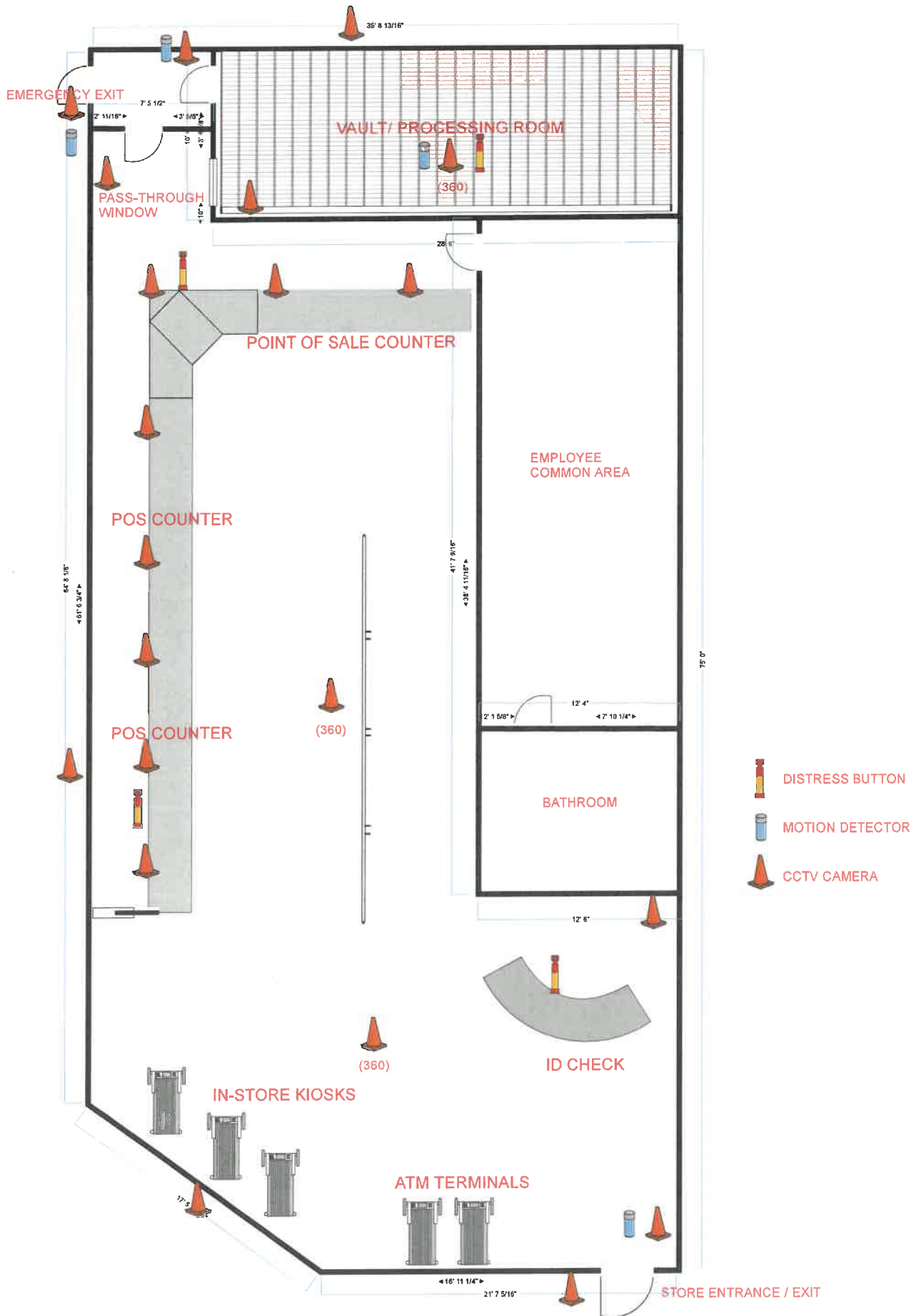
Having created a written record and ensured that the cannabis waste is not hazardous, we will contract with a vendor-contractor that is a licensed and registered Commercial (1901) Solid Waste Transporter, in accordance with N.J.S.A. 13:1E-126 et seq., to transport the cannabis waste on our behalf to a New Jersey Department of Environmental Protection-authorized incinerator.

As part of this operation, we will require that the vendor/contractor complies with N.J.A.C 7:26-2, 2B and 3, and the Vernon Solid Waste Management Plan, which is where our dispensary is located, in accordance with N.J.A.C. 7:26-6.

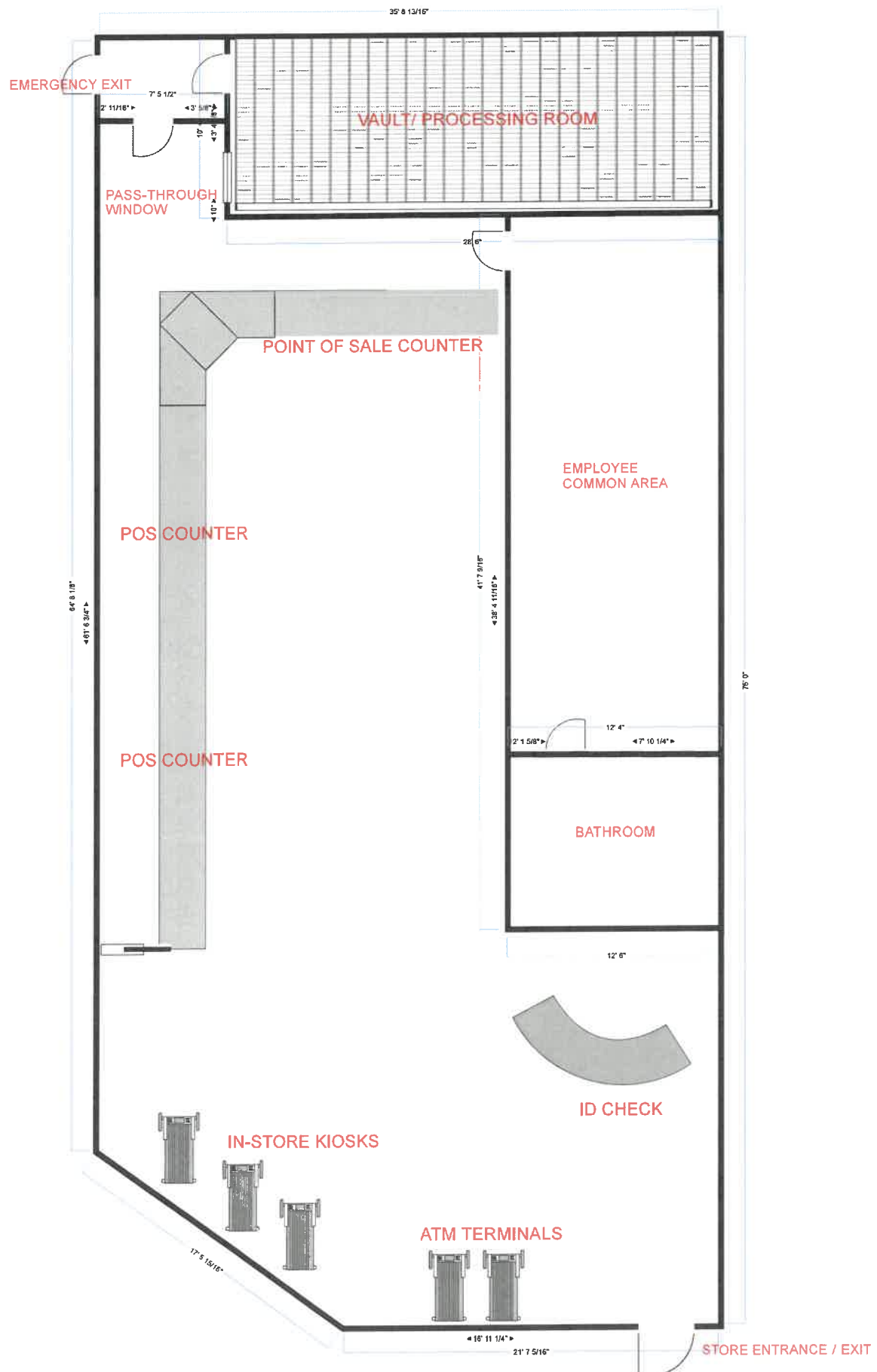
INDESPENSIBLE DISPENSARY
FLOOR LAYOUT



INDESPENSIBLE DISPENSARY
SECURITY LAYOUT



INDESPENSIBLE DISPENSARY
FLOOR LAYOUT



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Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	41,901.61	0.00	0.00	41,901.61
CURRENT FUND	3-01	4,621,071.74	1,350.00	27,780.04	4,650,201.78
CAPITAL FUND	C-04	54,461.94	0.00	0.00	54,461.94
ESCROW	E-12	14,755.75	0.00	0.00	14,755.75
GRANT FUND	G-02	16,828.55	0.00	0.00	16,828.55
OTHER TRUST	T-14	7,027.98	0.00	0.00	7,027.98
RECREATION TRUST	T-16	264.15	0.00	0.00	264.15
PAYROLL	T-22	4,310.20	0.00	0.00	4,310.20
Year Total:		11,602.33	0.00	0.00	11,602.33
Total of All Funds:		4,760,621.92	1,350.00	27,780.04	4,789,751.96

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Range of Checking Accts: First to Last Range of Check Dates: 05/18/23 to 06/08/23
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING			
59762	05/24/23	RIBEL005 PETER J. RIBELLO JR.			442
23-00661		BOOT REIMBURSEMENT	139.95		
59763	05/24/23	ABIGA005 ABIGAIL LENZ			442
23-00656		Certificate Reimbursment	55.00		
59764	05/24/23	ACEWA005 ACE WALCO TERMITE & PEST CONTR			442
23-00220		DPW - pest control services	70.23		
59765	05/24/23	ACMEM005 ACME MARKETS, INC			442
23-00089		SC Program Supplies	27.21		
59766	05/24/23	AHSH005 AHS HOSPITAL CORP			442
23-00589		New Hire Physical	1,976.00		
59767	05/24/23	ALLIE020 ALLIED OIL			442
23-00216		Municipal Fuel	4,463.88		
59768	05/24/23	ALVAR005 VICTORIA ALVAREZ			442
23-00660		Police Station Beautification	49.50		
59769	05/24/23	AMANJ005 AMANJ			442
23-00654		AMANJ 2023 Spring Conference	450.00		
59770	05/24/23	AMAZ005 AMAZON.COM SERVICES LLC			442
23-00091		SC Program Supplies	145.26		
23-00102		Rec Program Supplies	191.32		
23-00556		Beautification Committee	79.99		
23-00573		Office Supplies	149.59		
			566.16		
59771	05/24/23	AMERIO40 AMERICAN HOSE & HYDRAULIC CO,			442
23-00145		FLEET: VARIOUS HYDRAULIC REPAR	3,934.36		
59772	05/24/23	AMYHA005 AMY HACKETT			442
23-00674		Alliance Coord MAC Grant 4th Q	250.00		
59773	05/24/23	ARKEL005 ARKEL MOTORS INC			442
23-00290		FLEET:REPAIRS INT'L TRUCKS	501.77		
59774	05/24/23	ASSOC020 Associated Appraisal Group Inc			442
23-00459		2024 Reassessment Blanket	8,100.00		
59775	05/24/23	BASSA005 BASSANI POWER EQUIPMENT			442
23-00146		FLEET: REPAIR PARTS	11.54		
59776	05/24/23	BOLES005 ALLAN BOLES			442
23-00411		DJ Services Senior Events	250.00		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
59777	05/24/23	BRIMA005 BRIMAR & SON PLUMBING & HEATIN			442
	23-00331	EMERGENCY Water Heater	3,775.00		
59778	05/24/23	BRTTE005 BRT Technologies, LLC			442
	23-00602	2023 Software License	1,800.00		
59779	05/24/23	CABLE005 CABLEVISION LIGHTPATH NJ, LLC			442
	23-00668	Municipal Internet May 2023	1,084.00		
59780	05/24/23	CAMPB010 CAMPBELL SUPPLY CO, LLC,			442
	23-00135	FLEET: DPW VARIOUS REPAIR PART	27.96		
	23-00136	FLEET: VARIOUS VES REPAIRS	1,087.90		
	23-00140	FLEET: VES REPAIRS	3,000.00		
			4,115.86		
59781	05/24/23	CARMIO05 Carmine Timmoneri			442
	23-00691	str23-00033 permit refund	350.00		
59782	05/24/23	CHERR005 CHERRY VALLEY TRACTOR SALES, I			442
	23-00151	FLEET: VARIOUS EQUIP REPAIRS	1,241.90		
59783	05/24/23	CINTA005 CINTAS CORPORATION NO 2			442
	23-00559	Municipal AED Maint 2023	356.00		
	23-00687	Municipal AED Maint 2023	388.00		
			744.00		
59784	05/24/23	CIRKI005 CIRKIEL ACTUARIAL CONSULTING L			442
	23-00416	2022 OPEB for Audit	5,750.00		
59785	05/24/23	CLUTC005 DOVER BRAKE & CLUTCH			442
	23-00138	FLEET: DPW VARIOUS REPAIRS	873.02		
59786	05/24/23	COREL080 CORELOGIC - REFUND DEPT			442
	23-00626	TAX REFUND OVERPAYMENT	3,131.80		
59787	05/24/23	COUNT045 COUNTY OF SUSSEX			442
	23-00094	SC Transportation	4,166.67		
59788	05/24/23	CRYST005 CRYSTAL MOUNTAIN SPRINGS			442
	23-00063	WATER COOLER SERVICE	474.42		
59789	05/24/23	DELTA005 DELTA DENTAL PLAN OF NJ			442
	23-00726	MAY 2023	13,908.69		
59790	05/24/23	EAGLE005 EAGLE POINT GUN			442
	23-00527	Police Dept-Ammo	5,625.78		
59791	05/24/23	ELIZA005 ELIZABETHTOWN GAS CO			442
	23-00669	Gas Serv. Municipal Facilities	812.95		
59792	05/24/23	ENTER020 ENTERPRISE FLEET MANAGMENT, INC			442
	23-00110	FLEET: MONTHLY LEASE	6,455.35		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
10-001	GENERAL/CENTRAL CHECKING	Continued			
59792	ENTERPRISE FLEET MANAGMENT, INC	Continued			
23-00257	FP Explorer Leases	4,114.13			
23-00695	GPVAC Enterprise Lease May2023	591.94			
		11,161.42			
59793	05/24/23 FANNY005 Fanny Vaknin				442
23-00689	str23-00040 refund dup pymt	350.00			
59794	05/24/23 FASTE005 FASTENAL COMPANY				442
23-00156	FLEET: VARIOUS SHOP SUPPLIES	151.16			
23-00157	FLEET: RSTOCKING SAFETY SUPPLI	146.58			
		297.74			
59795	05/24/23 FEDER015 FEDERAL EXPRESS				442
23-00020	Express Postage	6.53			
59796	05/24/23 FWWEB005 F.W. WEBB COMPANY				442
23-00575	Comm Garden Water System	264.15			
59797	05/24/23 GAETA005 GAETA RECYCLING CO., INC				442
23-00082	CONTAINER SERVICE	1,784.27			
59798	05/24/23 GARDE030 GARDEN STATE LABORATORIES, INC				442
23-00627	Municipal Water Testing 2023	100.00			
59799	05/24/23 GFOA0005 G.F.O.A. OF NEW JERSEY				442
23-00677	GFOA Women at Work Conference	95.00			
23-00678	2023 Membership Dues	90.00			
		185.00			
59800	05/24/23 GIANA005 MARCY GIANATTASIO				442
23-00622	Zoom Webinar 4/25/23-5/24/23	59.70			
59801	05/24/23 HAROL005 HAROLD E PELLOW AND ASSOC, INC		05/24/23 VOID		0
59802	05/24/23 HAROL005 HAROLD E PELLOW AND ASSOC, INC				442
23-00655	Roads Resurface, Pump Tk, Parks	695.00			
23-00696	Muni Engineer LDP, Lk Conway	6,452.50			
		7,147.50			
59803	05/24/23 HEAVE005 HEAVEN HILL FARM				442
23-00558	Beautification Comm Supplies	105.46			
59804	05/24/23 HERAL005 NEW JERSEY HERALD				442
22-01721	Legal Ad	10.62			
23-00254	Legal Advertising	141.57			
		152.19			
59805	05/24/23 HHAUT005 H & H AUTO PARTS OF VERNON		05/24/23 VOID		0
59806	05/24/23 HHAUT005 H & H AUTO PARTS OF VERNON				442
23-00114	FLEET: VES VARIOUS PARTS	246.30			

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
59806		H & H AUTO PARTS OF VERNON	Continued		
23-00121		FLEET: DPW VARIOUS PARTS	629.54		
			875.84		
59807	05/24/23	HIGHL010 HIGHLAND FLOWERS AND GIFTS			442
23-00350		SC Programs Floral	32.00		
59808	05/24/23	HIGHL025 HIGHLAND LAKES VOLUNTEER FIRE			442
23-00644		Fire Dept Reimbursements Apr23	9,565.33		
59809	05/24/23	INTEG010 INTEGRATED MICRO SYSTEMS, INC			442
23-00708		IT Services June 2023	2,400.00		
59810	05/24/23	JAMES020 JAMES DAHL			442
23-00680		BOOT REIMBURSEMENT	150.00		
59811	05/24/23	JCALD005 J. CALDWELL & ASSOCIATES LLC			442
23-00486		Redev Plan HMGG, LLC Legends	2,312.50		
23-00649		Planner Serv. 2023 Highlands	2,260.00		
			4,572.50		
59812	05/24/23	JDSAL005 NEXGEN POWER EQUIPMENT INC			442
23-00162		FLEET: WATER RECYCLER MAINT.	225.00		
59813	05/24/23	KONIC005 KONICA MINOLTA BUSINESS SOLUTI			442
23-00217		Municipal Copier Leases 2023	711.83		
59814	05/24/23	LAWME005 LAWMEN SUPPLY CO.			442
22-01604		General Dynamic Sig Conv Kit	1,049.02		
59815	05/24/23	LAWS0010 LAWSON PRODUCTS			442
23-00166		FLEET: VARIOUS SHOP SUPPLIES	155.42		
59816	05/24/23	LINDS005 Lindsay Palmisano			442
23-00645		zoom subscription	149.90		
59817	05/24/23	LJSEC005 LJ SECURITY			442
23-00628		Annual Fire Alarm System	732.00		
59818	05/24/23	LMFAL005 LM FALCON LLC			442
22-01551		Refund of Health License Fee	20.00		
59819	05/24/23	LOEFF005 LOEFFEL'S WASTE OIL SERVICE LL			442
23-00057		RECYCLING OIL	449.25		
59820	05/24/23	MARRO005 JOSEPH MARROCCO			442
23-00623		refund of permit 21-0871+C	630.00		
59821	05/24/23	MCAFE005 MC AFEE FIRE DEPT.			442
23-00721		Reimburse Monthly April 2023	3,332.41		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
59822	05/24/23	MCAFE010 MC AFEE HARDWARE CO., INC.			442
		23-00028 B&G - miscellaneous items	42.13		
		23-00030 SIGN - miscellaneous items	49.33		
			91.46		
59823	05/24/23	MCIC0005 MCI COMMUNICATIONS SERVICES, I			442
		23-00670 Long Distance Services Apr 23	1,002.85		
59824	05/24/23	MICRO015 MICROSYSTEMS-NJ.COM, LLC			442
		23-00603 2023 MOD4 & CAMA Software	3,200.00		
59825	05/24/23	MONTA015 MONTAGUE TOOL & SUPPLY			442
		23-00127 FLEET:SMALL ENGINE/SHOP SUPPLI	1,068.12		
		23-00128 FLEET: VARIOUS CHAINSAW PARTS	75.97		
		23-00684 REPLACE STIHL WEEDWACKER	403.46		
			1,547.55		
59826	05/24/23	MTETU005 MTE Equipment Solutions, INC			442
		23-00183 FLEET: BALLFIELD GROOMER PARTS	215.04		
59827	05/24/23	MUA00005 VERNON TWP MUA			442
		23-00650 Sewer Fees Municipal Building	3,698.45		
59828	05/24/23	NATIO065 NATIONAL RECREATION & PARKS			442
		23-00647 CPRP Cert Renewal Dir of Rec	70.00		
59829	05/24/23	NICH0005 NICHOLAS GONZALEZ			442
		23-00243 Tuition- Per PBA Contract	2,100.00		
59830	05/24/23	NISIV005 NISIVOCIA & COMPANY LLP			442
		23-00338 Final Audit Billing	8,826.00		
		23-00412 2022 Audit Billing	26,750.00		
			35,576.00		
59831	05/24/23	NJREC005 NJ RECREATION & PARK ASSOC			442
		23-00618 Membership Dir of Recreation	225.00		
59832	05/24/23	NORTH015 NORTH EAST PARTS GROUP LLC			442
		23-00130 FLEET:VARIOUS VES REPAIR PARTS	193.35		
59833	05/24/23	NORTH050 NORTHEAST COMMUNICATIONS INC			442
		22-01491 MTG BAsE 24" Console w Accys	190.33		
59834	05/24/23	OPTIM005 Optimum			442
		23-00047 Police Cable	9.95		
		23-00671 DPW & Sr Ctr Cable Services	34.85		
			44.80		
59835	05/24/23	OTISE005 OTIS ELEVATOR COMPANY			442
		23-00084 ELEVATOR SERVICE	400.00		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
59836	05/24/23	PENTE005 PENTELEDA LP			442
	23-00725	Municipal Cable Serv May 2023	507.80		
59837	05/24/23	PETRO015 Petro-Mechanics, Inc.			442
	23-00720	Fuel System Software for DPW	250.00		
59838	05/24/23	PITNE005 PITNEY BOWES INC			442
	23-00620	Postage Maching Supplies - Ink	246.49		
59839	05/24/23	PITNE010 PITNEY BOWES SUPPLY LINE			442
	23-00607	Postage Machine Lease R#22-225	975.57		
59840	05/24/23	PORTE010 PORTER LEE CORPORATION			442
	23-00651	Software Support	926.00		
59841	05/24/23	RESID010 RESIDUALS MANAGEMENT SERVICES,			442
	23-00199	B&G - Grease Trap Senior Cntr	232.65		
59842	05/24/23	RONNI005 RONNIE'S CATERING & BBQ			442
	23-00638	Senior Picnic Balance	3,457.60		
59843	05/24/23	ROUTE005 ROUTE 23 AUTO MALL LLC			442
	23-00133	FLEET:VARIOUS FORD VEHICLE PAR	790.94		
59844	05/24/23	SCENI005 SCENIC LAKES COMMUNITY			442
	23-00729	20-21 KELLY BILL REIMBURSEMENT	18,954.04		
59845	05/24/23	SCOOP005 VKAT dba THE SCOOP			442
	23-00619	Ice Cream Vendor Senior Picnic	300.00		
59846	05/24/23	SNAP0005 SNAP-ON INDUSTRIAL			442
	23-00488	UPDATE SNAP-ON VEH SCANNER	955.50		
59847	05/24/23	STAPL010 Staples Contract & Commercial		05/24/23 VOID	0
59848	05/24/23	STAPL010 Staples Contract & Commercial			442
	23-00415	DPW SUPPLIES	258.24		
	23-00520	FPB Office Supplies - Blanket	269.49		
	23-00522	SENIOR CENTER HAND TOWELS	370.20		
	23-00523	DPW OFFICE SUPPLIES	90.01		
	23-00525	CUSTOM PRE-INKED STAMP	61.98		
	23-00571	Office Supplies	160.64		
			1,210.56		
59849	05/24/23	STATE125 STATEWIDE INSURANCE FUND			442
	23-00673	Municipal Insurance 2023-3rd Q	267,696.54		
59850	05/24/23	STRYK005 STRYKER CORP			442
	22-00906	LUCAS DEVICE	42,171.94		
59851	05/24/23	SUEZW005 VEOLIA WATER NEW JERSEY, INC.			442
	23-00722	Municipal Water Service Apr 23	1,144.47		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
59852	05/24/23	SUSSE095 SUSSEX COUNTY M.U.A.		05/24/23 VOID	0
59853	05/24/23	SUSSE095 SUSSEX COUNTY M.U.A.			442
		23-00055 RECYCLING PLASTIC	39.20		
		23-00056 RECYCLING GLASS	55.40		
		23-00430 BULKY WASTE DAY CLEANUP	2,251.70		
		23-00540 ROAD SWEEPINGS DISPOSAL	788.65		
			3,134.95		
59854	05/24/23	SUSSE170 SUSSEX RURAL ELECTRIC CO-OP			442
		23-00690 Munic Facil Electric Serv Apr	637.58		
59855	05/24/23	TARA0005 THE ANIMAL RIGHTS ALLIANCE, INC			442
		23-00165 Spay/Neuter	2,615.00		
59856	05/24/23	TELEP005 WARWICK VALLEY TELEPHONE			442
		23-00051 Police- Digital Radio	78.04		
		23-00672 Phone Serv Police Lines(997)	731.71		
			809.75		
59857	05/24/23	TILCO005 TILCON NEW YORK, INC			442
		23-00173 DPW - FOR HOT ASPHALT	2,675.17		
59858	05/24/23	TRIMB005 Trimboli & Prusinowski, LLC			442
		23-00026 Legal Labor Services 2023	4,425.00		
59859	05/24/23	TURN0005 TURN OUT UNIFORMS			442
		23-00463 New Hire Uniforms	2,304.58		
59860	05/24/23	USMUN005 U.S. MUNICIPAL SUPPLY INC			442
		23-00429 PARTS TO REPAIR STREET SWEEPER	723.55		
		23-00491 RE-STOCKING OF CENTER BROOMS	800.00		
			1,523.55		
59861	05/24/23	VALLE010 VALLEY PAINT & HARDWARE			442
		23-00096 PAINTING SUPPLIES	10.60		
		23-00557 Beautification Comm. Supplies	100.65		
			111.25		
59862	05/24/23	VERIZ005 VERIZON			442
		23-00686 Phone Service May 2023	122.15		
59863	05/24/23	VERIZ035 VERIZON CONNECT FLEET USA LLC			442
		23-00090 GPS SERVICE DPW	663.25		
59864	05/24/23	VERNO065 VERNON POLICE ATHLETIC LEAGUE			442
		23-00218 Recreation Shared Service 2023	11,250.00		
59865	05/24/23	VERNO075 VERNON SENIOR RECREATION			442
		23-00086 SC Program Supplies	63.48		

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PO #	Description	Amount Paid	Contract	
10-001	GENERAL/CENTRAL CHECKING	Continued		
59866	05/24/23 VERN0120 VERNON TWP BOARD OF EDUCATION		442	
23-00319	CLEAN COMMUNITIES	750.00		
59867	05/24/23 VERN0120 VERNON TWP BOARD OF EDUCATION		442	
23-00528	CLEAN COMMUNITIES	750.00		
59868	05/24/23 VERN0120 VERNON TWP BOARD OF EDUCATION		442	
23-00648	DPW WEATHERWORKS 2023	325.00		
59869	05/24/23 VERN0120 VERNON TWP BOARD OF EDUCATION		442	
23-00728	May Current Expenses & Debt 23	1,805,578.04		
59870	05/24/23 VERN0130 VERNON TWP FIRE DEPARTMENT		442	
23-00694	Reimbursement Expenses 2023	10,716.66		
59871	05/24/23 VERN0225 VERNON VETERINARY ASSOCIATES,		442	
23-00285	Animal Shelter- Vet Services	969.50		
59872	05/24/23 VISIO005 VISION SERVICE PLAN		442	
23-00727	MAY 2023	2,010.34		
59873	05/24/23 WBMAS005 W B MASON CO INC		442	
22-01185	office supplies	1,237.36		
23-00546	ADDING MACHINE TAPE	4.01		
23-00636	OFFICE SUPPLIES	90.21		
		1,331.58		
59874	05/24/23 WELLS050 WELLS FARGO VENDOR FINANCIAL		442	
23-00027	Copier Lease Clerk Office	185.91		
59875	05/24/23 WHITE005 JOSEPH WHITE		442	
23-00646	Class Reimbursement	550.00		
59876	05/24/23 ZYDON005 ZYDON ENTERPRIZE FLEET SYSTEMS		442	
23-00189	FLEET: ANNUAL INSPECTIONS	408.00		
59877	06/08/23 1075E005 10-75 EMERGENCY LIGHTING LLC		446	
23-00252	FLEET	1,032.12		
59878	06/08/23 ACEWA005 ACE WALCO TERMITE & PEST CONTR		446	
23-00220	DPW - pest control services	70.23		
59879	06/08/23 ACMEM005 ACME MARKETS, INC		446	
23-00089	SC Program Supplies	55.41		
23-00101	Rec Program Supplies	25.43		
		80.84		
59880	06/08/23 AIRGR005 AIRGROUP LLC		446	
23-00682	ANNUAL COMMERCIAL SERVICE CONT	3,662.50		
59881	06/08/23 ALICIO05 ALICIA SAAVEDRA FERRANTE, ESQ,		446	
23-00024	Prosecutor Services 2023	2,375.00		

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Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
59882	06/08/23	ALLIE020 ALLIED OIL			446
		23-00216 Municipal Fuel	12,463.02		
59883	06/08/23	AMAZ0005 AMAZON.COM SERVICES LLC			446
		23-00275 Admin Office Supplies	21.00		
		23-00507 Police Supplies	29.69		
		23-00693 Printworks Perferated paper	131.26		
		23-00738 office supplies	25.97		
			207.92		
59884	06/08/23	ASSOC020 Associated Appraisal Group Inc			446
		23-00459 2024 Reassessment Blanket	8,100.00		
		23-00460 2023 Tax Court Appraisal Serv	250.00		
			8,350.00		
59885	06/08/23	ATLAN025 ATLANTIC TACTICAL OF NJ INC			446
		22-01646 New Hire Vest	1,069.60		
59886	06/08/23	BRIGH005 BRIGHT, DONELLE			446
		23-00681 Mileage-Conference	86.46		
59887	06/08/23	BRIGH010 BRIGHTSPEED			446
		23-00740 Municipal Phone Services	835.25		
59888	06/08/23	CAMPB010 CAMPBELL SUPPLY CO, LLC,			446
		23-00135 FLEET: DPW VARIOUS REPAIR PART	2,912.92		
		23-00136 FLEET: VARIOUS VES REPAIRS	218.85		
		23-00140 FLEET: VES REPAIRS	219.52		
			3,351.29		
59889	06/08/23	CANNI005 THE CANNING GROUP LLC			446
		23-00023 QPA Services 2023	625.00		
59890	06/08/23	CETIR005 C & E TIRES			446
		23-00150 FLEET:VARIOUS TIRE REPAIRS	92.00		
59891	06/08/23	COUNT065 COUNTY OF SUSSEX			446
		23-00806 1st qtr 2023 health insurance	14,325.14		
59892	06/08/23	CRYST005 CRYSTAL MOUNTAIN SPRINGS			446
		23-00063 WATER COOLER SERVICE	198.71		
59893	06/08/23	DEWBE005 DEWBERRY ENGINEERS, INC.			446
		23-00731 PS 2 Replacement	3,740.00		
59894	06/08/23	DONNE015 RR DONNELLEY			446
		23-00361 Township Envelopes	401.11		
59895	06/08/23	DOWNT005 MISHELLE DOWNTAIN			446
		23-00100 Rec Program Mileage	24.17		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description			Contract	
10-001		GENERAL/CENTRAL CHECKING	Continued		
59896	06/08/23	EASTC005 EAST COAST FLAG & BANNER CO. I			446
	23-00662	REPLACE WORN FLAGS	807.70		
59897	06/08/23	ELIZA015 ELIZABETHTOWN GAS CO			446
	23-00775	Release of Road Opening Escrow	5.42		
59898	06/08/23	ENTER020 ENTERPRISE FLEET MANAGMENT, INC			446
	23-00464	car lease	1,056.54		
59899	06/08/23	FASTE005 FASTENAL COMPANY			446
	23-00156	FLEET: VARIOUS SHOP SUPPLIES	1,102.87		
	23-00157	FLEET: RSTOCKING SAFETY SUPPLI	112.11		
			1,214.98		
59900	06/08/23	FIREA005 FIRE AND SAFETY SERVICES LTD			446
	22-00136	FLEET Inspection	832.14		
59901	06/08/23	FWWEB005 F.W. WEBB COMPANY			446
	23-00481	PARKS PLUMBING REPAIRS	97.35		
59902	06/08/23	GABRI015 GABRIELLI KENWORTH OF NJ LLC			446
	23-00158	FLEET: DPW VARIOUS REPAIRS	81.64		
59903	06/08/23	GAETA005 GAETA RECYCLING CO., INC			446
	23-00082	CONTAINER SERVICE	1,784.27		
59904	06/08/23	GARDE025 GARDEN STATE HIGHWAY PRODUCTS			446
	23-00079	SIGNS - miscellaneous items	2,261.00		
59905	06/08/23	GENTL005 STEPHEN A GENTLE			446
	23-00787	JUNE 2023 SHBP REIMBURSEMENT	3,540.64		
59906	06/08/23	GIANA005 MARCY GIANATTASIO			446
	23-00780	Zoom Webinar 5/25/23-6/24/23	59.70		
59907	06/08/23	GPCNA005 GPC-NAPA Auto Parts			446
	23-00124	FLEET: DPW VARIOUS REPAIR PART	858.90		
59908	06/08/23	HAROL005 HAROLD E PELLOW AND ASSOC, INC			446
	23-00118	Work Performed	414.00		
59909	06/08/23	HEAVE005 HEAVEN HILL FARM			446
	23-00558	Beautification Comm Supplies	572.78		
	23-00697	Senior Center Garden Planting	194.52		
			767.30		
59910	06/08/23	HENDE010 HENDERSON PRODUCTS, INC			446
	23-00161	FLEET: HENDERSON PARTS	91.28		
59911	06/08/23	HERAL005 NEW JERSEY HERALD			446
	23-00175	Legal Advertising	17.55		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
59912	06/08/23	HHAUT005 H & H AUTO PARTS OF VERNON			446
23-00121		FLEET: DPW VARIOUS PARTS	1,417.05		
59913	06/08/23	HIGHL010 HIGHLAND FLOWERS AND GIFTS			446
23-00350		SC Programs Floral	110.00		
59914	06/08/23	HIGHL025 HIGHLAND LAKES VOLUNTEER FIRE			446
23-00797		Fire Dept Reimbursements May23	5,177.95		
59915	06/08/23	HOOVE005 HOOVER TRUCK CENTERS, INC			446
23-00122		FLEET:FREIGHTLINER/STERLING RE	1,276.66		
59916	06/08/23	INFIN005 INFINITY CREATIVE ARTS			446
23-00323		Rec Program Signs	250.00		
23-00524		PUMP TRACK SIGN	92.00		
			342.00		
59917	06/08/23	JCALD005 J. CALDWELL & ASSOCIATES LLC			446
23-00115		work Performed	437.50		
23-00733		Redev Plan HMGG, LLC Legends	910.00		
			1,347.50		
59918	06/08/23	JCPL0005 JCP&L			446
23-00777		Electric Muni Facil Apr 2023	6,326.82		
59919	06/08/23	JDSAL005 NEXGEN POWER EQUIPMENT INC			446
23-00162		FLEET: WATER RECYCLER MAINT.	225.00		
59920	06/08/23	JEMEL005 JEM ELECTRIC LLC			446
23-00692		Circuit Breaker Panel Replaceme	7,855.00		
23-00754		EMERGENCY-WATER IN ELEC PANEL	220.00		
			8,075.00		
59921	06/08/23	KONIC005 KONICA MINOLTA BUSINESS SOLUTI			446
23-00217		Municipal Copier Leases 2023	981.43		
59922	06/08/23	KOUMA005 RONALD KOUMARAS			446
23-00758		IACP Reimbursment	125.00		
59923	06/08/23	KRAFT010 KRAFT POWER CORP			446
23-00568		EMERGENCY COOLANT LEAK	617.10		
59924	06/08/23	KUNZO005 APRIL A KUNZ-OLEKSY			446
23-00087		SC Exercise Programs	560.00		
59925	06/08/23	LAWS0005 LAWSOFT,INC			446
23-00652		Seamless NJ Crash Report	3,000.00		
59926	06/08/23	LAWS0010 LAWSON PRODUCTS			446
23-00166		FLEET: VARIOUS SHOP SUPPLIES	1,219.07		

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PO #	Description	Amount Paid	Contract	
10-001	GENERAL/CENTRAL CHECKING	Continued		
59927	06/08/23 LEIDI005 CRAIG LEIDIG		446	
23-00788	PEOSHA REIMBURSEMENT	10.00		
23-00800	BOOT REIMBURSEMENT	111.51		
		121.51		
59928	06/08/23 LOEFF005 LOEFFEL'S WASTE OIL SERVICE LL		446	
23-00057	RECYCLING OIL	697.50		
59929	06/08/23 MARTI005 FELIX MARTINEZ		446	
23-00778	Car Seat Safety Recert	55.00		
59930	06/08/23 MCAF010 MC AFEE HARDWARE CO., INC.		446	
23-00028	B&G - miscellaneous items	36.88		
23-00030	SIGN - miscellaneous items	126.47		
23-00092	SC Supplies	28.97		
		192.32		
59931	06/08/23 MODER005 MODERN HANDLING EQUIPMENT CO		446	
23-00716	PARTS TO REPAIR #5 FORKLIFT	302.15		
59932	06/08/23 MONIQ005 MONIQUE WALLACE		446	
23-00723	2022 TAX REFUND OVERPAYMENT	563.76		
23-00724	2023 TAX REFUND OVERPAYMENT	1,986.69		
		2,550.45		
59933	06/08/23 MONTA015 MONTAGUE TOOL & SUPPLY		446	
23-00127	FLEET:SMALL ENGINE/SHOP SUPPLI	366.26		
23-00128	FLEET: VARIOUS CHAINSAW PARTS	699.05		
23-00194	DPW SAFETY EQUIPMENT	899.70		
23-00195	DPW ROAD SUPPLIES	239.40		
		2,204.41		
59934	06/08/23 NATIO065 NATIONAL RECREATION & PARKS		446	
23-00676	NRPA Conf	295.00		
59935	06/08/23 NORTH015 NORTH EAST PARTS GROUP LLC		446	
23-00130	FLEET:VARIOUS VES REPAIR PARTS	767.39		
59936	06/08/23 NORTH050 NORTHEAST COMMUNICATIONS INC		446	
23-00741	SERVICE CALL-EMERG 11/18/22	110.00		
59937	06/08/23 OTISE005 OTIS ELEVATOR COMPANY		446	
23-00084	ELEVATOR SERVICE	200.00		
59938	06/08/23 PASSA010 PASSAIC COUNTY POLICE ACADEMY		446	
23-00362	New Hire- Police	2,310.00		
59939	06/08/23 POCHU010 POCHUCK VALLEY FIRE DEPT.		446	
23-00782	Fire Dept Reimbursemt May 2023	4,739.06		
59940	06/08/23 PRIME005 PRIMEPOINT LLC		446	
23-00325	INVOICES	1,097.75		

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PO #	Description	Amount Paid	Contract	
10-001	GENERAL/CENTRAL CHECKING	Continued		
59941	06/08/23 RDTRE005 RD Tree Service, LLC		446	
23-00536	TREE DISPOSAL	4,200.00		
59942	06/08/23 ROBER055 ROBERT BRENNAN		446	
23-00713	TAX REFUND OVERPAYMENTS	3,105.20		
23-00747	2023 REFUND OVERPAYMENT	3,009.99		
		6,115.19		
59943	06/08/23 ROBER060 ROBERT REFFELT		446	
23-00711	TAX REFUND OVERPAYMENT	2,986.18		
59944	06/08/23 RONNI005 RONNIE'S CATERING & BBQ		446	
23-00638	Senior Picnic Balance	347.65		
59945	06/08/23 ROUTE005 ROUTE 23 AUTO MALL LLC		446	
23-00133	FLEET:VARIOUS FORD VEHICLE PAR	473.84		
23-00134	FLEET:VARIOUS VES REPAIR PARTS	236.74		
		710.58		
59946	06/08/23 RUTGE010 RUTGERS, STATE UNIVERSITY OF N		446	
23-00719	Course in Current Issues P&Z	245.00		
59947	06/08/23 SCHEN010 SCHENCK PRICE SMITH & KING LLP		446	
23-00781	Tax Appeal Legal Mar- Apr 2023	8,997.18		
59948	06/08/23 SHIIN005 SHI INTERNATIONAL CORP		446	
22-01606	Adobe Acrobat Pro 2020	550.00		
59949	06/08/23 STEVE020 STEVEN M. SIEGEL		446	
23-00786	Alt Municipal Prosecutor Serv	800.00		
59950	06/08/23 STEWA005 STEWART & STEVENSON POWER PROD		446	
23-00745	EMERG-ROAD SERVICE TANKER #424	2,240.00		
59951	06/08/23 SUBUR005 SUBURBAN PROPANE ,L.P.		446	
23-00746	Propane Mondamin Rd 5/8/2023	69.74		
59952	06/08/23 SUSSE095 SUSSEX COUNTY M.U.A.		06/08/23 VOID	0
59953	06/08/23 SUSSE095 SUSSEX COUNTY M.U.A.		446	
23-00430	BULKY WASTE DAY CLEANUP	4,715.70		
23-00540	ROAD SWEEPINGS DISPOSAL	478.95		
		5,194.65		
59954	06/08/23 TELEP005 WARWICK VALLEY TELEPHONE		446	
23-00737	Municipal Phone Service May 23	3,410.63		
59955	06/08/23 THOMA040 THOMAS FINNIGAN		446	
23-00714	TAX REFUND OVERPAYMENTS	1,688.32		
59956	06/08/23 TILCO005 TILCON NEW YORK, INC		446	
23-00173	DPW - FOR HOT ASPHALT	1,569.85		

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PO #	Description	Amount Paid	Contract	
10-001	GENERAL/CENTRAL CHECKING	Continued		
59957	06/08/23 TLOLL005 TLO, LLC (TransUnion Risk)		446	
23-00044	Detective People Search	150.00		
59958	06/08/23 TREES005 TREES PLUS, LLC		446	
23-00535	TREE DISPOSAL	1,500.00		
59959	06/08/23 TROOP010 BOY SCOUT TROOP 404		446	
23-00595	CLEAN COMMUNITIES	750.00		
59960	06/08/23 TRSYS005 TR SYSTEMS, LLC		446	
23-00699	TO UPDATE LAPTOP SCANNER	2,095.00		
59961	06/08/23 TURN0005 TURN OUT UNIFORMS		446	
22-01610	New Hire Uniform Class B	292.50		
23-00463	New Hire Uniforms	147.98		
		440.48		
59962	06/08/23 VANME005 VAN METER & ASSOCIATES, INC		446	
23-00069	Applied Leadership	320.00		
59963	06/08/23 VERIZ005 VERIZON		446	
23-00783	Phone Service June 2023	122.15		
59964	06/08/23 VERIZ010 VERIZON WIRELESS		446	
23-00764	Municipal CellPhone Serv May23	955.25		
59965	06/08/23 VERIZ015 VERIZON WIRELESS		446	
23-00048	MDT Airtime	592.15		
59966	06/08/23 VERIZ035 VERIZON CONNECT FLEET USA LLC		446	
23-00090	GPS SERVICE DPW	677.31		
59967	06/08/23 VERN0115 VERNON TWP AMBULANCE SQUAD		446	
23-00779	Reimbursement of VTAS Expenses	2,267.45		
23-00794	Reimbursement of VTAS Expenses	7,119.46		
		9,386.91		
59968	06/08/23 VERN0120 VERNON TWP BOARD OF EDUCATION		446	
23-00773	Current Expense June 23	2,236,898.25		
59969	06/08/23 VERN0225 VERNON VETERINARY ASSOCIATES,		446	
22-00053	Animal Shelter- Vet Services	297.06		
23-00167	Animal Shelter-Spay/Neuter	878.13		
23-00285	Animal Shelter- Vet Services	603.61		
		1,778.80		
59970	06/08/23 VIDAL005 JASON VIDAL		446	
23-00755	BOOT REIMBURSEMENT	99.99		
59971	06/08/23 VISIO005 VISION SERVICE PLAN		446	
22-01730	NOVEMBER 2022	2,085.02		

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PO #	Description	Amount Paid	Contract	
10-001	GENERAL/CENTRAL CHECKING	Continued		
59971	VISION SERVICE PLAN	Continued		
22-01731	DECEMBER 2022	2,085.02		
		4,170.04		
59972	06/08/23 WEINE005 WEINER LAW GROUP LLP		446	
23-00116	Work Performed	651.00		
Checking Account Totals				
	Paid	Void	Amount Paid	Amount Void
Checks:	206	5	4,770,686.01	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	206	5	4,770,686.01	0.00
12-001	PLANNING/ZONING			
4524	05/18/23 WEINE005 WEINER LAW GROUP LLP		441	
23-00700	may 2023 lub payments	447.50		
4525	05/25/23 MARKE015 MARKET SQUARE MANAGEMENT		443	
23-00730	lu# 2-20-1 release of escrow	873.00		
4526	05/26/23 HAROL005 HAROLD E PELLOW AND ASSOC, INC		444	
23-00765	various lub payments 5/26/23	6,539.25		
4527	05/26/23 JCALD005 J. CALDWELL & ASSOCIATES LLC		444	
23-00766	various lub payments 5/26/23	3,990.00		
4528	05/26/23 WEINE005 WEINER LAW GROUP LLP		444	
23-00767	various lub payments 5/26/23	2,906.00		
Checking Account Totals				
	Paid	Void	Amount Paid	Amount Void
Checks:	5	0	14,755.75	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	5	0	14,755.75	0.00
22-001	PAYROLL AGENCY			
4816	05/30/23 AFSCM005 A.F.S.C.M.E., NEW JERSEY COUNC		445	
23-00771	MAY 2023	975.66		
4817	05/30/23 LOCAL005 P.B.A. LOCAL 285		445	
23-00770	MAY 2023	1,525.00		
4818	05/30/23 LOCAL010 U.A.W. LOCAL 2326		445	
23-00769	MAY 2023	691.20		
4819	05/30/23 POLIC005 POLICE AND FIREMAN'S INS. ASSO		445	
23-00768	MAY 2023	98.34		
4820	05/30/23 TRANS015 TRANS WORLD ASSURANCE COMPANY		445	
23-00772	MAY 2023	1,020.00		

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PO #	Description	Amount Paid	Contract		
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22-001	PAYROLL AGENCY	Continued			
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	5	0	4,310.20	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	5	0	4,310.20	0.00
<hr/>					
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	216	5	4,789,751.96	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	216	5	4,789,751.96	0.00

Action Data Services
0577 Township of Vernon

Payroll Summary

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Run: 05772310 Pay Date: Wednesday 5/31/23 Pay Period: 10 Type: Regular Schedule: 1

Taxable Wages	Current	Qtr To Date	Year To Date	
Federal Income	325,547.43	1,349,059.74	3,375,794.92	
FICA - Social Security	380,771.94			
FICA - Medicare	380,771.94	1,505,201.74	3,733,726.74	
State Income	404,985.32	1,603,631.34	3,978,245.94	
State Unemployment	211,071.72	1,042,974.71	3,351,114.26	
State FLI / DIS	399,833.03	1,582,897.22	3,924,669.79	
Amount Your Account Will Be Debited:			150,166.57	
	Employer Share	Employee Share	Total	ADS
Federal Taxes				
Federal Income Tax		38,303.10	38,303.10	*
Social Security 6.200% / 6.200%	23,607.93	23,607.93	47,215.86	*
Medicare 1.450% / 1.450%	5,521.19	5,521.19	11,042.38	*
Total Federal Taxes	29,129.12	67,432.22	96,561.34	
NJ State Taxes				
NJ State Income Tax		17,144.77	17,144.77	*
NJ Unemployment / 0.425%		897.15	897.15	*
NJ Family Leave / 0.060%		239.93	239.93	*
Total NJ State Taxes		18,281.85	18,281.85	
Public Employees Retirement System				
PERS Pension		12,966.76	12,966.76	*
PERS Back Deduction		214.15	214.15	*
PERS Pension Loan		3,105.21	3,105.21	*
PERS Pension Arrears		57.20	57.20	*
PERS Contributory Insurance		864.48	864.48	*
Total PERS Pension		17,207.80	17,207.80	
Police And Firemans Retirement System				
P&F Pension		15,169.07	15,169.07	*
P&F Pension Loan		3,496.53	3,496.53	*
Total P&F Pension		18,665.60	18,665.60	
DCRP Contribution				
DCRP Contribution	239.08	324.62	563.70	
Total DCRP Contribution	239.08	324.62	563.70	
Agency / Deductions				
Pension Shortage		387.59-	387.59-	*
C/I Shortage		162.43-	162.43-	*
Child Support		353.17	353.17	
Aflac Post Tax		201.22	201.22	
Trans Wo		510.00	510.00	
POL/FIRE		49.17	49.17	
Dues AFSCME D		487.83	487.83	
Dues UAW		345.60	345.60	
Valic 457		26,337.50	26,337.50	
Lincoln 457		600.00	600.00	
Dues PBA		750.00	750.00	
AFLAC Pre Tax		537.36	537.36	
FSA Dependent Care		195.00	195.00	
Medical Pre Tax		22,918.11	22,918.11	
FSA Medical		562.91	562.91	

Action Data Services
0577 Township of Vernon

Payroll Summary

Page: 2

Run: 05772310 Pay Date: Wednesday 5/31/23 Pay Period: 10 Type: Regular Schedule: 1

	Employer Share	Employee Share	Total	ADS
Agency / Deductions Continued				
Total Agency / Deductions		53,297.85	53,297.85	
Net Pay				
Net Checks		16,580.44	16,580.44	
Net Deposits Checking		203,487.95	203,487.95	
Net Deposits Savings		1,764.64	1,764.64	
Partial Checking		5,600.00	5,600.00	
Partial Savings 1		1,750.00	1,750.00	
Partial Savings 2		270.00	270.00	
Total Net Pay		229,453.03	229,453.03	
Grand Totals				
Taxes, Pension, Agency, & Net Pay	29,368.20	404,662.97	434,031.17	
Payroll Funding				
Gross Payroll		404,662.97		
Total Payroll Funding	29,368.20	404,662.97	434,031.17	
Gross Earnings				
Regular		346,318.00	346,318.00	
Overtime		7,403.73	7,403.73	
Retro		120.13	120.13	
Rec Sec		75.00	75.00	
Sgnt Pay		569.02	569.02	
Comp Payment		1,051.11	1,051.11	
Benefit		1,528.46	1,528.46	
Longevity		5,603.51	5,603.51	
On Call		350.00	350.00	
Double Time		357.90	357.90	
Dispatch Lunch		490.51	490.51	
Sick Payout		13,324.37	13,324.37	
PS Payout		2,225.88	2,225.88	
VC Payout		13,819.01	13,819.01	
Outside		7,997.10	7,997.10	
Health Care Stipend		2,219.89	2,219.89	
Stipend		104.17	104.17	
Workers Compensation		1,345.44	1,345.44	
Total Gross Earnings		404,662.97	404,662.97	
Taxable / Non Taxable / Other				
Group Life		1,667.79	1,667.79	
Total Txbl/Non Taxable/Other		1,667.79	1,667.79	
Deductions Summary				
Total Taxes	29,129.12	85,714.07	114,843.19	
Total Pension		35,873.40	35,873.40	
Total DCRP	239.08	324.62	563.70	
Total Agency		53,297.85	53,297.85	
Total Deductions	29,368.20	175,209.94	204,578.14	

TOWNSHIP OF VERNON

RESOLUTION #23-138

APPROVING A SOLICITOR'S PERMIT – ERIKA RIVERA, REALITY EMPIRE

WHEREAS, Erika Rivera of Reality Empire has made application for a Solicitor's Permit for the purposes of providing real estate; and

WHEREAS, upon receipt of the application for a Solicitors Permit, by Erika Rivera of Realty Empire, 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's Permit for Erika Rivera of Realty Empire.

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 June 12, 2023 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

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



**Daniel Young
Chief of Police**

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

May 3, 2023

Re: Erika Rivera

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,

A handwritten signature in blue ink, appearing to be "DY", with the number "43" written to its right.

Daniel Young
Chief of Police



RECEIVED

APR 4 2023

Township Clerk

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

Solicitor License Application

0405 rec'd chk # 152 - \$120⁰⁰

Date of application: 4/4/23		Application type/fee: <input checked="" type="checkbox"/> New \$20.00 + \$100.00 <input type="checkbox"/> Renewal \$25.00	
APPLICANT'S PERSONAL INFORMATION			
Last Name: Rivera	First Name: Erika	M.I.: J	Maiden Name (if female): Muniz
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: <input type="checkbox"/> Single <input checked="" type="checkbox"/> Married <input type="checkbox"/> Widowed	
Date of Birth: [REDACTED]	Place of Birth: NJ	Height: [REDACTED] Weight: [REDACTED]	Sex: <input type="checkbox"/> Male <input checked="" type="checkbox"/> Female
		Eye Color: Brown	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. Chris Varela	[REDACTED]		[REDACTED]
2. Robert Noskiewicz	[REDACTED]		[REDACTED]
3. Sami Khalil	[REDACTED]		[REDACTED]
EMPLOYER INFORMATION			
Name: Realty Empire	Address: 527 Route 515 Vernon NJ 07462		Telephone: [REDACTED]
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

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:				
Real Estate				
Where are these goods manufactured/prepared/produced?				
n/a				
Where are these goods currently located?				
n/a				
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
2021	Mazda	CX9	Blue	SUV
Insurance Company		License Plate #/State		
Progressive		[REDACTED]		

The following items must be included with this application:

1. Two photographs of the applicant, taken no more than sixty days prior to the date of application, at least two inches by three inches showing the head and shoulders of the applicant in a clear and distinguishing manner.
2. A photocopy of the applicant's valid driver's license.
3. 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. n/a

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.

Erika Rivera
Signature

Date 4/4/23

FOR OFFICIAL USE ONLY			
FEE PAID	120.00	DATE REC'D	
CHIEF OF POLICE	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	DATE: 5/3/2023	TOWNSHIP COUNCIL <input type="checkbox"/> YES <input type="checkbox"/> NO R#:
LICENSE ISSUED	<input type="checkbox"/> YES <input type="checkbox"/> NO	DATE:	LICENSE #

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



**Daniel Young
Chief of Police

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

May 3, 2023

Re: Erika Rivera

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,

A handwritten signature in blue ink, appearing to read "Daniel Young", with a circled "43" to the right.
Daniel Young

Chief of Police

Chapter 428. Peddling and Soliciting

Article II. Solicitors and Canvassers

§ 428-12. Definitions.

As used in this article, the following terms shall have the following meanings:

SOLICITOR

A person, also known as a "canvasser," whether a resident of the Township or not, traveling either by foot, wagon, automobile, motor truck or bicycle, or any other type of conveyance, from place to place, from house to house, or from street to street, taking or attempting to take orders for sale of goods, wares, and merchandise, personal property of any nature whatsoever for future delivery, or the services to be furnished or performed in the future, whether or not the individual has, carries, or exposes for sale a sample of the subject of the sale, with or without accepting an advance payment for the goods. The term "solicitor" shall also include any person who may be taking a poll or a survey from house to house or on the streets or distributing advertisements or handbills.

§ 428-13. License required.

It shall be unlawful for any solicitor or canvasser as defined in this article to engage in the business within the Township without first obtaining a license.

§ 428-14. Exceptions.

This article shall not apply to any person who has obtained a charitable solicitor's permit in accordance with Article III, nor shall it apply to any person distributing literature or handbills on behalf of a candidate for public office.

§ 428-15. Application for license; fee.

[Amended 8-27-2007 by Ord. No. 07-38]

The application for a solicitor's license shall be the same as is required to be completed and filed for the peddler's license in § 428-10. Said application shall request the same information, be filed in the same way, and be accompanied by a fee of \$20. An application may include the names of multiple solicitors in the event same are employed by the applicant and their names and information as required by § 428-10 are individually included with the application.

§ 428-16. License fee.

[Amended 8-27-2007 by Ord. No. 07-38]

The license fee which shall be charged by the Township Clerk for each solicitor's and canvasser's license shall be \$100. One license fee of \$100. shall apply to all licenses issued under one application in the event all solicitors included in the application are employed by the same applicant.

§ 428-17. Badge; identification.

The Township Clerk shall issue to each licensee at the time of delivery of his license a badge or a certificate on which shall contain the words "licensed solicitor," the period for which the license is issued, the number of the license, and the imprint of the seal of the Township of Vernon. The badge or certificate shall be conspicuously displayed by the solicitor at all times.

§ 428-18. Hours and days of operation.

[Amended 8-27-2007 by Ord. No. 07-38]

No soliciting or canvassing activities shall be conducted before 10:00 a.m. or later than 9:00 p.m., nor on Sundays or holidays.

§ 428-18A. No Solicitation List.

[Amended 8-27-2007 by Ord. No. 07-38]

- A. The Township of Vernon shall institute a list of residents who request that solicitors not solicit on their property. The "No Solicitation List" shall be maintained by the Township Clerk.
- B. Residents of Vernon may request in writing to the Township Clerk to be added to the No Solicitation List.
- C. Upon receipt of a written request, the Township Clerk shall add the name and address of the resident to the No Solicitation List.
- D. Prior to solicitation or canvassing by any person or organization receiving a license under § 428, the Township Clerk shall provide a copy of the No Solicitation List to the license applicant with the license and the licensee and their employees shall thereafter refrain from any solicitation on the properties or to the names set forth on the No Solicitation List.

TOWNSHIP OF VERNON

RESOLUTION #23-149

**RENEWAL OF LIQUOR LICENSES IN THE TOWNSHIP OF VERNON
FOR THE 2023-2024 LICENSING TERM**

WHEREAS, all licenses to dispense alcoholic beverages must be renewed and reissued annually no later than June 30, 2023; and

WHEREAS, pursuant to N.J.S.A. 33:1-1 et. seq., the Vernon Township Police Department has made the necessary inspections and reported same to the Township Clerk; and

WHEREAS, all of the licensees have complied with all of the regulations as set forth by the Alcoholic Beverage Control Commission of the State of New Jersey;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Vernon that the following licenses shall be reissued for the 2023-2024 licensing period effective as of July 1, 2023.

PLENARY RETAIL DISTRIBUTION

Highland General Store Inc.	1922-44-002-002
Mac & Lindy's LLC (Mac & Lindy's Fine Wine & Spirits)	1922-44-012-002

LIMITED RETAIL DISTRIBUTION

LWS2 Inc. (Lake Wanda Store)	1922-43-005-003
------------------------------	-----------------

PLENARY RETAIL CONSUMPTION

FLME, Inc. (The George Inn)	1922-33-008-003
Appalachian Liquors Corp	1922-33-007-016
Drew's Tavern, Inc. (Lamp Post Inn)	1922-33-001-004
Smokeys Glenwood Grill LLC	1922-33-013-004
Great Gorge Entertainment LLC	1922-33-003-008

CLUB LICENSE

Wallkill Valley VFW Memorial Post #8441	1922-31-010-002
---	-----------------

HOTEL EXCEPTION

Stone Hill Recreation SPE LLC	1922-36-011-003
-------------------------------	-----------------

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 June 12, 2023 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

Marcy Gianattasio

From: ABCDoNotReply@njoag.gov
Sent: Saturday, May 6, 2023 5:39 PM
To: Marcy Gianattasio
Subject: NJ ABC - License Application in your municipality



FOR ALL APPLICANTS: You are receiving a courtesy copy of your filed renewal application.

FOR MUNICIPAL ISSUING AUTHORITIES: A Renewal Application has been filed in your municipality.

This notification is being sent to the following email addresses:

- highlandgeneral@warwick.net
- mgianattasio@vernontwp.com

License Type:	Plenary Retail Distribution License
Type of Job:	Renewal Application
File Number:	592415
License Number:	1922-44-002-002
Submitted Date:	May 06, 2023
Applicant Email:	highlandgeneral@warwick.net
Receipt Number:	305702
Fee Amount:	\$200.00

Licensee Information

Licensee Applicant:	HIGHLAND GENERAL STORE INC
Corporation Number:	
Incorporation Date:	
NJ Tax Auth Number:	
Mailing Address:	
	VE
	USA

Physical Address:

USA

Contact Information

Contact Name:

HIGHLAND GENERAL STORE INC

Business Number:

Home Number:

Mobile Number:

Contact Email:

highlandgeneral@warwick.net

Preferred Contact Method:

Email

Establishment Information

Type:

Plenary Retail Distribution License

DBA / Names:

HIGHLAND GENERAL STORE INC

Operator:

Mailing Address:

PO Box 92
VERNON, NJ 07422
USA

Premises Address:

111 HIGHLAND LAKES RD
HIGHLAND LK, NJ 07422
USA

License Type Details

License Type:

Plenary Retail Distribution License

Secondary License Types:

Application Questions

Question 1:

IS THIS LICENSE BEING ACTIVELY USED AT AN ACTUAL PREMISE?

Yes / No Response:

Yes

Question 2:

DOES THE APPLICANT OR ANY OTHER PERSON MENTIONED IN THIS APPLICATION, OR ANY PERSON HAVING A BENEFICIAL INTEREST IN THE LICENSED BUSINESS, HOLD OFFICE IN THE UNIT OF GOVERNMENT ISSUING THE LICENSE?

Yes / No Response:

No

Question 3: IN THE PAST 12 MONTHS, HAVE YOU ENTERED INTO AN AGREEMENT IN WHICH YOU OFFERED THE LICENSE OR ANY FINANCIAL INTEREST IN THE LICENSE AS COLLATERAL OR SECURITY TO A PERSON OR ENTITY NOT NAMED IN THE APPLICATION.

Yes / No Response: No

Question 4: IN THE PAST 12 MONTHS, HAS THE LICENSEE BEEN NAMED AS A PARTY TO A LAWSUIT, ARISING FROM CONDUCT IN NEW JERSEY, THAT HAS NOT BEEN DISMISSED AND IN WHICH IT IS ALLEGED THAT THE LICENSEE SERVED AN INTOXICATED PATRON?

Yes / No Response: No

Question 5: HAS THERE BEEN ANY CHANGE TO THE OWNERSHIP INTEREST OF THE LICENSE THAT HAS NOT ALREADY BEEN REPORTED VIA A CHANGE IN CORPORATE STRUCTURE, PERSON-TO-PERSON TRANSFER, OR AMENDMENT APPLICATION?

Yes / No Response: No

CONFIDENTIALITY NOTICE The information contained in this communication from the Office of the New Jersey Attorney General is privileged and confidential and is intended for the sole use of the persons or entities who are the addressees. If you are not an intended recipient of this e-mail, the dissemination, distribution, copying or use of the information it contains is strictly prohibited. If you have received this communication in error, please immediately contact the Office of the Attorney General at (609) 292-4925 to arrange for the return of this information.



State of New Jersey
DEPARTMENT OF THE TREASURY
DIVISION OF TAXATION
PO BOX 245
TRENTON, NJ 08695-0245

ALCOHOLIC BEVERAGE RETAIL LICENSEE
CLEARANCE CERTIFICATE
(RENEWAL)

5/18/2023

LIQUOR LICENSE NUMBER: 1922-44-002-002

SALES TAX REGISTRATION NUMBER: XXX-XX-1389/000

HIGHLAND GENERAL STORE INC

The Director of the Division of Taxation, in accordance with chapter 161 Laws of N.J. 1995, has reviewed the records of the above holder of a retail alcoholic beverage license. This review shows that the licensee is in compliance with this act.

This certificate indicates the above license holder is in compliance with the above act and the Division of Taxation has no objections to renewal of said license. This certificate does not constitute a waiver of authority to demand resolution of any other deficiencies and delinquencies and shall not prevent further audit or the assessment of additional taxes, penalties, interest or fees as may be provided by law.

NOT TO BE USED FOR TRANSFERS

A handwritten signature in black ink, appearing to read "John J. Ficara", written over a horizontal line.

John J. Ficara

Acting Director, Division of Taxation

Marcy Gianattasio

From: ABCDoNotReply@njoag.gov
Sent: Monday, June 5, 2023 9:38 AM
To: Marcy Gianattasio
Subject: NJ ABC - License Application in your municipality



FOR ALL APPLICANTS: You are receiving a courtesy copy of your filed renewal application.

FOR MUNICIPAL ISSUING AUTHORITIES: A Renewal Application has been filed in your municipality.

This notification is being sent to the following email addresses:

- mark@macandlindys.com
- mgianattasio@vernontwp.com

License Type:	Plenary Retail Distribution License
Type of Job:	Renewal Application
File Number:	602354
License Number:	1922-44-012-002
Submitted Date:	Jun 05, 2023
Applicant Email:	mark@macandlindys.com
Receipt Number:	311920
Fee Amount:	\$200.00

Licensee Information

Licensee Applicant:	MAC & LINDY'S L.L.C.
Corporation Number:	
Incorporation Date:	Mar 28, 2002
NJ Tax Auth Number:	
Mailing Address:	530 RT 515 VERNON VALLEY PLAZ VERNON TWP, NJ 07462 USA

Physical Address: 530 RT 515 VERNON VALLEY PLAZ
VERNON TWP, NJ 07462
USA

Contact Information

Contact Name: MARK L MEGNIN
Business Number:
Home Number:
Mobile Number:
Contact Email: mark@macandlindys.com
Preferred Contact Method: Email

Establishment Information

Type: Plenary Retail Distribution License
DBA / Names: MAC & LINDY'S FINE WINE & SPIRITS
Operator: MAC & LINDY'S L.L.C.
Mailing Address: 530 RT 515 VERNON VALLEY PLAZ
VERNON TWP, NJ 07462
USA
Premises Address: 530 RT 515 VERNON VALLEY PLAZ
VERNON TWP, NJ 07462
USA

License Type Details

License Type: Plenary Retail Distribution License
Secondary License Types:

Application Questions

Question 1: IS THIS LICENSE BEING ACTIVELY USED AT AN ACTUAL PREMISE?
Yes / No Response: Yes
Question 2: DOES THE APPLICANT OR ANY OTHER PERSON MENTIONED IN THIS
APPLICATION, OR ANY PERSON HAVING A BENEFICIAL INTEREST IN THE
LICENSED BUSINESS, HOLD OFFICE IN THE UNIT OF GOVERNMENT ISSUING
THE LICENSE?
Yes / No Response: No

Question 3: IN THE PAST 12 MONTHS, HAVE YOU ENTERED INTO AN AGREEMENT IN WHICH YOU OFFERED THE LICENSE OR ANY FINANCIAL INTEREST IN THE LICENSE AS COLLATERAL OR SECURITY TO A PERSON OR ENTITY NOT NAMED IN THE APPLICATION.

Yes / No Response: No

Question 4: IN THE PAST 12 MONTHS, HAS THE LICENSEE BEEN NAMED AS A PARTY TO A LAWSUIT, ARISING FROM CONDUCT IN NEW JERSEY, THAT HAS NOT BEEN DISMISSED AND IN WHICH IT IS ALLEGED THAT THE LICENSEE SERVED AN INTOXICATED PATRON?

Yes / No Response: No

Question 5: HAS THERE BEEN ANY CHANGE TO THE OWNERSHIP INTEREST OF THE LICENSE THAT HAS NOT ALREADY BEEN REPORTED VIA A CHANGE IN CORPORATE STRUCTURE, PERSON-TO-PERSON TRANSFER, OR AMENDMENT APPLICATION?

Yes / No Response: No

CONFIDENTIALITY NOTICE The information contained in this communication from the Office of the New Jersey Attorney General is privileged and confidential and is intended for the sole use of the persons or entities who are the addressees. If you are not an intended recipient of this e-mail, the dissemination, distribution, copying or use of the information it contains is strictly prohibited. If you have received this communication in error, please immediately contact the Office of the Attorney General at (609) 292-4925 to arrange for the return of this information.



State of New Jersey
DEPARTMENT OF THE TREASURY
DIVISION OF TAXATION
PO BOX 245
TRENTON, NJ 08695-0245

ALCOHOLIC BEVERAGE RETAIL LICENSEE
CLEARANCE CERTIFICATE
(RENEWAL)

5/18/2023

LIQUOR LICENSE NUMBER: 1922-44-012-002

SALES TAX REGISTRATION NUMBER: XXX-XX-1193/000

MAC & LINDY'S L.L.C.

The Director of the Division of Taxation, in accordance with chapter 161 Laws of N.J. 1995, has reviewed the records of the above holder of a retail alcoholic beverage license. This review shows that the licensee is in compliance with this act.

This certificate indicates the above license holder is in compliance with the above act and the Division of Taxation has no objections to renewal of said license. This certificate does not constitute a waiver of authority to demand resolution of any other deficiencies and delinquencies and shall not prevent further audit or the assessment of additional taxes, penalties, interest or fees as may be provided by law.

NOT TO BE USED FOR TRANSFERS

A handwritten signature in black ink, appearing to read "John J. Ficara", written over a horizontal line.

John J. Ficara

Acting Director, Division of Taxation

State of New Jersey
Department of Law and Public Safety
Division of Alcoholic Beverage Control
PO Box 087, Trenton, NJ 08625-0087

Renewal Application Summary

File Number: 584179

License Number: 1922-43-005-003

Created By: Kenneth Marsh

Date Submitted: Apr 20, 2023 12:00:00 AM

Fee Amount: \$200.00

Fees Paid: \$200.00

Licensee Information

Licensee: LWS2 INC
Mailing Address: PO Box 144
HIGHLAND LAKES, NJ 07422
USA
Physical Address: 812 CANISTEAR ROAD
HIGHLAND LAKES, NJ 07422
USA
Preferred Contact: --
Corporation Number:
Incorporation Date:
NJ Tax Auth Number: 272553545000

Establishment Information

Establishment Type: Limited Retail Distribution License
DBA / Trade Names: LAKE WANDA STORE
Operator:
Contact Name: LWS2 INC
Business Phone:
Home Phone:
Mobile Phone:
Email:
Mailing Address: PO Box 144
HIGHLAND LAKES, NJ 07422
USA
Physical Address: 812 CANISTEAR ROAD
HIGHLAND LAKES, NJ 07422
USA
Preferred Contact Method: Mail

State of New Jersey
Department of Law and Public Safety
Division of Alcoholic Beverage Control
PO Box 087, Trenton, NJ 08625-0087

Renewal Application Summary

File Number: 584179
License Number: 1922-43-005-003
Created By: Kenneth Marsh

Date Submitted: Apr 20, 2023 12:00:00 AM
Fee Amount: \$200.00
Fees Paid: \$200.00

License Information

Previously

License Type:	Limited Retail Distribution License	
License Type Code:	43	
License Number:	1922-43-005-003	
Term:	07/01/2023 - 06/30/2024	07/01/2022 - 06/30/2023
County:	19 - SUSSEX COUNTY	
Municipality:	22 - VERNON TOWNSHIP	
Expiration Date:	06/30/2024	06/30/2023
Effective Date:	07/01/2023	07/01/2022
Issue Date:	(pending)	11/02/2022

Last Major Application Questions

1: IS THIS LICENSE BEING ACTIVELY USED AT AN ACTUAL PREMISE?

☒ Yes ☐ No

2: DOES THE APPLICANT OR ANY OTHER PERSON MENTIONED IN THIS APPLICATION, OR ANY PERSON HAVING A BENEFICIAL INTEREST IN THE LICENSED BUSINESS, HOLD OFFICE IN THE UNIT OF GOVERNMENT ISSUING THE LICENSE?

☐ Yes ☒ No

3: IN THE PAST 12 MONTHS, HAVE YOU ENTERED INTO AN AGREEMENT IN WHICH YOU OFFERED THE LICENSE OR ANY FINANCIAL INTEREST IN THE LICENSE AS COLLATERAL OR SECURITY TO A PERSON OR ENTITY NOT NAMED IN THE APPLICATION.

☐ Yes ☒ No

4: IN THE PAST 12 MONTHS, HAS THE LICENSEE BEEN NAMED AS A PARTY TO A LAWSUIT, ARISING FROM CONDUCT IN NEW JERSEY, THAT HAS NOT BEEN DISMISSED AND IN WHICH IT IS ALLEGED THAT THE LICENSEE SERVED AN INTOXICATED PATRON?

☐ Yes ☒ No

State of New Jersey
Department of Law and Public Safety
Division of Alcoholic Beverage Control
PO Box 087, Trenton, NJ 08625-0087

Renewal Application Summary

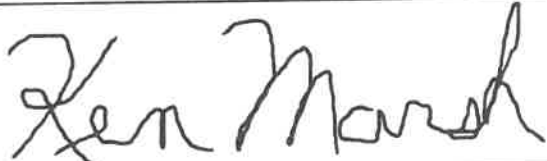
File Number: 584179
License Number: 1922-43-005-003
Created By: Kenneth Marsh

Date Submitted: Apr 20, 2023 12:00:00 AM
Fee Amount: \$200.00
Fees Paid: \$200.00

Questions

- 1: IS THIS LICENSE BEING ACTIVELY USED AT AN ACTUAL PREMISE?
☒ Yes ☐ No
- 2: DOES THE APPLICANT OR ANY OTHER PERSON MENTIONED IN THIS APPLICATION, OR ANY PERSON HAVING A BENEFICIAL INTEREST IN THE LICENSED BUSINESS, HOLD OFFICE IN THE UNIT OF GOVERNMENT ISSUING THE LICENSE?
☐ Yes ☒ No
- 3: IN THE PAST 12 MONTHS, HAVE YOU ENTERED INTO AN AGREEMENT IN WHICH YOU OFFERED THE LICENSE OR ANY FINANCIAL INTEREST IN THE LICENSE AS COLLATERAL OR SECURITY TO A PERSON OR ENTITY NOT NAMED IN THE APPLICATION.
☐ Yes ☒ No
- 4: IN THE PAST 12 MONTHS, HAS THE LICENSEE BEEN NAMED AS A PARTY TO A LAWSUIT, ARISING FROM CONDUCT IN NEW JERSEY, THAT HAS NOT BEEN DISMISSED AND IN WHICH IT IS ALLEGED THAT THE LICENSEE SERVED AN INTOXICATED PATRON?
☐ Yes ☒ No
- 5: HAS THERE BEEN ANY CHANGE TO THE OWNERSHIP INTEREST OF THE LICENSE THAT HAS NOT ALREADY BEEN REPORTED VIA A CHANGE IN CORPORATE STRUCTURE, PERSON-TO-PERSON TRANSFER, OR AMENDMENT APPLICATION?
☐ Yes ☒ No

Application Submission Signature





State of New Jersey
DEPARTMENT OF THE TREASURY
DIVISION OF TAXATION
PO BOX 245
TRENTON, NJ 08695-0245

ALCOHOLIC BEVERAGE RETAIL LICENSEE
CLEARANCE CERTIFICATE
(RENEWAL)

5/18/2023

LIQUOR LICENSE NUMBER: 1922-43-005-003

SALES TAX REGISTRATION NUMBER: XXX-XX-3545/000

LWS2 INC

The Director of the Division of Taxation, in accordance with chapter 161 Laws of N.J. 1995, has reviewed the records of the above holder of a retail alcoholic beverage license. This review shows that the licensee is in compliance with this act.

This certificate indicates the above license holder is in compliance with the above act and the Division of Taxation has no objections to renewal of said license. This certificate does not constitute a waiver of authority to demand resolution of any other deficiencies and delinquencies and shall not prevent further audit or the assessment of additional taxes, penalties, interest or fees as may be provided by law.

NOT TO BE USED FOR TRANSFERS

A handwritten signature in black ink, appearing to read "John J. Ficara", written over a horizontal line.

John J. Ficara

Acting Director, Division of Taxation

Marcy Gianattasio

From: ABCDoNotReply@njoag.gov
Sent: Friday, May 12, 2023 4:21 PM
To: Marcy Gianattasio
Subject: NJ ABC - License Application in your municipality



FOR ALL APPLICANTS: You are receiving a courtesy copy of your filed renewal application.

FOR MUNICIPAL ISSUING AUTHORITIES: A Renewal Application has been filed in your municipality.

This notification is being sent to the following email addresses:

- jlsouliopoulos@gmail.com
- mgianattasio@vernontwp.com

License Type:	Plenary Retail Consumption License
Type of Job:	Renewal Application
File Number:	595194
License Number:	1922-33-008-003
Submitted Date:	May 12, 2023
Applicant Email:	jlsouliopoulos@gmail.com
Receipt Number:	307536
Fee Amount:	\$200.00

Licensee Information

Licensee Applicant:	FLME INC
Corporation Number:	
Incorporation Date:	
NJ Tax Auth Number:	
Mailing Address:	84 RT 94 VERNON, NJ 07428 USA

Physical Address: 84 RT 94
VERNON, NJ 07428
USA

Contact Information

Contact Name: FLME INC
Business Number: -
Home Number:
Mobile Number:
Contact Email: jlsouliopoulos@gmail.com
Preferred Contact Method: Email

Establishment Information

Type: Plenary Retail Consumption License
DBA / Names: THE GEORGE INN
Operator:
Mailing Address: 84 RT 94
VERNON, NJ 07428
USA
Premises Address: 84 RT 94
VERNON, NJ 07428
USA

License Type Details

License Type: Plenary Retail Consumption License
Secondary License Types:

Application Questions

Question 1: IS THIS LICENSE BEING ACTIVELY USED AT AN ACTUAL PREMISE?
Yes / No Response: Yes
Question 2: DOES THE APPLICANT OR ANY OTHER PERSON MENTIONED IN THIS
APPLICATION, OR ANY PERSON HAVING A BENEFICIAL INTEREST IN THE
LICENSED BUSINESS, HOLD OFFICE IN THE UNIT OF GOVERNMENT ISSUING
THE LICENSE?
Yes / No Response: No

Question 3: IN THE PAST 12 MONTHS, HAVE YOU ENTERED INTO AN AGREEMENT IN WHICH YOU OFFERED THE LICENSE OR ANY FINANCIAL INTEREST IN THE LICENSE AS COLLATERAL OR SECURITY TO A PERSON OR ENTITY NOT NAMED IN THE APPLICATION.

Yes / No Response: No

Question 4: IN THE PAST 12 MONTHS, HAS THE LICENSEE BEEN NAMED AS A PARTY TO A LAWSUIT, ARISING FROM CONDUCT IN NEW JERSEY, THAT HAS NOT BEEN DISMISSED AND IN WHICH IT IS ALLEGED THAT THE LICENSEE SERVED AN INTOXICATED PATRON?

Yes / No Response: No

Question 5: HAS THERE BEEN ANY CHANGE TO THE OWNERSHIP INTEREST OF THE LICENSE THAT HAS NOT ALREADY BEEN REPORTED VIA A CHANGE IN CORPORATE STRUCTURE, PERSON-TO-PERSON TRANSFER, OR AMENDMENT APPLICATION?

Yes / No Response: No

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State of New Jersey
DEPARTMENT OF THE TREASURY
DIVISION OF TAXATION
PO BOX 245
TRENTON, NJ 08695-0245

ALCOHOLIC BEVERAGE RETAIL LICENSEE
CLEARANCE CERTIFICATE
(RENEWAL)

5/18/2023

LIQUOR LICENSE NUMBER: 1922-33-008-003

SALES TAX REGISTRATION NUMBER: XXX-XX-2456/000

FLME INC

The Director of the Division of Taxation, in accordance with chapter 161 Laws of N.J. 1995, has reviewed the records of the above holder of a retail alcoholic beverage license. This review shows that the licensee is in compliance with this act.

This certificate indicates the above license holder is in compliance with the above act and the Division of Taxation has no objections to renewal of said license. This certificate does not constitute a waiver of authority to demand resolution of any other deficiencies and delinquencies and shall not prevent further audit or the assessment of additional taxes, penalties, interest or fees as may be provided by law.

NOT TO BE USED FOR TRANSFERS

A handwritten signature in black ink, appearing to read 'John J. Ficara'.

John J. Ficara

Acting Director, Division of Taxation

Marcy Gianattasio

From: ABCDoNotReply@njoag.gov
Sent: Wednesday, May 17, 2023 6:52 PM
To: Marcy Gianattasio
Subject: NJ ABC - License Application in your municipality



FOR ALL APPLICANTS: You are receiving a courtesy copy of your filed renewal application.

FOR MUNICIPAL ISSUING AUTHORITIES: A Renewal Application has been filed in your municipality.

This notification is being sent to the following email addresses:

- cvette@mountaincreek.com
- mgianattasio@vernontwp.com
- mhalfacre@me.com

License Type:	Plenary Retail Consumption License
Type of Job:	Renewal Application
File Number:	593339
License Number:	1922-33-007-016
Submitted Date:	May 17, 2023
Applicant Email:	cvette@mountaincreek.com
Receipt Number:	308609
Fee Amount:	\$200.00

Licensee Information

Licensee Applicant:	APPALACHIAN LIQUORS CORP
Corporation Number:	
Incorporation Date:	Nov 11, 2010
NJ Tax Auth Number:	--
Mailing Address:	200 ROUTE 94 VERNON, NJ 07462 USA

Physical Address: 200 ROUTE 94
VERNON, NJ 07462
USA

Contact Information

Contact Name: JEFFREY KOFFMAN
Business Number:
Home Number:
Mobile Number:
Contact Email: cvette@mountaincreek.com; mhalfacre@me.com
Preferred Contact Method: Email

Establishment Information

Type: Consumption
DBA / Names: MOUNTAIN CREEK RESORT INC
Operator: APPALACHIAN LIQUORS CORP DEBTOR IN POSSESSION
Mailing Address: 200 ROUTE 94
VERNON, NJ 07462
USA
Premises Address: 200 ROUTE 94
VERNON, NJ 07462
USA

License Type Details

License Type: Plenary Retail Consumption License
Secondary License Types:

Application Questions

Question 1: IS THIS LICENSE BEING ACTIVELY USED AT AN ACTUAL PREMISE?
Yes / No Response: Yes
Question 2: DOES THE APPLICANT OR ANY OTHER PERSON MENTIONED IN THIS
APPLICATION, OR ANY PERSON HAVING A BENEFICIAL INTEREST IN THE
LICENSED BUSINESS, HOLD OFFICE IN THE UNIT OF GOVERNMENT ISSUING
THE LICENSE?
Yes / No Response: No

Question 3: IN THE PAST 12 MONTHS, HAVE YOU ENTERED INTO AN AGREEMENT IN WHICH YOU OFFERED THE LICENSE OR ANY FINANCIAL INTEREST IN THE LICENSE AS COLLATERAL OR SECURITY TO A PERSON OR ENTITY NOT NAMED IN THE APPLICATION.

Yes / No Response: No

Question 4: IN THE PAST 12 MONTHS, HAS THE LICENSEE BEEN NAMED AS A PARTY TO A LAWSUIT, ARISING FROM CONDUCT IN NEW JERSEY, THAT HAS NOT BEEN DISMISSED AND IN WHICH IT IS ALLEGED THAT THE LICENSEE SERVED AN INTOXICATED PATRON?

Yes / No Response: No

Question 5: HAS THERE BEEN ANY CHANGE TO THE OWNERSHIP INTEREST OF THE LICENSE THAT HAS NOT ALREADY BEEN REPORTED VIA A CHANGE IN CORPORATE STRUCTURE, PERSON-TO-PERSON TRANSFER, OR AMENDMENT APPLICATION?

Yes / No Response: No

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State of New Jersey
DEPARTMENT OF THE TREASURY
DIVISION OF TAXATION
PO BOX 245
TRENTON, NJ 08695-0245

ALCOHOLIC BEVERAGE RETAIL LICENSEE
CLEARANCE CERTIFICATE
(RENEWAL)

6/1/2023

LIQUOR LICENSE NUMBER: 1922-33-007-016

SALES TAX REGISTRATION NUMBER: XXX-XX-9542/000

APPALACHIAN LIQUORS CORP

The Director of the Division of Taxation, in accordance with chapter 161 Laws of N.J. 1995, has reviewed the records of the above holder of a retail alcoholic beverage license. This review shows that the licensee is in compliance with this act.

This certificate indicates the above license holder is in compliance with the above act and the Division of Taxation has no objections to renewal of said license. This certificate does not constitute a waiver of authority to demand resolution of any other deficiencies and delinquencies and shall not prevent further audit or the assessment of additional taxes, penalties, interest or fees as may be provided by law.

NOT TO BE USED FOR TRANSFERS

A handwritten signature in black ink, appearing to read "John J. Ficara", written over a horizontal line.

John J. Ficara
Acting Director, Division of Taxation

Marcy Gianattasio

From: ABCDoNotReply@njoag.gov
Sent: Thursday, June 8, 2023 10:56 AM
To: Marcy Gianattasio
Subject: NJ ABC - License Application in your municipality



FOR ALL APPLICANTS: You are receiving a courtesy copy of your filed renewal application.

FOR MUNICIPAL ISSUING AUTHORITIES: A Renewal Application has been filed in your municipality.

This notification is being sent to the following email addresses:

- jodi@wilcoexpress.net
- mgianattasio@vernontwp.com
- slsantonello@aol.com

License Type:	Plenary Retail Consumption License
Type of Job:	Renewal Application
File Number:	603674
License Number:	1922-33-001-004
Submitted Date:	Jun 08, 2023
Applicant Email:	jodi@wilcoexpress.net
Receipt Number:	312746
Fee Amount:	\$200.00

Licensee Information

Licensee Applicant:	DREWS TAVERN INC
Corporation Number:	
Incorporation Date:	
NJ Tax Auth Number:	
Mailing Address:	1601 RT 565 SUSSEX, NJ 07461 USA

Physical Address: 1601 ROUTE 565
SUSSEX, NJ 07461
USA

Contact Information

Contact Name: DREWS TAVERN INC
Business Number:
Home Number:
Mobile Number:
Contact Email: slsantonello@aol.com
Preferred Contact Method: Email

Establishment Information

Type: Plenary Retail Consumption License
DBA / Names: LAMP POST INN
Operator:
Mailing Address: 1601 RT 565
SUSSEX, NJ 07461
USA
Premises Address: 1601 ROUTE 565
SUSSEX, NJ 07461
USA

License Type Details

License Type: Plenary Retail Consumption License
Secondary License Types:

Application Questions

Question 1: IS THIS LICENSE BEING ACTIVELY USED AT AN ACTUAL PREMISE?
Yes / No Response: Yes
Question 2: DOES THE APPLICANT OR ANY OTHER PERSON MENTIONED IN THIS
APPLICATION, OR ANY PERSON HAVING A BENEFICIAL INTEREST IN THE
LICENSED BUSINESS, HOLD OFFICE IN THE UNIT OF GOVERNMENT ISSUING
THE LICENSE?
Yes / No Response: No

Question 3: IN THE PAST 12 MONTHS, HAVE YOU ENTERED INTO AN AGREEMENT IN WHICH YOU OFFERED THE LICENSE OR ANY FINANCIAL INTEREST IN THE LICENSE AS COLLATERAL OR SECURITY TO A PERSON OR ENTITY NOT NAMED IN THE APPLICATION.

Yes / No Response: No

Question 4: IN THE PAST 12 MONTHS, HAS THE LICENSEE BEEN NAMED AS A PARTY TO A LAWSUIT, ARISING FROM CONDUCT IN NEW JERSEY, THAT HAS NOT BEEN DISMISSED AND IN WHICH IT IS ALLEGED THAT THE LICENSEE SERVED AN INTOXICATED PATRON?

Yes / No Response: No

Question 5: HAS THERE BEEN ANY CHANGE TO THE OWNERSHIP INTEREST OF THE LICENSE THAT HAS NOT ALREADY BEEN REPORTED VIA A CHANGE IN CORPORATE STRUCTURE, PERSON-TO-PERSON TRANSFER, OR AMENDMENT APPLICATION?

Yes / No Response: No

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Township of Vernon
21 Church Street
Vernon, NJ 07462
973-764-4055 x2238
973-764-6393 fax

Office of the Municipal Clerk and Registrar of Vital Statistics
Marcy Gianattasio, RMC, CMR

May 10, 2023

Drew's Tavern Inn
dba THE LAMPOST INN
1601 Route 565
Sussex, NJ 07461

Re: ABC Renewal Application for 2023-2024 Liquor License Term
License # 1922-33-001-004

Dear Liquor License Holder:

Please be advised that all Retail Licenses will expire on June 30, 2023. Please note that on or about April 21, 2023 the Director of the ABC sent to you an email reminding you of your license expirations and reminding you to renew.

All liquor license renewals must be completed on-line and all fees must be paid **no later than Tuesday June 6, 2023** to ensure that your renewal is processed before your license expires on June 30, 2023. Fees to the State of New Jersey will be paid on line through the State's POSSE system if you have not already done so.


This office will obtain your tax clearance certificate from the State Department of Treasury which is valid for renewals only. If your taxes have not been paid, the State will contact you directly. This office will not be able to renew your license without a tax clearance certificate. Failure to renew your license or pay the subscribed fee may result in the suspension of your liquor license or the requirement that an ad-interim permit be filed.

Please return the following to the Clerk's Office **no later than June 6, 2023:**

- ☐ \$1,026.43 check payable to the "Township of Vernon"
- ☐ Your current email address.

If you have not received your license renewal email, please contact the ABC at (609) 984-2830. Thank you for being a valuable part of Vernon Township's business community!

Best Regards,


Marcy Gianattasio
Municipal Clerk



State of New Jersey
DEPARTMENT OF THE TREASURY
DIVISION OF TAXATION
PO BOX 245
TRENTON, NJ 08695-0245

ALCOHOLIC BEVERAGE RETAIL LICENSEE
CLEARANCE CERTIFICATE
(RENEWAL)

5/17/2023

LIQUOR LICENSE NUMBER: 1922-33-001-004

SALES TAX REGISTRATION NUMBER: XXX-XX-5326/000

DREWS TAVERN INC

The Director of the Division of Taxation, in accordance with chapter 161 Laws of N.J. 1995, has reviewed the records of the above holder of a retail alcoholic beverage license. This review shows that the licensee is in compliance with this act.

This certificate indicates the above license holder is in compliance with the above act and the Division of Taxation has no objections to renewal of said license. This certificate does not constitute a waiver of authority to demand resolution of any other deficiencies and delinquencies and shall not prevent further audit or the assessment of additional taxes, penalties, interest or fees as may be provided by law.

NOT TO BE USED FOR TRANSFERS

A handwritten signature in black ink, appearing to read "John J. Ficara", written over a horizontal line.

John J. Ficara

Acting Director, Division of Taxation

Marcy Gianattasio

From: ABCDoNotReply@njoag.gov
Sent: Friday, April 21, 2023 10:25 AM
To: Marcy Gianattasio
Subject: NJ ABC - License Application in your municipality



FOR ALL APPLICANTS: You are receiving a courtesy copy of your filed renewal application.

FOR MUNICIPAL ISSUING AUTHORITIES: A Renewal Application has been filed in your municipality.

This notification is being sent to the following email addresses:

- mgianattasio@vernontwp.com
- smokeysvernon@gmail.com
- terryglenwood@gmail.com

License Type:	Plenary Retail Consumption License
Type of Job:	Renewal Application
File Number:	584729
License Number:	1922-33-013-004
Submitted Date:	Apr 21, 2023
Applicant Email:	smokeysvernon@gmail.com
Receipt Number:	300513
Fee Amount:	\$200.00

Licensee Information

Licensee Applicant:	SMOKEYS GLENWOOD GRILL LLC
Corporation Number:	
Incorporation Date:	Mar 01, 2009
NJ Tax Auth Number:	
Mailing Address:	2 VERNON CROSSING ROAD GLENWOOD, NJ 07418 USA

Physical Address: 2 VERNON CROSSING ROAD
GLENWOOD, NJ 07418
USA

Contact Information

Contact Name: SMOKEYS GLENWOOD GRILL LLC
Business Number:
Home Number:
Mobile Number:
Contact Email: SMOKEYSVERNON@GMAIL.COM
Preferred Contact Method: Email

Establishment Information

Type: Plenary Retail Consumption License
DBA / Names: SMOKEYS BRICK OVEN TAVERN
Operator: SMOKEYS GLENWOOD GRILL LLC
Mailing Address: 15 CHURCH STREET
VERNON, NJ 07462
USA
Premises Address: 2 VERNON CROSSING ROAD
GLENWOOD, NJ 07418
USA

License Type Details

License Type: Plenary Retail Consumption License
Secondary License Types:

Application Questions

Question 1: IS THIS LICENSE BEING ACTIVELY USED AT AN ACTUAL PREMISE?
Yes / No Response: Yes
Question 2: DOES THE APPLICANT OR ANY OTHER PERSON MENTIONED IN THIS
APPLICATION, OR ANY PERSON HAVING A BENEFICIAL INTEREST IN THE
LICENSED BUSINESS, HOLD OFFICE IN THE UNIT OF GOVERNMENT ISSUING
THE LICENSE?
Yes / No Response: No

Question 3: IN THE PAST 12 MONTHS, HAVE YOU ENTERED INTO AN AGREEMENT IN WHICH YOU OFFERED THE LICENSE OR ANY FINANCIAL INTEREST IN THE LICENSE AS COLLATERAL OR SECURITY TO A PERSON OR ENTITY NOT NAMED IN THE APPLICATION.

Yes / No Response: No

Question 4: IN THE PAST 12 MONTHS, HAS THE LICENSEE BEEN NAMED AS A PARTY TO A LAWSUIT, ARISING FROM CONDUCT IN NEW JERSEY, THAT HAS NOT BEEN DISMISSED AND IN WHICH IT IS ALLEGED THAT THE LICENSEE SERVED AN INTOXICATED PATRON?

Yes / No Response: No

Question 5: HAS THERE BEEN ANY CHANGE TO THE OWNERSHIP INTEREST OF THE LICENSE THAT HAS NOT ALREADY BEEN REPORTED VIA A CHANGE IN CORPORATE STRUCTURE, PERSON-TO-PERSON TRANSFER, OR AMENDMENT APPLICATION?

Yes / No Response: No

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State of New Jersey
DEPARTMENT OF THE TREASURY
DIVISION OF TAXATION
PO BOX 245
TRENTON, NJ 08695-0245

ALCOHOLIC BEVERAGE RETAIL LICENSEE
CLEARANCE CERTIFICATE
(RENEWAL)

5/18/2023

LIQUOR LICENSE NUMBER: 1922-33-013-004

SALES TAX REGISTRATION NUMBER: XXX-XX-5359/000

SMOKEYS GLENWOOD GRILL LLC

The Director of the Division of Taxation, in accordance with chapter 161 Laws of N.J. 1995, has reviewed the records of the above holder of a retail alcoholic beverage license. This review shows that the licensee is in compliance with this act.

This certificate indicates the above license holder is in compliance with the above act and the Division of Taxation has no objections to renewal of said license. This certificate does not constitute a waiver of authority to demand resolution of any other deficiencies and delinquencies and shall not prevent further audit or the assessment of additional taxes, penalties, interest or fees as may be provided by law.

NOT TO BE USED FOR TRANSFERS

A handwritten signature in black ink, appearing to read "John J. Ficara", written over a horizontal line.

John J. Ficara

Acting Director, Division of Taxation

Marcy Gianattasio

From: ABCDoNotReply@njoag.gov
Sent: Monday, June 5, 2023 4:53 PM
To: Marcy Gianattasio
Subject: NJ ABC - License Application in your municipality



FOR ALL APPLICANTS: You are receiving a courtesy copy of your filed renewal application.

FOR MUNICIPAL ISSUING AUTHORITIES: A Renewal Application has been filed in your municipality.

This notification is being sent to the following email addresses:

- hartsma@mountaincreek.com
- mgianattasio@vernontwp.com
- msangalli@mountaincreek.com

License Type:	Plenary Retail Consumption License
Type of Job:	Renewal Application
File Number:	602645
License Number:	1922-33-003-008
Submitted Date:	Jun 05, 2023
Applicant Email:	msangalli@mountaincreek.com
Receipt Number:	312139
Fee Amount:	\$200.00

Licensee Information

Licensee Applicant:	GREAT GORGE ENTERTAINMENT LLC
Corporation Number:	
Incorporation Date:	Sep 08, 2016
NJ Tax Auth Number:	
Mailing Address:	
Physical Address:	200 ROUTE 94 VERNON, NJ 07462 USA

Contact Information

Contact Name: JEFFREY KOFFMAN
Business Number:
Home Number:
Mobile Number:
Contact Email: msangalli@mountaincreek.com;
hartsma@mountaincreek.com
Preferred Contact Method: Email

Establishment Information

Type: Consumption
DBA / Names: GREAT GORGE ENTERTAINMENT LLC
Operator: GREAT GORGE ENTERTAINMENT LLC
Mailing Address: 200 ROUTE 94
VERON, NJ 07462
USA
Premises Address: 414 ROUTE 517
TOWNSHIP OF VERNON, NJ 07462
USA

License Type Details

License Type: Plenary Retail Consumption License
Secondary License Types:

Application Questions

Question 1: IS THIS LICENSE BEING ACTIVELY USED AT AN ACTUAL PREMISE?
Yes / No Response: Yes
Question 2: DOES THE APPLICANT OR ANY OTHER PERSON MENTIONED IN THIS APPLICATION, OR ANY PERSON HAVING A BENEFICIAL INTEREST IN THE LICENSED BUSINESS, HOLD OFFICE IN THE UNIT OF GOVERNMENT ISSUING THE LICENSE?
Yes / No Response: No
Question 3: IN THE PAST 12 MONTHS, HAVE YOU ENTERED INTO AN AGREEMENT IN WHICH YOU OFFERED THE LICENSE OR ANY FINANCIAL INTEREST IN THE

LICENSE AS COLLATERAL OR SECURITY TO A PERSON OR ENTITY NOT NAMED IN THE APPLICATION.

Yes / No Response: No

Question 4: IN THE PAST 12 MONTHS, HAS THE LICENSEE BEEN NAMED AS A PARTY TO A LAWSUIT, ARISING FROM CONDUCT IN NEW JERSEY, THAT HAS NOT BEEN DISMISSED AND IN WHICH IT IS ALLEGED THAT THE LICENSEE SERVED AN INTOXICATED PATRON?

Yes / No Response: No

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Yes / No Response: No

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State of New Jersey
DEPARTMENT OF THE TREASURY
DIVISION OF TAXATION
PO BOX 245
TRENTON, NJ 08695-0245

ALCOHOLIC BEVERAGE RETAIL LICENSEE
CLEARANCE CERTIFICATE
(RENEWAL)

5/18/2023

LIQUOR LICENSE NUMBER: 1922-33-003-008

SALES TAX REGISTRATION NUMBER: XXX-XX-5271/000

GREAT GORGE ENTERTAINMANET LLC

The Director of the Division of Taxation, in accordance with chapter 161 Laws of N.J. 1995, has reviewed the records of the above holder of a retail alcoholic beverage license. This review shows that the licensee is in compliance with this act.

This certificate indicates the above license holder is in compliance with the above act and the Division of Taxation has no objections to renewal of said license. This certificate does not constitute a waiver of authority to demand resolution of any other deficiencies and delinquencies and shall not prevent further audit or the assessment of additional taxes, penalties, interest or fees as may be provided by law.

NOT TO BE USED FOR TRANSFERS

A handwritten signature in black ink, appearing to read "John J. Ficara".

John J. Ficara

Acting Director, Division of Taxation

Marcy Gianattasio

From: ABCDoNotReply@njoag.gov
Sent: Tuesday, April 25, 2023 4:33 PM
To: Marcy Gianattasio
Subject: NJ ABC - License Application in your municipality



FOR ALL APPLICANTS: You are receiving a courtesy copy of your filed renewal application.

FOR MUNICIPAL ISSUING AUTHORITIES: A Renewal Application has been filed in your municipality.

This notification is being sent to the following email addresses:

- davidschnellcons@gmail.com
- haspen03@yahoo.com
- mgianattasio@vernontwp.com
- vfw.8441@yahoo.com


License Type:	Club License
Type of Job:	Renewal Application
File Number:	587595
License Number:	1922-31-010-002
Submitted Date:	Apr 25, 2023
Applicant Email:	vfw.8441@yahoo.com
Receipt Number:	302486
Fee Amount:	\$200.00

Licensee Information

Licensee Applicant:	WALLKILL VALLEY MEM POST 8441
Corporation Number:	
Incorporation Date:	
NJ Tax Auth Number:	
Mailing Address:	PO Box 414 VERNON, NJ 07462 USA

Physical Address: 313 ROUTE 94
VERNON, NJ 07462
USA

Contact Information

Contact Name: WALLKILL VALLEY MEM POST 8441
Business Number: (973) 764-9380
Home Number: (973) 764-9380
Mobile Number:
Contact Email: 
Preferred Contact Method: Email

Establishment Information

Type: Club License
DBA / Names: WALLKILL VALLEY MEM POST 8441
Operator:
Mailing Address: PO Box 414
VERNON, NJ 07462
USA
Premises Address: 313 ROUTE 94
VERNON, NJ 07462
USA

License Type Details

License Type: Club License
Secondary License Types:

Application Questions

Question 1: IS THIS LICENSE BEING ACTIVELY USED AT AN ACTUAL PREMISE?
Yes / No Response: Yes
Question 2: DOES THE APPLICANT OR ANY OTHER PERSON MENTIONED IN THIS
APPLICATION, OR ANY PERSON HAVING A BENEFICIAL INTEREST IN THE
LICENSED BUSINESS, HOLD OFFICE IN THE UNIT OF GOVERNMENT ISSUING
THE LICENSE
Yes / No Response: No

Question 3: IN THE PAST 12 MONTHS, HAVE YOU ENTERED INTO AN AGREEMENT IN WHICH YOU OFFERED THE LICENSE OR ANY FINANCIAL INTEREST IN THE LICENSE AS COLLATERAL OR SECURITY TO A PERSON OR ENTITY NOT NAMED IN THE APPLICATION.

Yes / No Response: No

Question 4: IN THE PAST 12 MONTHS, HAS THE LICENSEE BEEN NAMED AS A PARTY TO A LAWSUIT, ARISING FROM CONDUCT IN NEW JERSEY, THAT HAS NOT BEEN DISMISSED AND IN WHICH IT IS ALLEGED THAT THE LICENSEE SERVED AN INTOXICATED PATRON?

Yes / No Response: No

Question 5: HAS THERE BEEN ANY CHANGE TO THE OWNERSHIP INTEREST OF THE LICENSE THAT HAS NOT ALREADY BEEN REPORTED VIA A CHANGE IN CORPORATE STRUCTURE, PERSON-TO-PERSON TRANSFER, OR AMENDMENT APPLICATION?

Yes / No Response: No

CONFIDENTIALITY NOTICE The information contained in this communication from the Office of the New Jersey Attorney General is privileged and confidential and is intended for the sole use of the persons or entities who are the addressees. If you are not an intended recipient of this e-mail, the dissemination, distribution, copying or use of the information it contains is strictly prohibited. If you have received this communication in error, please immediately contact the Office of the Attorney General at (609) 292-4925 to arrange for the return of this information.



State of New Jersey
DEPARTMENT OF THE TREASURY
DIVISION OF TAXATION
PO BOX 245
TRENTON, NJ 08695-0245

ALCOHOLIC BEVERAGE RETAIL LICENSEE
CLEARANCE CERTIFICATE
(RENEWAL)

5/18/2023

LIQUOR LICENSE NUMBER: 1922-31-010-002

SALES TAX REGISTRATION NUMBER: XXX-XX-2230/000

WALLKILL VALLEY MEM POST 8441

The Director of the Division of Taxation, in accordance with chapter 161 Laws of N.J. 1995, has reviewed the records of the above holder of a retail alcoholic beverage license. This review shows that the licensee is in compliance with this act.

This certificate indicates the above license holder is in compliance with the above act and the Division of Taxation has no objections to renewal of said license. This certificate does not constitute a waiver of authority to demand resolution of any other deficiencies and delinquencies and shall not prevent further audit or the assessment of additional taxes, penalties, interest or fees as may be provided by law.

NOT TO BE USED FOR TRANSFERS

A handwritten signature in black ink, appearing to read "John J. Ficara", written over a horizontal line.

John J. Ficara

Acting Director, Division of Taxation

Marcy Gianattasio

From: ABCDoNotReply@njoag.gov
Sent: Monday, April 24, 2023 12:46 PM
To: Marcy Gianattasio
Subject: NJ ABC - License Application in your municipality



FOR ALL APPLICANTS: You are receiving a courtesy copy of your filed renewal application.

FOR MUNICIPAL ISSUING AUTHORITIES: A Renewal Application has been filed in your municipality.

This notification is being sent to the following email addresses:

- lstone@crystalgolfresort.com
- mgianattasio@vernontwp.com

License Type:	Hotel/Motel License
Type of Job:	Renewal Application
File Number:	586282
License Number:	1922-36-011-003
Submitted Date:	Apr 24, 2023
Applicant Email:	lstone@crystalgolfresort.com
Receipt Number:	301645
Fee Amount:	\$200.00

Licensee Information

Licensee Applicant:	STONE HILL RECREATION SPE LLC
Corporation Number:	
Incorporation Date:	Feb 06, 2020
NJ Tax Auth Number:	
Mailing Address:	3621 ROUTE 94 HAMBURG, NJ 07419 USA

Physical Address: 3621 ROUTE 94
HAMBURG, NJ 07419
USA

Contact Information

Contact Name: ELIZABETH A STONE
Business Number: --
Home Number:
Mobile Number:
Contact Email: LSTONE@CRYSTALGOLFRESORT.COM
Preferred Contact Method: Email

Establishment Information

Type: Hotel/Motel
DBA / Names: MINERALS RESORT AND SPA
Operator: STONE HILL RECREATION SPE LLC
Mailing Address: 2 CHAMONIX DRIVE
VERNON, NJ 07462
USA
Premises Address: 2 CHAMONIX DRIVE
VERNON, NJ 07462
USA

License Type Details

License Type: Hotel/Motel License
Secondary License Types:

Application Questions

Question 1: IS THIS LICENSE BEING ACTIVELY USED AT AN ACTUAL PREMISE?
Yes / No Response: Yes
Question 2: DOES THE APPLICANT OR ANY OTHER PERSON MENTIONED IN THIS
APPLICATION, OR ANY PERSON HAVING A BENEFICIAL INTEREST IN THE
LICENSED BUSINESS, HOLD OFFICE IN THE UNIT OF GOVERNMENT ISSUING
THE LICENSE?
Yes / No Response: No

Question 3: IN THE PAST 12 MONTHS, HAVE YOU ENTERED INTO AN AGREEMENT IN WHICH YOU OFFERED THE LICENSE OR ANY FINANCIAL INTEREST IN THE LICENSE AS COLLATERAL OR SECURITY TO A PERSON OR ENTITY NOT NAMED IN THE APPLICATION.

Yes / No Response: No

Question 4: IN THE PAST 12 MONTHS, HAS THE LICENSEE BEEN NAMED AS A PARTY TO A LAWSUIT, ARISING FROM CONDUCT IN NEW JERSEY, THAT HAS NOT BEEN DISMISSED AND IN WHICH IT IS ALLEGED THAT THE LICENSEE SERVED AN INTOXICATED PATRON?

Yes / No Response: No

Question 5: HAS THERE BEEN ANY CHANGE TO THE OWNERSHIP INTEREST OF THE LICENSE THAT HAS NOT ALREADY BEEN REPORTED VIA A CHANGE IN CORPORATE STRUCTURE, PERSON-TO-PERSON TRANSFER, OR AMENDMENT APPLICATION?

Yes / No Response: No

CONFIDENTIALITY NOTICE The information contained in this communication from the Office of the New Jersey Attorney General is privileged and confidential and is intended for the sole use of the persons or entities who are the addressees. If you are not an intended recipient of this e-mail, the dissemination, distribution, copying or use of the information it contains is strictly prohibited. If you have received this communication in error, please immediately contact the Office of the Attorney General at (609) 292-4925 to arrange for the return of this information.



State of New Jersey
DEPARTMENT OF THE TREASURY
DIVISION OF TAXATION
PO BOX 245
TRENTON, NJ 08695-0245

ALCOHOLIC BEVERAGE RETAIL LICENSEE
CLEARANCE CERTIFICATE
(RENEWAL)

5/18/2023

LIQUOR LICENSE NUMBER: 1922-36-011-003

SALES TAX REGISTRATION NUMBER: XXX-XX-4569/000

STONE HILL RECREATION SPE LLC

The Director of the Division of Taxation, in accordance with chapter 161 Laws of N.J. 1995, has reviewed the records of the above holder of a retail alcoholic beverage license. This review shows that the licensee is in compliance with this act.

This certificate indicates the above license holder is in compliance with the above act and the Division of Taxation has no objections to renewal of said license. This certificate does not constitute a waiver of authority to demand resolution of any other deficiencies and delinquencies and shall not prevent further audit or the assessment of additional taxes, penalties, interest or fees as may be provided by law.

NOT TO BE USED FOR TRANSFERS

A handwritten signature in black ink, appearing to read 'John J. Ficara', written over a horizontal line.

John J. Ficara

Acting Director, Division of Taxation

TOWNSHIP OF VERNON

RESOLUTION #23-150

**REFUND FOR TOTALLY DISABLED VETERAN
(Block 527 Lot 515 - Soricelli)**

WHEREAS, THE DEPARTMENT OF VETERANS AFFAIRS
awarded Ernest Soricelli 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 4th quarter 2022 property tax in the amount of \$1,001.67 to Corelogic.

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 June 12, 2023 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

NAME	MO- TION	SEC- OND	YES	NO	ABSTAIN	ABSENT
Distasi, M						
Rizzuto, P						
Sparta, B						
Tadrick, J						
Buccieri, N						

Submitted by: Lisa A. Kimkowski, CTC

TOWNSHIP OF VERNON

RESOLUTION #23-151

**REFUND FOR TOTALLY DISABLED VETERAN
(Block 527 Lot 515 - Soricelli)**

WHEREAS, THE DEPARTMENT OF VETERANS AFFAIRS awarded Ernest Soricelli 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 1st and 2nd quarters of 2023 property tax in the amount of \$1,982.21 to Corelogic.

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 June 12, 2023 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

NAME	MO-TION	SEC-OND	YES	NO	ABSTAIN	ABSENT
Distasi, M						
Rizzuto, P						
Sparta, B						
Tadrick, J						
Buccieri, N						

Submitted by: Lisa A. Kimkowski, CTC

TOWNSHIP OF VERNON

RESOLUTION #23-152

**CANCELING TAXES FOR TOTAL DISABLED VETERAN
(Block 527 Lot 115 - Soricelli)**

WHEREAS THE DEPARTMENT OF VETERANS AFFAIRS awarded Ernest Soricelli a 100% permanent and total disabled veteran; and

WHEREAS, 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 2023 3rd and 4th qtrs.

BE IT FURTHER 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 June 12, 2023 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

Submitted by: Lisa A. Kimkowski, CTC

TOWNSHIP OF VERNON

RESOLUTION #23-153

A RESOLUTION REAPPOINTING KRISTEN UMANSKY AS TAX ASSESSOR FOR THE TOWNSHIP OF VERNON

WHEREAS, N.J.S.A. 40A:9-146 requires every municipality to provide for the appointment of a Tax Assessor; and

WHEREAS, Kristen Umansky was previously appointed to a four year term of office as Tax Assessor which is set to expire on June 30, 2023; and

WHEREAS, Kristen Umansky has admirably performed her job responsibilities as the Township of Vernon's Tax Assessor during her first term of office; and

WHEREAS, it is deemed in the best interests of the Township of Vernon to reappoint Kristen Umansky as the Township of Vernon's Tax Assessor and to grant her tenure.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Vernon that, in accordance with N.J.S.A. 40A:9-146 et seq., Kristen Umansky is hereby reappointed to the position of Tax Assessor of the Township of Vernon effective July 1, 2023.

BE IT FURTHER RESOLVED that Township officials are hereby authorized to take whatever ministerial actions may be required to effectuate the intent of this Resolution.

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 June 12, 2023 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

TOWNSHIP OF VERNON

RESOLUTION #23-154

**CHAPTER 159 RESOLUTION REQUESTING APPROVAL OF
REVENUE AND APPROPRIATION AMENDING THE 2023 BUDGET
AS A REVENUE AND APPROPRIATION OF \$61,134.79**

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

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

WHEREAS, the Township has been awarded a \$61,134.79 New Jersey Department of Environmental Protection Clean Communities Grant; and wishes to amend its 2023 budget for the difference of the awarded amount as a revenue.

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Vernon hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2023 in the sum of \$61,134.79 which is now available as a revenue,

BE IT FURTHER RESOLVED that a like sum of \$61,134.79 is hereby appropriated under the caption New Jersey Department of Environmental Protection Clean Communities Grant.

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Regular Meeting held on June 12, 2023 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

TOWNSHIP OF VERNON

RESOLUTION #23-155

**CHAPTER 159 RESOLUTION REQUESTING APPROVAL OF
REVENUE AND APPROPRIATION AMENDING THE 2023 BUDGET
AS A REVENUE AND APPROPRIATION OF \$3,452,972.00**

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

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

WHEREAS, the Township has been awarded a \$3,452,972.00 United States Environmental Protection Agency Community Grant; and wishes to amend its 2023 budget for the difference of the awarded amount as a revenue.

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Vernon hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2023 in the sum of \$3,452,972.00 which is now available as a revenue,

BE IT FURTHER RESOLVED that a like sum of \$3,452,972.00 is hereby appropriated under the caption United States Environmental Protection Agency Community Grant.

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Regular Meeting held on June 12, 2023 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

TOWNSHIP OF VERNON

RESOLUTION #23-156

**RESOLUTION OF THE TOWNSHIP OF VERNON, COUNTY OF SUSSEX, STATE OF
NEW JERSEY, AUTHORIZING THE HIRING
EMERGENCY MEDICAL SERVICES THROUGH THE COMPETITIVE
CONTRACTING PROCESS**

WHEREAS, the Township of Vernon has a desire to provide Emergency Medical Services as an efficient outsourced service for its response function; and

WHEREAS, such services are currently available to be provided through the competitive contracting process under the New Jersey Local Publics Contract Law, N.J.S.A. 40A:11-4.1(f); and

WHEREAS, the Township desires to evaluate such software offerings from Vendors within the procedures as set forth in the New Jersey Local Publics Contract Law (N.J.S.A.40A:11-4.1 et. seq. and N.J.A.C. 5:34-4 et. Seq.); and

WHEREAS, the Township desires to enter into a contract for up to a five (5) years that will satisfy the needs of the Township; and

WHEREAS, as per statute the process will be administered by the Qualified Purchasing Agent;

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

The Qualified Purchasing Agent is hereby authorized to commence the competitive contract/ procurement as allowable under the New Jersey Local Publics Contract Law allowing for a minimum of 20 days' notice after advertisement to receive responses, per Local Publics Contract Law.

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Regular Meeting held on June 12, 2023 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

AGREEMENT FOR EMERGENCY MEDICAL SERVICES

THIS AGREEMENT FOR EMERGENCY MEDICAL SERVICES (hereinafter referred to as the "Agreement") is made and entered into this day of January 1, 2017 (the "Effective Date"), by and between:

PRIME HEALTHCARE SERVICES – SAINT CLARE'S, LLC a Delaware limited liability company located at 25 Pocono Road, Denville, New Jersey 07834 (hereinafter referred to as "Provider")

and

THE TOWNSHIP OF VERNON, a municipal corporation of the State of New Jersey, with office located at 21 Church Street, Vernon, NJ 07462 (hereinafter referred to as the "Township")

Provider and Township hereafter may be referred to individually as a "Party" and collectively as the "Parties."

WITNESSTH:

WHEREAS, Provider is a for-profit hospital dedicated to providing quality health care services to the members of its community; and

WHEREAS, Provider operates duly licensed acute care hospitals located in Denville and Dover, New Jersey and Satellite Emergency Department in Sussex, New Jersey, and, as part of its health care operations, Provider owns and operates an ambulance service; and

WHEREAS, Provider desires to provide Basic Life Support Services (hereinafter referred to as "BLS Ambulance Services") during emergency responses; and

WHEREAS, Provider is duly licensed in the State of New Jersey to provide BLS Services and has the necessary equipment, training, expertise, and professional certifications, and licenses to provide such services; and

NOW, THEREFORE, in consideration of the mutual covenants and agreements herein contained, and for other valuable consideration, the receipt and sufficiency of which is hereby acknowledged, Provider and Township agree as follows:

1. **TERM.** This Agreement shall commence on the Effective Date and shall continue for a period of one (1) year. Thereafter, extensions of one (1) year will be automatic as of each successive anniversary of the Effective Date for maximum of two (2) successive one (1) year periods, for a maximum term not to exceed three (3) years, unless sooner terminated as herein provided.
2. **TERMINATION.**
 - 2.1 Either party, without cause, may terminate this Agreement, by giving ninety (90) days written notice of its intention to terminate this Agreement.
 - 2.2 This Agreement may be terminated immediately by either party without notice if the other party acts or fails to act in a way that jeopardizes the health or safety of any patient.

- 2.3 In the event of a breach by either party of this Agreement, the Agreement may be terminated upon fifteen (15) days' notice to the party alleged to be in breach of the Agreement. Termination will occur in the case where the breaching party fails to cure the breach within fifteen (15) days of the date of its receipt of such notice.

3. PROVISION OF SERVICES.

- 3.1 Provider agrees to provide to the Township, and those persons within the borders of the Township, such BLS Ambulance Services as are sufficient to meet the needs of the Township, when requested to do so, provided Provider possess the resources capable of fulfilling such request.
- 3.2 All requests for BLS Ambulance Services from Provider shall be made, via telephone request, to the telecommunications center designated by the Provider.
- 3.3 In the event Provider does not possess the resources capable of fulfilling such request, the telecommunications center designated by the Provider shall notify the Township's designated EMS dispatching agency via telephone communications.
- 3.4 In the event Provider is not capable of providing the resources capable of fulfilling such request, it shall be the responsibility of the Provider to obtain the resources appropriate for fulfilling such request without the assistance of the Township.
- 3.5 Provider will make its services available for special events in the Township at an additional charge to the Township, upon mutual agreement of the parties.
- 3.6 Provider shall provide to the Township, on a monthly basis, a record of all services provided and the associated response times of those records, not to include any information which is deemed not to be in accordance with any applicable laws, rules and regulations.
- 3.7 Provider shall, when medically appropriate, transport any patient to the receiving acute-care hospital of their choosing. Responsibility of determining medically appropriate circumstances shall rest solely with the Provider and its employees, agents, subcontractors and independent contractors. In the event a patient has a specific hospital of their choosing, such will be considered by the Provider in the event good cause is shown for such request.

4. **BILLING.** Provider shall bill and collect from third party payors and/or the patient for payment of its full general public rates and charges for services pursuant to this Agreement. Charges for all BLS Ambulance Services shall be in accordance with Provider's then-current fee schedule. Provider shall be solely responsible for collection of any bills or fees pursuant to this Agreement and shall not hold Township liable for payment or nonpayment of any bills associated with services provided, unless otherwise specified in this Agreement.
5. **LICENSING.** Provider shall at all times maintain licensures and certifications as required by local, state and federal agencies governing vehicle operations.

6. **CONFIDENTIALITY.** Provider shall maintain confidentiality of patient information acquired in the course of providing service, and shall not release such information without prior written authorization from the patient or otherwise in accordance with any applicable laws, rules and regulations.
7. **INSURANCE.** Each party shall at sole cost and expense, procure, keep and maintain throughout the term of this Agreement, insurance coverage on a primary, noncontributory basis in the minimum amounts of: One Million Dollars (\$1,000,000) per occurrence and Two Million Dollars (\$2,000,000) annual aggregate for commercial liability, One Million Dollars (\$1,000,000) each and every occurrence for automobile liability and applicable state statutory limits for workers' compensation. Such policies shall cover all of services hereunder, but shall in no way limit indemnification of any party. In the event a party procures a "claims-made" policy to meet the insurance requirements herein, each party agrees to purchase "tail" coverage upon the termination of any such policy or upon termination of this Agreement. Provider shall name the Township as an additional insured on all coverage Provider is required to procure pursuant to this Agreement. Each party shall furnish to the other, at least annually or upon renewal, a certificate of insurance evidencing all of the herein specified policies of insurance with an insurer and with limits meeting the requirements of this Agreement. Failure to maintain the required insurance, as set forth in this Agreement, may result in termination of this Agreement.
8. **AVAILABILITY OF RECORDS.** Each party shall make any and all records related to this Agreement available for inspection and/or audit upon request by the other party in accordance with federal and state laws, rules and regulations.
9. **NONDISCRIMINATION.** Neither party shall discriminate in the provision of BLS Ambulance Services to patients based on race, color, nation origin, ancestry, religion, gender, marital status, disability, sexual orientation, age of any other legally prohibited basis, except as may be medically indicated.
10. **INDEMNIFICATION.** Provider shall hold harmless and indemnify and defend Township from and against all claims or demands in connection with any services it provides or fails to provide pursuant to this Agreement, regardless of whether such work is provided directly by Provider, or any employee, agent, independent contractor, or subcontractor of the Provider. This duty to indemnify and defend shall extend to all activities that are undertaken by the Provider pursuant to this Agreement, or which are in any way connected to such work, including, but not limited to, the inspection, maintenance, use or operation of vehicles, machinery, equipment, implements, or appliances utilized by or in the possession of Provider, its agents, employees, independent contractors, or subcontractors and/or to all claims of failure to respond in a timely manner. Township shall indemnify and hold harmless Provider from and against all claims or demands in connection with the Township providing or failing to provide 911 dispatch services or other emergency services hereunder, , regardless of whether such work is provided directly by Township, or any employee, agent, independent contractor, or subcontractor of Township. This duty to indemnify and defend shall extend to all activities that are undertaken by Township pursuant to this Agreement, or which are in any way connected to such work, including but not limited to receiving 911 emergency calls, relaying or contacting Provider's dispatch to provide BLS Ambulance Services, or providing emergency services.

upon the referral, admission or any other arrangement for the provision of any item or service. The parties further acknowledge and agree that, notwithstanding anything herein to the contrary, neither party is required under this Agreement to refer any patient to any health care provider or purchase any item or service for which payment may be made under Medicare, Medicaid or any other government health care provider or purchase any item or service for which payment may be made under Medicare, Medicaid or any other government health care program from any source. The parties further acknowledge and agree that this Agreement shall not be construed to induce or encourage the referral of patients or the purchase of health care services or supplies. No payment made under this Agreement shall be in return for such referral or purchase.

17. **GOVERNING LAW.** This Agreement shall be interpreted in accordance with, and the rights of the parties hereto shall be determined by, the laws of the State of New Jersey, in which jurisdiction this Agreement has been made.

IN WITNESS WHEREOF, the parties hereto have caused these presents to be signed by their corporate officers and their proper corporate seals to be affixed hereto the day and year as indicated in the acknowledgments attached hereto and made a part hereof.

PROVIDER:

PRIME HEALTHCARE SERVICES – SAINT
CLARE'S LLC

By: Brian Finest
Name: BRIAN FINESTEIN
Title: CEO

TOWNSHIP:

TOWNSHIP OF VERNON

By: H. J. Shaker
Name: Harry J. Shaker
Title: Mayor

Attest
11/31/2017
Lauren Hishman
Clerk

PROJECT MANUAL

For CC# 5-2023

PROCURING OF EMS SERVICES

COMPETITIVE CONTRACT

Vernon Township, Sussex County New Jersey

July 6, 2023 at 10:00am



**Vernon Township
21 Church Street Vernon, N.J.**

**Mayor Howard L. Burrell
Natalie Buccieri, President
Patrick Rizzuto, Councilperson
Bradley Sparta, Councilperson
Joseph Tadrack, Councilperson
Peg Distasi, Councilperson
Marcy Gianattasio RMC, Municipal Clerk
Donelle Bright, CMFO, Chief Financial Officer
Tina Kraus, Business Administrator**

Competitive Contract Request for Proposals

Notice is hereby given by the Township of Vernon that a Competitive Contract in accord with N.J.S.A. 40A:11-4.1 will be received by the Township on **July 6, 2023, at 10:00 A.M.** prevailing time conducted on electronic platform, in accord with N.J.A.C. 5:34-1 et. Seq., on BIDNET at **www.bidnetdirect.com//vernontownship**

CC #5-2023 EMS SERVICES

NOTE:

it is the bidder's responsibility to ensure that the bid package is uploaded onto the e-procurement site by the bid opening date and time. Any bid document received after the deadline established by the Department of Purchasing will not be accepted, regardless of the method of delivery.

Bidders must comply with the requirements of N.J.S.A. 10:5-31 et seq., and N.J.A.C. 17:27 et. Seq.,

The Township of Vernon will award this Competitive Contract in accord with Price and Other Factors as outlined within N.J.S.A 40A:11-4.1 et. Seq., and N.J.A.C. 5:34-4.1 et. Seq.,

Report of Competitive Contract:

In accord with N.J.S.A. 40A:11-4.4(d) the summary report will be posted on the Township procurement website at www.bidnetdirect.com//vernontownship at least 48 hours prior to the governing body taking action on award.

For zoom information for public viewing of the opening contact Sean P. Canning, QPA at scanning@thecanninggroup.org.

This procurement has been advertised in accordance with the "Fair and Open Basis" and nothing further shall be required under the Pay-to-Play Legislation (N.J.S.A. 19:44A-20.4).

Date: June 13, 2023

Tina Kraus
Business Administrator
Township of Vernon

Administrative Documents

Required With Bid if "X"	DOCUMENTATION REQUIRED OR REVIEWED	Read, Signed & Submitted Bidder's Initial
	Bid Guarantee (Bid Bond or Certified/Cashier's Check) (with POA for full amount of Bid Bond)	
	Consent of Surety (Certificate from Surety company)	
	Performance Bond and Labor and Material Payment Bond (Required from the Awarded Contractor)	
	Maintenance Bond in the Amount of 100 % for a period indicated in "General Conditions" Required from the Awarded Contractor Upon Acceptance of Project	
	Acknowledgement of Receipt of Addenda (To be Completed if Addenda are Issued)	
x	Statement of Ownership Disclosure Form	
	Declaration of Sub Contractors	
	Public Works Contractor Registration Certificate(s) for the Bidder and all Sub Contractors (Prior to Award, but effective at time of bid)	
x	Required Evidence EEO/Affirmative Action Regulations	
x	Business Registration Certificate – Bidder and all Sub Contractors (Prior to Contract Award)	
	Non-Collusion Affidavit	
	Experience and Qualifications	
x	Insurance and Indemnification Certificate	
x	Disclosure of Investment Activities in Iran Form	
x	Disclosure of Investment Activities in Russia Form	
	Federal debarment Form	
	Prevailing Wage Certification (PL 2021, C301)	
	Equipment Certification	
x	Americans With Disability Act of 1990 Language	
x	Pay to Play Advisory (P.L. 2005, Chapter 271, Section 3 Reporting)	

Administrative Documents

This checklist is provided for bidder's use in assuring compliance with required documentation; however, it does not include all specifications requirements and does not relieve the bidder of the need to read and comply with the specifications.

Bidder
Name: _____

Date: _____

Authorized
Representative: _____

Signature: _____

Print Name &
Title: _____

1.0 SCOPE AND PURPOSE

- 1.1 The Township of Vernon is seeking a medical response and transport solution for emergency medical response through BLS services.
- 1.2 The Township will be seeking responses and qualifications from medical providers. In addition to the managerial and technical capabilities, the Township will be seeking proposals encompassing loading fees and cost per mile for Township resident costs/ Non-resident costs.

1.3 Vendor response

1.3.1 The Township is seeking the following proposals:

1.3.1.1 Base response

Weekdays (Holidays excluded) five (5) days a week coverage with one Ambulance responding from adjacent, or geographically proximate, contract municipality. Monday through Friday

1.3.1.2

6am-6pm

Option in response - (2) ambulances housed in Township.

1.3.1.3

2.0 RESIDENT AND NON-RESIDENT FEE STRUCTURE

2.1 TOWNSHIP RESIDENT

- 2.1.1 The Township would desire its residents to be exempt from paying any out-of-pocket expenses.
- 2.1.2 Federal and State regulations will not allow a provider to exempt residents for co-payments and deductibles.
- 2.1.3 In the Department of Health and Human Services, within the Office of Inspector General (OIG), the OIG has a Compliance Program Guidance for Ambulance Suppliers:
 - 2.1.3.1 "A city or other political subdivision of a state (e.g., fire Township, county, or parish) may not require a contracting ambulance supplier to waive copayments for its residents, but it may pay uncollected, out of pocket copayments on behalf of its residents. Such payments may be made through lump sum or periodic payments, if the aggregate payments reasonably

approximate the otherwise uncollected cost-sharing amounts"

- 2.1.4 Accordingly, the Township is seeking a respondent to this competitive contract to propose a "no out of pocket" fee for Medicare and the Uninsured Residents.

2.2 LOAD FEE:

- 2.2.1 Residents are responsible for their own out of pocket costs (unless they qualify for charity care). The amount a resident would pay can range from \$0.00 dollars for
- 2.2.2 Individuals who qualify for charity care, up to the Medicare rate (if the patient is uninsured but does not qualify for charity care).
- 2.2.3 The proposer will accept the usual and customary fees of the Insurance Plan. If the individual's insurance plan requires the resident to pay a co-payment and or deductible this will be the resident's responsibility as required by State and Federal Regulations.
- 2.2.4 Individuals who cannot afford to pay this part of the bill will be reviewed on a case-by-case basis to be determined if the bill can be discounted or discharged without further payment responsibility.
- 2.2.5 The proposer shall have a contract with Medicare to accept a Loaded Transport Rate.
- 2.2.6 The Medicare program requires the patient to be responsible for a 20% copayment and any deductibles. Many Medicare residents have a secondary insurance plan, i.e., AARP Health Plan that pays for the copayment and deductible, leaving a zero balance or no payment for the resident.
- 2.2.7 Charity Care and Uninsured Residents: Approximately less than three (3) percent of the residents are uninsured and may meet charity care guidelines based on family income and household size. Should they not qualify for charity care they will be responsible for a percentage of the costs up to the current Medicare Reimbursement Fee.
- 2.2.8 Cost Per Loaded Mile: For Residents the provider will follow the same guidelines with a listing of rates.
- 2.2.9 Residents with Medicare are covered by the Medicare program and the provider must accept the current rate. No resident with Medicare pays for any of the mileage costs.
- 2.2.10 Charity Care and Uninsured Residents: The residents who qualify for charity care have no financial responsibility. Uninsured residents who do not qualify for partial or full charity care will be billed at the Medicare loaded

3.0 EMS BACKUP PLAN

- 3.1 The provider in its response shall indicate the number of EMS licensed ambulances and staff that are available for basic services as well as backup.
- 3.2 The provider will also list the "System Status Management Program". This will provide complete coverage with a back-up ambulance to move into town as needed.
- 3.3 The proposal should list the number of ambulances available for a large-scale event should that become necessary.
- 3.4 The proposer will have a vehicle locator in all of our ambulances and utilize this system to monitor the closest vehicle to the call.
- 3.5 The proposal should provide for the ability for a township representative to track our ambulances. There will be an EMS Coordinator to trouble shoot any issues or questions at all times.

4.0 EQUIPMENT AND STAFF

- 4.1 The proposal should encompass a complete listing with all applicable licensure from the State of New Jersey and applicable Federal oversight for:
 - 4.1.1 Staff to include number and type of certifications for staff on calls.
 - 4.1.2 Vehicles, make year, certifications.
 - 4.1.3 Any other information that the Township would find beneficial in making a decision on the merits of the competitive contract evaluation.

5.0 EMS STATISTICS

- 5.1 Here are the number of calls handled by St. Claire's EMS in Vernon Township each respective year:
 - 5.2 2020- 700 calls for service
 - 5.3 2021- 791 calls for service
 - 5.4 2022- 404 calls for service
 - 5.5 2023- 87 calls year to date

mileage fee schedule.

2.3 NON-RESIDENT

- 2.3.1 Loading Fee: Non-residents will be responsible for co-payments and deductibles or the Medicare rate if they are uninsured and do not qualify for charity care.
- 2.3.2 The Township will have no financial responsibility for non-residents.
- 2.3.3 Cost per Mile: Non-residents are responsible for mileage charges under the same guidelines as loading fees. The Township will have no financial responsibility for the loaded mileage fees charged to non-residents.

5.6 Most of the calls are handled between 6am-6pm; however on occasion they are requested to respond into town when there is inadequate coverage (or a 2nd or 3rd rig is needed) by our volunteer EMS squads between 6pm-6am.

6.0 AWARD OF CONTRACT

6.1 The Township is conducting this procurement in a fashion as outlined by the New Jersey Local Public Contracts Law N.J.S.A. 40A:11-4.1 et. Seq.,

6.2 Accordingly, the Township will evaluate responses based upon the most advantageous response, price and other factors considered. The factors are:

6.2.1 Cost _____%

6.2.2 Managerial ability _____%

6.2.3 Technical ability _____%

6.3 These weights will be announced at opening of proposals.

7.0 TERM OF CONTRACT:

7.1 The term of the contract shall be for five (5) years.

8.0 CONTACTS/ QUESTIONS :

8.1 All questions pertaining to process or technical questions shall be submitted through Bidnet Direct at:

8.2 www.bidnetdirect.com//vernontownship

Technical criteria:	
(Max Points)	1 Pt = Poor Response, 3 pts = Average Response, 5 Pts = Concise and Superior Response
Vendor Name:	
(1) Does the vendor's proposal demonstrate a clear understanding of the scope of work and related objectives?	
(2) Is the vendor's proposal complete and responsive to the specific RFP requirements?	
(3) Has the past performance of the vendor's proposed methodology been documented?	
(4) Does the vendor's proposal use innovative technology and techniques?	
Subtotal Technical	0
Management criteria:	
(Max Points)	1 Pt = Poor Response, ts = Average Response, 5 Pts = Concise and Superior Response
Vendor Name:	
(1) Does the vendor document a record of reliability of timely delivery and on-time and on- budget implementation?	
(2) Does the vendor document industry or program experience?	
(3) Are the availability of in- house and contract resources documented?	
Subtotal Managerial	0
Cost criteria:	
(Max Points)	1 Pt = Poor Response, ts = Average Response, 5 Pts = Concise and Superior Response
Vendor Name:	
(1)Relative cost: How does the cost compare to other similarly scored proposals?	
(2)Full explanation: Is the price and its component charges, fees, etc. adequately explained or documented?	
(3) Does the proposal include quality control and assurance programs?	
SUB TOTAL COST	0
Final Rater Score	0

EXHIBIT A

MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE

N.J.S.A. 10:5-31 et seq. (P.L.1975, c.127)

N.J.A.C. 17:27 et seq.

GOODS, GENERAL SERVICES, AND PROFESSIONAL SERVICES CONTRACTS

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities,

and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions. The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval;

Certificate of Employee Information Report; or

Employee Information Report Form AA-302 (electronically provided by the Division and distributed to the public agency through the Division's website at: http://www.state.nj.us/treasury/contract_compliance.

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Purchase & Property, CCAU, EEO Monitoring Program for conducting a compliance investigation pursuant to N.J.A.C. 17:27-1.1 et seq

NEW JERSEY ANTI-DISCRIMINATION PROVISIONS
N.J.S.A. 10:2-1 ET SEQ.

Pursuant to N.J.S.A. 10:2-1, if awarded a contract, the contractor agrees that:

8.1.1 In the hiring of persons for the performance of work under this contract or any subcontract hereunder, or for the procurement, manufacture, assembling or furnishing of any such materials, equipment, supplies or services to be acquired under this contract, no contractor, nor any person acting on behalf of such contractor or subcontractor, shall, by reason of race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation or sex, discriminate against any person who is qualified and available to perform the work to which the employment relates;

8.1.2 No contractor, subcontractor, nor any person on his behalf shall, in any manner, discriminate against or intimidate any employee engaged in the performance of work under this contract or any subcontract hereunder, or engaged in the procurement, manufacture, assembling or furnishing of any such materials, equipment, supplies or services to be acquired under such contract, on account of race, creed, color, national origin, ancestry, marital status, gender identity or expression, affectional or sexual orientation or sex;

8.1.3 There may be deducted from the amount payable to the contractor by the contracting public agency, under this contract, a penalty of \$50.00 for each person for each calendar day during which such person is discriminated against or intimidated in violation of the provisions of the contract; and

8.1.4 This contract may be canceled or terminated by the contracting public agency, and all money due or to become due hereunder may be forfeited, for any violation of this section of the contract occurring after notice to the contractor from the contracting public agency of any prior violation of this section of the contract.

Form AA302
Rev. 11/11

STATE OF NEW JERSEY

Division of Purchase & Property
Contract Compliance Audit Unit
EEO Monitoring Program

EMPLOYEE INFORMATION REPORT

IMPORTANT-READ INSTRUCTIONS CAREFULLY BEFORE COMPLETING FORM. FAILURE TO PROPERLY COMPLETE THE ENTIRE FORM AND TO SUBMIT THE REQUIRED \$150.00 FEE MAY DELAY ISSUANCE OF YOUR CERTIFICATE. DO NOT SUBMIT EEO-1 REPORT FOR SECTION B, ITEM 11. For Instructions on completing the form, go to: http://www.state.nj.us/treasury/contract_compliance/pdf/aa302ins.pdf

SECTION A- COMPANY IDENTIFICATION

1. FID. NO. OR SOCIAL SECURITY	2. TYPE OF BUSINESS <input type="radio"/> 1. MFG <input type="radio"/> 2. SERVICE <input type="radio"/> 3. WHOLESALE <input type="radio"/> 4. RETAIL <input type="radio"/> 5. OTHER	3. TOTAL NO. EMPLOYEES IN THE ENTIRE COMPANY
--------------------------------	---	--

8.1.4.1 COMPANY NAME

8.1.4.2 STREET CITY COUNTY STATE ZIP CODE

8.1.4.3 NAME OF PARENT OR AFFILIATED COMPANY (IF NONE, SO INDICATE) CITY STATE ZIP CODE

8.1.4.4 ESTABLISHMENT EMPLOYER

CHECK ONE: IS THE COMPANY: ☐ SINGLE-ESTABLISHMENT EMPLOYER ☐ MULTI-

IF MULTI-ESTABLISHMENT EMPLOYER, STATE THE NUMBER OF ESTABLISHMENTS IN NJ

9. TOTAL NUMBER OF EMPLOYEES AT ESTABLISHMENT WHICH HAS BEEN AWARDED THE CONTRACT

10. PUBLIC AGENCY AWARDED CONTRACT

CITY COUNTY STATE ZIP CODE

Official Use Only DATE RECEIVED NAUG DATE ASSIGNED CERTIFICATION NUMBER

SECTION B- EMPLOYMENT DATA

11. Report all permanent, temporary and part-time employees ON YOUR OWN PAYROLL. Enter the appropriate figures on all lines and in all columns. Where there are no employees in a particular category, enter a zero. Include ALL employees, not just those in minority/non-minority categories, in columns 1, 2, & 3. DO NOT SUBMIT AN EEO-1 REPORT.

JOB CATEGORIES	ALL EMPLOYEES			-MINORITY- casD1nvcc									
	COL. 1 TOTAL (Cols 2 & 3)	COL. 2 MALE	COL. 3 FEMALE	MALE					FEMALE				
				BLACK	HISPANIC	AMER. INDIAN	ASIAN	NON MIN.	BLACK	HISPANIC	AMER. INDIAN	ASIAN	NON MIN.
Officials/ Managers													
Professionals													
Technicians													
Sales Workers													
Office & Clerical													
Craftworkers (Skilled)													
Operatives (Semi-skilled)													
Laborers (Unskilled)													
Service Workers													
TOTAL													
Total employment From previous Report (if any)													
Temporary & Part-Time Employees	The data below shall NOT be included in the figures for the appropriate categories above.												

12. HOW WAS INFORMATION FOR RACE/ETHNIC GROUP IN SECTION B OBTAINED
☐ 1. Visual Survey ☒ 2. Employment Record ☐ 3. Other (Specify)

14. IS THIS THE FIRST Employee Information Report Submitted?

15. IF NO, DATE LAST REPORT SUBMITTED

MO DAY YEAR

13. DATES OF PAYROLL PERIOD USED
From: To:

1. YES! 2. NO!

SECTION C- SIGNATURE AND IDENTIFICATION

16. NAME OF PERSON COMPLETING FORM (Print or Type) SIGNATURE TITLE DATE MO DAY YEAR

17. ADDRESS NO. & STREET CITY COUNTY STATE ZIP CODE PHONE (AREA CODE, NO. EXTENSION)

SAMPLE CERTIFICATE OF EMPLOYEE INFORMATION REPORT

Certification 111XX

CERTIFICATE OF EMPLOYEE INFORMATION REPORT

INITIAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15-DEC-20XX to 15-DEC-20XX

SAMPLE COMPANY, INC.
33 WEST STATE STREET
TRENTON, NJ 08625

VOID



State Treasurer

Americans with Disabilities Act of 1990

The CONTRACTOR and the OWNER do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "ACT") (42 U.S.C~ S12101 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant thereunto, are made a part of this contract. In providing any act benefit, or service on behalf of the OWNER pursuant to this contract, the CONTRACTOR agrees that the performance shall be in strict compliance with the Act. In the event that the Contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the CONTRACTOR shall defend the OWNER in any action or administrative proceeding commenced pursuant to this Act. The Contractor shall indemnify, protect, and save harmless the OWNER, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The CONTRACTOR shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the OWNER grievance procedure, the CONTRACTOR agrees to abide by any decision of the OWNER which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the OWNER or if the OWNER must any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the CONTRACTOR shall satisfy and discharge the same at its OWN expense.

The OWNER shall, as soon as practicable after a claim has been made against it, give written notice thereof to the CONTRACTOR along with frill and complete particulars of the claim. if any action or administrative proceedings is brought against the OWNER or any of its agents, servants, and employees, the OWNER shall expeditiously forward or have forwarded to the CONTRACTOR every demand, complaint, notice, summons, pleading, or other process received by the OWNER or its representatives.

It is expressly agreed and understood that any approval by the OWNER of the services provided by the CONTRACTOR pursuant to this contract will not relieve the CONTRACTOR of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the OWNER pursuant to this paragraph.

It is further agreed and understood that the OWNER assumes no obligation to indemnify or save harmless the CONTRACTOR, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this Agreement. Furthermore, the CONTRACTOR expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the CONTRACTOR'S obligations assumed in this Agreement, nor shall they be construed to relieve the CONTRACTOR from any liability, nor preclude the OWNER from taking any other actions available to it under any other provisions of the Agreement or otherwise at law.

Furthermore, the contractor expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the contractor's obligations assumed in this Agreement, nor shall they be construed to relieve the contractor from any liability, nor preclude the owner from taking any other actions available to it under any other provisions of the Agreement or otherwise at law.

Business Name (Print): _____

Representative's Name (Print): _____

Representative's Title: _____

Representative's Signature: _____

Phone: _____

Date: _____

**TOWNSHIP OF Vernon Disclosure of
Investment Activities in Iran**

Bidder Name: _____

Part 1: Certification

BIDDERS ARE TO COMPLETE PART 1 BY CHECKING **EITHER BOX.**

Pursuant to Public Law 2021, c. 4, any person or entity that submits a bid or proposal or otherwise proposes to enter into or renew a contract must complete the certification below to attest, under penalty of perjury, that neither the person or entity, nor any of its parents, subsidiaries, or affiliates, is identified on the Department of Treasury's Chapter 25 list as a person or entity engaging in investment activities in Iran. The Chapter 25 list is found on the Division's website at www.state.nj.us/treasury/purchase/pdf/Chapter25List.pdf. Bidders must review this list prior to completing the below certification. Failure to complete the certification may render a bidder's proposal non-responsive. If the Director finds a person or entity to be in violation of law, s/he shall take action as may be appropriate and provided by law, rule or contract, including but not limited to, imposing sanctions, seeking compliance, recovering damages, declaring the party in default and seeking debarment or suspension of the party.

CHECK THE APPROPRIATE BOX:

☐ I certify, pursuant to Public Law 2021, c. 4, that neither the bidder listed above nor any of the bidder's parents, subsidiaries, or affiliates is listed on the N.J. Department of the Treasury's list of entities determined to be engaged in prohibited activities in Iran pursuant to P.L. 2021, c. 4 ("Chapter 25 List"). I further certify that I am the person listed above, or I am an officer or representative of the entity listed above and am authorized to make this certification on its behalf. I will skip Part 2 and sign and complete the Certification below.

OR

☐ I am unable to certify as above because the bidder and/or one or more of its parents, subsidiaries, or affiliates is listed on the Department's Chapter 25 list. I will provide a detailed, accurate and precise description of the activities in Part 2 below sign and complete the Certification below. Failure to provide such will result in the proposal being rendered as nonresponsive and appropriate penalties, fines and/or sanctions will be assessed as provided by law.

Part 2: Additional Information

PLEASE PROVIDE FURTHER INFORMATION RELATED TO INVESTMENT ACTIVITIES IN IRAN. You must provide a detailed, accurate and precise description of the activities of the bidding person/entity, or one of its parents, subsidiaries or affiliates, engaging in the investment activities in Iran on additional sheets provided by you.

Part 3: Certification

I, being duly sworn upon my oath, hereby represent and state that the foregoing information and any attachments there to the best of my knowledge are true and complete. I attest that I am authorized to execute this certification on behalf of the above-referenced person or entity. I acknowledge that the Township of Vernon is relying on the information contained herein and thereby acknowledge that I am under a continuing obligation from the date of this certification through the completion of any contracts with the Township of Vernon to notify the Township of Vernon in writing of any

changes to the answers of information contained herein. I acknowledge that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I recognize that I am subject to criminal prosecution under the law and that it will also constitute a material breach of my agreement(s) with the Township of Vernon and that the Township of Vernon at its option may declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print): _____ Title: _____

Signature: _____ Date: _____



State of New Jersey

PHILIP D. MURPHY
Governor

DEPARTMENT OF THE TREASURY
DIVISION OF PURCHASE AND PROPERTY
OFFICE OF THE DIRECTOR
33 WEST STATE STREET

ELIZABETH MAHER MUOIO
State Treasurer

SHEILA Y. OLIVER
Lt. Governor

P. O. BOX 039
TRENTON, NEW JERSEY 08625-0039
<https://www.njstart.gov>

MAURICE A. GRIFFIN
Acting Director

Telephone (609) 292-4886 / Facsimile (609) 984-2575

The following list represents entities determined, based on credible information available to the public, to be engaged in prohibited activities in Iran pursuant to P.L. 2012, c. 25 ("Chapter 25"):

1. AK Makina Ltd.
2. Amona
3. Bank Markazi Iran (Central Bank of Iran)
4. Bank Mellat
5. Bank Melli Iran
6. Bank Saderat PLC
7. Bank Sepah
8. Bank Tejarat
9. China International United Petroleum & Chemicals Co., Ltd. (Unipet)
10. China National Offshore Oil Corporation (CNOOC)
11. China National Petroleum Corporation (CNPC)
12. China National United Oil Corporation (ChinaOil)
13. China Oilfield Services Limited
14. China Petroleum & Chemical Corporation (Sinopec)
15. China Precision Machinery Import-Export Corp. (CPMIEC)
16. Indian Oil Corporation
17. Kingdream PLC
18. Naftiran Intertrade Company (NICO)
19. National Iranian Tanker Company (NITC)
20. Oil and Natural Gas Corporation (ONGC)
21. Oil India Limited
22. Persia International Bank
23. Petroleos de Venezuela (PDVSA Petróleo, SA)
24. PetroChina Company, Ltd.
25. Sameh Afzar Tajak Co. (SATCO)
26. Shandong Fin Cnc Machine Company, Ltd.
27. Sinohydro Co., Ltd.
28. SK Energy Co. Ltd.
29. SKS Ventures
30. Som Petrol AS
31. Zhuhai Zhenrong Company

List Date: July 1, 2021

PAY TO PLAY ADVISORY
Disclosure Requirement
P.L. 2005, Chapter 271, Section 3 Reporting
(N.J.S.A. 19:44A – 20.27)

Any business entity that has received \$50,000 or more in contracts from government entities in a calendar year will be required to file an annual disclosure report with ELEC.

The report will include certain contributions and contract information for the current calendar year.

At a minimum, a list of all business entities that file an annual disclosure report will be listed on ELEC's website at www.elec.state.nj.us.

If you have any questions please contact ELEC at:
1-888-313-ELEC (toll free in NJ) or
609-292-8700

An analyst from ELEC's Special Programs Section will assist you.

Initials _____



**CERTIFICATION OF NON-INVOLVEMENT IN PROHIBITED ACTIVITIES
IN RUSSIA OR BELARUS PURSUANT TO P.L.2022, c.3**

CONTRACT / BID SOLICITATION TITLE _____

CONTRACT / BID SOLICITATION No. _____

CHECK THE APPROPRIATE BOX

☐

I, the undersigned, am authorized by the person or entity seeking to enter into or renew the contract identified above, to certify that the Vendor/Bidder is not engaged in prohibited activities in Russia or Belarus as such term is defined in P.L.2022, c.3,¹ section 1.e, except as permitted by federal law.

I understand that if this statement is willfully false, I may be subject to penalty, as set forth in P.L.2022, c.3, section 1.d.

OR

☐

I, the undersigned am unable to certify above because the person or entity seeking to enter into or renew the contract identified above, or one of its parents, subsidiaries, or affiliates may have engaged in prohibited activities in Russia or Belarus. A detailed, accurate and precise description of the activities is provided below.

Failure to provide such description will result in the Quote being rendered as non-responsive, and the Department/Division will not be permitted to contract with such person or entity, and if a Quote is accepted or contract is entered into without delivery of the certification, appropriate penalties, fines and/or sanctions will be assessed as provided by law.

Description of Prohibited Activity

Attach Additional Sheets If Necessary.

If you certify that the bidder is engaged in activities prohibited by P.L. 2022, c. 3, the bidder shall have 90 days to cease engaging in any prohibited activities and on or before the 90th day after this certification, shall provide an updated certification. If the bidder does not provide the updated certification or at that time cannot certify on behalf of the entity that it is not engaged in prohibited activities, the State shall not award the business entity any contracts, renew any contracts, and shall be required to terminate any contract(s) the business entity holds with the State that were issued on or after the effective date of P.L. 2022, c. 3.

Signature of Vendor's Authorized Representative

Date

Print Name and Title of Vendor's Authorized Representative

Vendor Name

Vendor Phone Number

Vendor Address (Street Address)

Vendor Fax Number

Vendor Address (City/State/Zip Code)

Vendor Email Address for Authorized Representative

Precluded Entities List <https://www.nj.gov/treasury/administration/pdf/RussiaBelarusEntityList.pdf>

¹ Engaged in prohibited activities in Russia or Belarus" means (1) companies in which the Government of Russia or Belarus has any direct equity share; (2) having any business operations commencing after the effective date of this act that involve contracts with or the provision of goods or services to the Government of Russia or Belarus; (3) being headquartered in Russia or having its principal place of business in Russia or Belarus, or (4) supporting, assisting or facilitating the Government of Russia or Belarus in their campaigns to invade the sovereign country of Ukraine, either through in-kind support or for profit.



State of New Jersey

DEPARTMENT OF THE TREASURY

DIVISION OF ADMINISTRATION

FROM: Amanda Truppa
Director, Division of Administration

SUBJECT: Entities Engaged in Prohibited Activities Under C. 52:32-60.1
Updated as of: November 17, 2022

In accordance with C. 52:32-60.1, the following companies are prohibited from:

- (1) entering into or renewing a contract with a State agency for the provision of goods or services or the purchase of bonds or other obligations;
- (2) filing or renewing a Public Works Contractor Registration with the Department of Labor and Workforce Development;
- (3) being approved for or continuing to receive an economic development subsidy from the Economic Development Authority in but not of the Department of the Treasury, being awarded a municipal property tax abatement, or making or entering into a payment in lieu of property tax agreement;
- (4) applying for or receiving a tax clearance certificate from the Director of the Division of Taxation in the Department of the Treasury;
- (5) being certified by the Department of Community Affairs as an urban renewal entity for purposes of the "Long Term Tax Exemption Law," P.L.1991, c.431 (C.40A:20-1 et seq.); and
- (6) being designated as a redeveloper by a public agency for the purpose of planning, replanning, construction, or undertaking of any project or redevelopment work in accordance with the "Local Redevelopment and Housing Law," P.L.1992, c.79 (C.40A:12A-1 et seq.).

If State agencies have questions about whether the company they wish to do business with is the same as what appears on this list, please contact Administration.Email@treas.nj.gov. This list will be updated on a rolling basis as needed.

- | | | |
|----------------|-------------------------|----------------------|
| • A1 (Belarus) | • Belarus High | • High Precision |
| • Akella | Technologies Park | Systems |
| • Alfa Group | • Belarusian Railway | • I-Fly |
| • Aliasworlds | • Belaruskali | • i-Free |
| Entertainment | • Belavia | • Ingosstrakh |
| • ALROSA | • En+ Group | • Inter RAO |
| • ASCON | • Energia (corporation) | • International |
| • Aurus Motors | • Eurocement group | Industrial Bank |
| • Aviakor | • Evalar | • Izhevsk Mechanical |
| • BelaPAN | • Gorky Film Studio | Plant |

Updated: November 17, 2022



State of New Jersey

DEPARTMENT OF THE TREASURY
DIVISION OF ADMINISTRATION

- Kalashnikov Concern
- Kaspersky Lab
- Kirov Plant
- Komus
- KrioRus
- Lavochkin
- Lenfilm
- LOMO
- LUKoil
- Magnit
- Magnitogorsk Iron and Steel Works
- Mail.Ru Group
- Makeyev Rocket Design Bureau
- Marussia Motors
- Mechel
- MegaFon
- Melodiya
- Military Industrial Company
- Molodaya Gvardiya
- Moscow City Telephone Network
- Mosfilm
- Motovilikha Plants
- Progress Rocket Space Centre
- PROMT
- RBC
- REGNUM
- Roscosmos
- Rosenergomash
- Rosneft
- Rostelecom
- Rostselmash
- RUSAL
- Ruselectronics
- Russian Helicopters
- Russian Railways
- Sberbank of Russia
- Severstal
- Siberian Coal Energy Company
- Sibirtelecom
- Synqera
- Tactical Missiles Corporation
- Tasma
- Tatneft
- Tecmash (Holding company for Rostec)
- TogliattiAzot
- T-Platforms
- Transmashholding
- Transneft
- TsUM Trading House
- Tver Carriage Works
- UTair Aviation
- Volchok
- Volgabus
- VSMPO-AVISMA
- VTB Bank
- X5 Retail Group
- Yandex
- ZiL

STATEMENT OF OWNERSHIP DISCLOSURE
N.J.S.A. 52:25-24.2 (P.L. 1977, c.33, as amended by P.L. 2016, c.43)

This statement shall be completed, certified to, and included with all bid and proposal submissions. Failure to submit the required information is cause for automatic rejection of the bid or proposal.

Name of Organization: _____

Organization Address: _____

Part I Check the box that represents the type of business organization:

- ☐ Sole Proprietorship (skip Parts II and III, execute certification in Part IV)
- ☐ Non-Profit Corporation (skip Parts II and III, execute certification in Part IV)
- ☐ For-Profit Corporation (any type) ☐ Limited Liability Company (LLC)
- ☐ Partnership ☐ Limited Partnership ☐ Limited Liability Partnership (LLP)
- ☐ Other (be specific): _____

Part II

- ☐ The list below contains the names and addresses of all stockholders in the corporation who own 10 percent or more of its stock, of any class, or of all individual partners in the partnership who own a 10 percent or greater interest therein, or of all members in the limited liability company who own a 10 percent or greater interest therein, as the case may be. **(COMPLETE THE LIST BELOW IN THIS SECTION)**
- OR**
- ☐ No one stockholder in the corporation owns 10 percent or more of its stock, of any class, or no individual partner in the partnership owns a 10 percent or greater interest therein, or no member in the limited liability company owns a 10 percent or greater interest therein, as the case may be. **(SKIP TO PART IV)**

(Please attach additional sheets if more space is needed):

Name of Individual or Business Entity	Address

Part III DISCLOSURE OF 10% OR GREATER OWNERSHIP IN THE STOCKHOLDERS, PARTNERS OR LLC MEMBERS LISTED IN PART II

If a bidder has a direct or indirect parent entity which is publicly traded, and any person holds a 10 percent or greater beneficial interest in the publicly traded parent entity as of the last annual federal Security and Exchange Commission (SEC) or foreign equivalent filing, ownership disclosure can be met by providing links to the website(s) containing the last annual filing(s) with the federal Securities and Exchange Commission (or foreign equivalent) that contain the name and address of each person holding a 10% or greater beneficial interest in the publicly traded parent entity, along with the relevant page numbers of the filing(s) that contain the information on each such person. **Attach additional sheets if more space is needed.**

Website (URL) containing the last annual SEC (or foreign equivalent) filing	Page #'s

Please list the names and addresses of each stockholder, partner or member owning a 10 percent or greater interest in any corresponding corporation, partnership and/or limited liability company (LLC) listed in Part II **other than for any publicly traded parent entities referenced above.** The disclosure shall be continued until names and addresses of every noncorporate stockholder, and individual partner, and member exceeding the 10 percent ownership criteria established pursuant to N.J.S.A. 52:25-24.2 has been listed. **Attach additional sheets if more space is needed.**

Stockholder/Partner/Member and Corresponding Entity Listed in Part II	Address

Part IV Certification

I, being duly sworn upon my oath, hereby represent that the foregoing information and any attachments thereto to the best of my knowledge are true and complete. I acknowledge: that I am authorized to execute this certification on behalf of the bidder/proposer; that the **Township** is relying on the information contained herein and that I am under a continuing obligation from the date of this certification through the completion of any contracts with **Township** to notify the **Township** in writing of any changes to the information contained herein; that I am aware that it is a criminal offense to make a false statement or misrepresentation in this certification, and if I do so, I am subject to criminal prosecution under the law and that it will constitute a material breach of my agreement(s) with the, permitting the **Township** to declare any contract(s) resulting from this certification void and unenforceable.

Full Name (Print):		Title:	
Signature:		Date:	

New Jersey Business Registration Certification

Pursuant to N.J.S.A. 52:32-44, **Township of Vernon** ("Contracting Agency") is prohibited from entering into a contract with an entity unless the bidder/proposer/contractor, and each subcontractor that is required by law to be named in a bid/proposal/contract has a valid Business Registration Certificate on file with the Division of Revenue and Enterprise Services within the Department of the Treasury.

Prior to contract award or authorization, the contractor shall provide the Contracting Agency with its proof of business registration and that of any named subcontractor(s).

Subcontractors named in a bid or other proposal shall provide proof of business registration to the bidder, who in turn, shall provide it to the Contracting Agency prior to the time a contract, purchase order, or other contracting document is awarded or authorized.

During the course of contract performance:

- (1) the contractor shall not enter into a contract with a subcontractor unless the subcontractor first provides the contractor with a valid proof of business registration.
- (2) the contractor shall maintain and submit to the Contracting Agency a list of subcontractors and their addresses that may be updated from time to time.
- (3) the contractor and any subcontractor providing goods or performing services under the contract, and each of their affiliates, shall collect and remit to the Director of the Division of Taxation in the Department of the Treasury, the use tax due pursuant to the Sales and Use Tax Act, (N.J.S.A. 54:32B-1 et seq.) on all sales of tangible personal property delivered into the State. Any questions in this regard can be directed to the Division of Taxation at (609)292-6400. Form NJ-REG can be filed online at <http://www.state.nj.us/treasury/revenue/busregcert.shtml>.

Before final payment is made under the contract, the contractor shall submit to the Contracting Agency a complete and accurate list of all subcontractors used and their addresses.

Pursuant to N.J.S.A. 54:49-4.1, a business organization that fails to provide a copy of a business registration as required, or that provides false business registration information, shall be liable for a penalty of \$25 for each day of violation, not to exceed \$50,000, for each proof of business registration not properly provided under a contract with a contracting agency.

Emergency Purchases or Contracts

For purchases of an emergent nature, the contractor shall provide its Business Registration Certificate within two weeks from the date of purchase or execution of the contract or prior to payment for goods or services, whichever is earlier.

SAMPLE BUSINESS REGISTRATION CERTIFICATE

STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE FOR STATE AGENCY AND CASINO SERVICE CONTRACTORS		DEPARTMENT OF TREASURY DIVISION OF REVENUE PO BOX 282 TRENTON, NJ 08646-0282
TAXPAYER NAME:	TRADE NAME:	
TAX REGISTRATION TEST ACCOUNT	CLIENT REGISTRATION	
TAXPAYER IDENTIFICATION#:	SEQUENCE NUMBER:	
970-087-362/000	0107330	
ADDRESS:	ISSUANCE DATE:	
847 ROEBLING AVE	07/14/04	
TRENTON NJ 08611	<i>John S. Tully</i>	
EFFECTIVE DATE:	Acting Director	
01/01/01		
FORM-BRC(01-01)	This Certificate is not assignable or transferable. It must be conspicuously displayed at above address.	



STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: TAX REG TEST ACCOUNT

Trade Name:

Address: 847 ROEBLING AVE
TRENTON, NJ 08611

Certificate Number: 1093907

Date of Issuance: October 14, 2004

For Office Use Only:
20041014112823533

Experience & Qualifications Questionnaire

This questionnaire must be filled out and submitted as a part of the Proposal. Failure to complete this form or to provide any of the requested information will be grounds for the rejection of the bid proposal. If additional space is required, the respondent shall add additional sheets, which identify the question being answered.

Number of years in business under present name & address: _____

If less than 5 years, list previous names and address:

Within the last 5 years has the business or any officer/partner failed to complete a contract awarded to them:_. If yes, provide the details in on a separate page.

Have any liens and lawsuits been filed against the company in the past 5 years: _____

If yes, please provide details:

List similar services you are now providing for which you have signed contract, but not yet started work:

List all major subcontractors to be used to complete the service and the area of their responsibility:

Experience & Qualifications Questionnaire

Please provide at least 3 references below:

Name: _____ **Phone:** _____

Address: _____

Equipment/Service Provided: _____

Contract Amount: _____

Name: _____ **Phone:** _____

Address: _____

Equipment/Service Provided: _____

Contract Amount: _____

Name: _____ **Phone:** _____

Address: _____

Equipment/Service Provided: _____

Contract Amount: _____

Name: _____ **Phone:** _____

Experience & Qualifications Questionnaire

Address: _____

Equipment/Service Provided: _____

Contract Amount: _____

General Conditions – Professional Services, Goods & Services

SECTION I - SUBMISSION OF BIDS

- The Township of Vernon, Sussex County, New Jersey (hereinafter referred to as "OWNER") invites sealed bids pursuant to the Notice to Bidders. Said Notice Bidders is to be attached to and is considered as a part of these General Conditions.
- **If NOT on e-procurement format as described in the LEGAL NOTICE,** sealed bids will be received by the Purchasing Agent or his/her designee of the Township at the time and place stated in the Notice to Bidders, and at such time and place will publicly open and read aloud all bids received.
- The bid proposal form shall be submitted on the prescribed form with appropriate spaces properly filled in and with all required supporting documentation, in a sealed envelope:
 - Addressed to the Township of Vernon
 - Bearing the name and address of the bidder written on the face of the envelope
 - Clearly marked "BID" with the contract title and/or BID # being identified
 - Bidders shall submit an original as well as a printed copy, clearly labeled as "COPY"
 - Bidders shall also, if indicated in notice submit their bid in CD/ Flash Drive form.
- **It is the bidder's responsibility to see that the bid is presented to the Township on the hour and at the place designated, including uploaded if on e-procurement format. Bids may be hand delivered or mailed; however, the Township disclaims any responsibility for bids forwarded by regular or overnight mail. If the bid is sent by overnight mail, the designation in prior bullet point, above, must also appear on the outside of the delivery company envelope. All mailed bids must be delivered and signed for by the Administration Office Staff ONLY. Bids received after the designated time and date will be returned unopened.**
- Sealed bids forwarded to the Township before the time of opening of bids may be withdrawn upon written application of the bidder who shall be required to produce evidence showing that the individual is or represents the principal or principals involved in the bid. Once bids have been

General Conditions – Professional Services, Goods & Services

opened, they must remain firm for a period of sixty (60) calendar days.

- **All prices and amounts must be written in ink or preferably typewritten in a word format on the bid form provided. Any discrepancies between the words and numbers, the written word price shall prevail.** Bids containing any conditions, omissions, unexplained erasures or alteration, items not called for in the bid proposal form, attachment of additive information not required by the specifications, or irregularities of any kind, may be rejected by the Township. Any changes, white-outs, strikeouts, etc. on the proposal page must be initialed in ink by the person responsible for signing the bid.
- Each bid proposal form must give the full business address of the bidder and be signed by an authorized representative. Bids by partnerships must furnish the full name of all partners and must be signed in the partnership name by one of the members of the partnership or by an authorized representative, followed by the signature and designation of the person signing. Bids by corporations must be signed in the legal name of the corporation, followed by the name of the State in which incorporated and must contain the signature and designation of the president, secretary or other person authorized to bind the corporation in the matter. When requested, satisfactory evidence of the authority of the officer signing shall be furnished.
- Bidders must insert prices for furnishing of the specified equipment, materials or supplies, or for all of the materials and/or labor required by these specifications. Prices shall be net, including any charges for packing, crating, containers, etc. All transportation charges shall be fully prepaid by the contractor F.O.B. destination and placement at locations specified by the Township. As specified, placement may require inside deliveries. No additional charges will be allowed for any transportation costs resulting from partial shipments made at the contractor's convenience.
- The vendor shall guarantee any or all materials and services supplied under these specifications. Defective or inferior items shall be placed at the expense of the vendor. In case of rejected materials, the vendor will be responsible for return freight charges.
- Bidder should be aware of the following statutes that represent "Truth in Contracting" laws:
 - N.J.S.A. 2C:21-34, et seq. governs false claims and representations by bidders. It is a serious crime for the bidder to knowingly submit a false claim and/or knowingly make material misrepresentation.
 - N.J.S.A. 2C:27-10 provides that a person commits a crime if said person offers a benefit to a public servant for an official act performed or to be

General Conditions – Professional Services, Goods & Services

performed by a public servant, which is a violation of official duty.

- N.J.S.A. 2C:27-11 provides that a bidder commits a crime if said person, directly or indirectly, confers or agrees to confer any benefit not allowed by law to a public servant.
- Bidder should consult the statutes or legal counsel for further information.

SECTION II - BID SECURITY / CONTRACT SECURITY

- The following provisions if indicated shall be applicable to this bid and be made a part of the bidding documents:

_____ Bid Guarantee

Bidder shall submit with the bid a certified check, cashier's check or bid bond in the amount often percent (10%) of the total price bid, but not in excess of \$20,000, payable unconditionally to the Township of Vernon. When submitting a Bid Bond, it shall contain Power of Attorney for fill' amount of Bid Bond from a surety company authorized to do business in the State of New Jersey and acceptable to the Township of Vernon.

If the bid is being conducted in an electronic only format, the bidder shall provide for a bid guarantee that can be verified through an electronic verification code issued by a surety agency. The bidder may also offer an electronic image of a certified check or cashiers check through the electronic platform and must:

Provide a physical sealed check upon and no later than the submission deadline to the local unit clerks office and clearly marked as the offerors response. Any late submittals of the sealed check guarantee will be a mandatory rejection in accord with N.J.S.A. 40A:11-23.2.

The check or bond of the unsuccessful bidder(s) shall be returned as prescribed by law. The check or bond of the bidder to whom the contract is awarded shall be retained until a contract is executed and the required performance bond or other security is submitted. The check or bond of the successful bidder shall be forfeited if the bidder fails to enter into a contract pursuant to N.J.S.A. 40A: 11-21. **If required, failure to submit is a mandatory cause for rejection of bid in accordance with NJSA 40A:11-23.2.**

_____ Consent of Surety

Bidder shall submit with the bid proposal a Certificate (Consent of

General Conditions – Professional Services, Goods & Services

Surety) to guarantee that the surety company will furnish the Township with the bonds required by the contract documents within the time periods and in the amounts so specified. The surety shall be authorized to do business in the State of New Jersey. The Consent of Surety shall be in a form acceptable to the Township and accompanied by (a) duly executed acknowledgements of the respective parties; (b) a duly certified copy of a Power of Attorney (where the Consent of Surety is executed by an agent or other representative of the surety); (c) a duly certified extract from the By-Laws or resolutions of Surety under which the Power of Attorney was issued; and (d) a duly certified copy of latest published financial statement of asset and liabilities of Surety. **If required, failure to submit is a mandatory cause for rejection of bid in accordance with NJSA 40A:11-23.2.**

_____ Performance Bond

The successful bidder shall execute and deliver to the Township within ten (10) days after notification of award of the contract, a satisfactory surety bond or bonds in an amount equal to 100% of the contract prices, upon the form prepared for and used by the Township in statutory form with such surety companies as sureties as shall be approved by the Township Council and qualified and authorized to do business under the laws of the State of New Jersey. The performance bond provided shall not be released until final acceptance of the whole work and then only if any liens or claims have been satisfied and any maintenance bonds required have been executed and approved by the OWNER.

The proposal shall also be accompanied by a Consent of Surety wherein the surety consents and agrees that if the Contract for which the proposal is made be awarded, that it will become bound as surety and guarantor for its faithful performance. **If required, failure to submit may be cause for rejection of bid in accordance with NJSA 40A:11-23.2.**

_____ Labor & Material Payment Bond

Successful bidder shall with the delivery of the performance bond submit an executed payment bond to guarantee payment to laborers and suppliers for the labor and material used in the work performed under the contract. **If required, failure to submit may be cause for rejection of bid in accordance with NJSA 40A:11-23.2.**

If required, failure to submit may be cause for rejection of bid in accordance with NJSA 40A:11-23.2.

_____Payment Deferral

As an alternate performance guarantee, no payment shall be made for any part of this contract until the entire contract is completed to the satisfaction of the Township.

o Workmanship Guarantee – Contract Retention

The Contractor shall guarantee all labor and materials for a period of _____ months from the date of acceptance of the work by the Township, and he shall make all needed repairs on the work as it progresses and during this guarantee period, except those due to ordinary wear and tear. The Contractor agrees that, during the said guarantee the Township may retain, out of monies payable to him under this agreement, the sum of _____ percent of the amount of the contract; and that, should he fail to make the necessary repair at once after due notice from the Administrator or Engineer, the Township may expend the same or so much thereof as may be required to make the needed repairs; provided, however, that in case of emergency, where in the opinion of the Administrator or the Engineer it would cause serious loss or damage, the Township may make repairs without previous notice and at the expense of the Contractor.

Township, the Contract may provide a Maintenance Bond equal to ten (10%) percent of the contract value in a form approved by the Township Attorney.

If an alternate guarantee provision is contained in the Detailed Specifications, then this alternate guarantee provision shall prevail.

SECTION III - INTERPRETATION AND ADDENDA - BIDDERS RESPONSIBILITIES

- All interpretations, clarifications and any supplemental instructions will be in the form of written addenda to the specifications and will be distributed

General Conditions – Professional Services, Goods & Services

_____Maintenance Bond

Successful bidder shall upon acceptance of the work submit a maintenance bond in the amount of 100% guaranteeing against defective quality of work or materials for the period of:

_____1 year _____2 years

General Conditions – Professional Services, Goods & Services

to all prospective bidders. All addenda so issued shall become part of the specification and bid documents and shall be acknowledged by the bidder in the bid by completing the Acknowledgement of Receipt of Addenda form. The owner's interpretations or corrections thereof shall be final.

- Pursuant to N.J.S.A. 40A:11-23(c)(1) when issuing addenda, the owner shall provide required notice prior to the official receipt of bids to any person who has submitted a bid or who has received a bid package. They will be sent from scanning@TheCanningGroup.org. It is recommended that the bidder understands and agrees that its bid is submitted on the basis of the specifications prepared by the Township. The bidder accepts the obligation to become familiar with these specifications.
- Bidders are expected to examine the specifications and related documents with care and observe all their requirements. Ambiguities, errors or omissions noted by bidders should be promptly reported in writing to the appropriate Township official. In the event the bidder fails to notify the Township of such ambiguities, errors or omissions, the bidder shall be bound by the bid.
- No oral interpretation of the meaning of the specifications will be made to any bidder. Every request for an interpretation shall be in writing, addressed to the Township's representative stipulated in the bid. In order to be given consideration, written requests for interpretation must be received at least five (5) days prior to the date fixed for the opening of the bids. Any and all such interpretations and any supplemental instructions will be in the form of written addenda to the specifications, and will be distributed to all prospective bidders, in accordance with N.J.S.A. 40A: 11-23. All addenda so issued shall become part of the contract documents and shall be acknowledged by the bidder in the bid. The Township's interpretations or corrections thereof shall be final.
- Discrepancies in the Bid
 - If the amount shown in words and its equivalent in figures do not agree, the written words shall be binding. Ditto marks are not considered writing or printing and shall not be used.
 - In the event that there is a discrepancy between the unit prices and the extended totals, the unit prices shall prevail. In the event there is an error of the summation of the extended totals, the computation by the Township of the extended totals shall govern.
- Site Investigation & Representation

General Conditions – Professional Services, Goods & Services

The bidder acknowledges that he has satisfied himself as to the nature and location of the work, the general and local conditions, particularly those bearing upon transportation, disposal, handling and storage of materials, availability of labor, water, electric power, roads and uncertainties of weather, physical conditions at the site, the conformation and condition of the ground, the character, quality and quantity of surface and sub-surface materials to be encountered, the character of equipment and facilities needed preliminary to and during the prosecution of the work and all other matters which can in any way affect the work or the cost thereof under this contract. Any failure by the bidder to acquaint himself with all the available information concerning these conditions shall not relieve him from responsibility for estimating properly the difficulty or cost of successfully performing the work

- Deviations

All bidders shall clearly identify any deviations from the specifications at the time the bids are opened and examined. After the contract has been entered into, no consideration shall be given for any misunderstanding as to work, materials set forth therein specified and indicated on drawings, it being mutually understood that tender of a proposal carries with it an agreement to this and other obligations set forth in the contract and further implies full understanding of the contract document.

- Optional Pre-Bid Conference

If stated in the Notice to Bidders and checked below:

A Pre-Bid Conference will not be held. _____

A pre-bid conference for this proposal will be held on **SEE TECH SPECS** _____.

Attendance is not mandatory but is strongly recommended. Failure to attend does not relieve the bidder of any obligations or requirements.

SECTION IV - BRAND NAMES, PATENTS AND STANDARDS OF QUALITY

- Brand names and/or descriptions used in this bid are to acquaint bidders with the type of commodity desired and will be used as a standard by which alternate or competitive materials offered will be judged. Competitive items must be equal to the standard described and be of the same quality of work. Variations between materials described and the materials offered are to be fully identified and described by the bidder on

General Conditions – Professional Services, Goods & Services

a separate sheet and submitted with the bid proposal form. Vendor's literature WILL NOT suffice in explaining exceptions to these specifications. In the absence of any changes by the bidder, it will be presumed and required that materials as described in the proposal be delivered.

- It is the responsibility of the bidder to demonstrate the equivalency of item(s) offered. The Township reserves the right to evaluate the equivalency of an item(s) which, in its deliberations, meets its requirements.
- In submitting its bid, the bidder certifies that the merchandise to be furnished will not infringe upon any valid patent or trademark and that the successful bidder shall, at its own expense, defend any and all actions or suits charging such infringement, and will save the Township harmless from any damages resulting from such infringement.
- Only manufactured and farm products of the United States, wherever available, shall be used on this contract pursuant to N.J.S.A. 40A: 11-18.
- Wherever practical and economical to the Township, it is desired that recycled or recyclable products be provided. Please indicate when recycled products are being offered.
- Workmanship

All workmanship shall be in every respect in accordance with the best current practice. Only skilled craftsmen, fully qualified in the various disciplines required, shall be used in this project.

- In submitting its bid, the bidder certifies that the goods and services to be furnished will not infringe upon any valid patent or trademark and that the successful bidder shall, at its own expense, defend any and all actions or suits charging such infringement, and will save the owner harmless from any damages resulting from such infringement.
- The contractor shall guarantee any or all goods and services supplied under these specifications. Defective or inferior goods shall be replaced at the expense of the contractor. The contractor will be responsible for return freight or restocking charges.

SECTION V - INSURANCE AND INDEMNIFICATION

- Insurance Requirements
 - Worker's Compensation and Employer's Liability Insurance

General Conditions – Professional Services, Goods & Services

This insurance shall be maintained in force during the life of this contract by the bidder covering all employees engaged in performance of this contract in accordance with the applicable statute. Minimum Employer's Liability \$100,000.

- General Liability Insurance

This insurance shall have limits of not less than \$1,000,000 any one person and \$1,000,000 any one accident for bodily injury and \$2,000,000 aggregate for property damage and shall be maintained in force during the life of the contract by the bidder.

- Automobile Liability Insurance

This insurance covering bidder for claims arising from owned, hired and non-owned vehicles with limits of not less than \$1,000,000 any one person and \$1,000,000 any one accident for bodily injury and \$1,000,000 each accident for property damage, shall be maintained in force during the life of this contract by the bidder.

- Certificate of Insurance

The contractor shall provide Certificates of the Required Insurance as listed above along with the contract as evidence covering Comprehensive General Liability, Comprehensive Automobile Liability, and where applicable, necessary Worker's Compensation and Employer's Liability Insurance. Such coverage shall be with acceptable insurance companies operating on an admitted basis in the State of New Jersey and shall name the Township as an additional insured. Said Certificates of Insurance shall state specifically that the Indemnification cited below is guaranteed by the policy. If such statement is not included in the body of the policy shall be typed on the face or back of the certificate.

- Indemnification

Successful bidder will indemnify and hold harmless the Township of Vernon from all claims, suits or action and damages or costs of every name and description to which the Township may be subjected or put by reason of injury to the person or property of another, or the property of the Township, including attorney's fees and costs relating to the defense of such claims, resulting from negligent acts or omissions on the part of the bidder, the bidder's agents, servants or subcontractors in the delivery of materials and supplies, or in the performance of the work under this agreement. The Township of Vernon shall be named "Additionally Insured" on the contractor's insurance policy.

General Conditions – Professional Services, Goods & Services

SECTION VI - PREPARATION OF BIDS

- The Township of Vernon is exempt from any local, state or federal sales, use or excise tax. Exemption certificates will be provided when required
- Estimated Quantities (Open-end Contracts)

The Township of Vernon has attempted to identify the item(s) and the estimated amounts of each item bid to cover its requirements; however, past experience shows that the amount ordered may be different than that submitted for bidding. The right is reserved to decrease or increase the quantities specified in the specifications pursuant to N.J. A.C.5:34-4.9. NO MINIMUM PURCHASE IS IMPLIED OR GUARANTEED.

- Successful bidder shall be responsible for obtaining any applicable permits or licenses from any government entity that has jurisdiction to require the same. All bids submitted shall include this cost in the bid price agreement, unless stated specifically otherwise in the Technical Specifications.

SECTION VII - STATUTORY AND OTHER REQUIREMENTS

- The Contractor shall familiarize himself and comply with all Federal, State and local laws, ordinances and regulations, which in any manner affect those engaged or employed in the, work, the materials or equipment to be used, or the conduct of the work. No plea or misunderstanding will be considered because of ignorance of the law.

If the CONTRACTOR observes that the Specifications or Drawings are at variance therewith, he will give the Township prompt written notice thereof, and any necessary changes shall be adjusted by an appropriate modification. If the CONTRACTOR performs any work knowing it to be contrary to such laws, ordinances, rules and regulations, and without such notice to the Township, he will bear all costs arising there from.

The following is a list of some Laws/Regulations which MAY impact on this contract. This list is not intended to be inclusive and is in addition to other requirements, statutes, regulations cited in these General conditions:

- Mandatory Affirmative Action Certification

No firm may be issued a contract unless it complies with the affirmative action regulations of *N.J.S.A 10:5-31 et seq.* & *N.J.A.C 17:27*. Procurement, Professional and Service Contracts

General Conditions – Professional Services, Goods & Services

All successful vendors must submit, upon award the contract or the receipt of the contract, one of the following:

- o A photocopy of a valid letter for an approved Federal Affirmative Action Plan, or
- o A photocopy of an approved Certificate of Employee Information Report, or
- o If the vendor has none of the above, the public agency is required to provide the vendor with an initial Affirmative Action Employee Information Report (AA-302).

- Americans with Disabilities Act of 1990

Discrimination on the basis of disability in contracting for the purchase of bids and services is prohibited. The successful bidder is required to read Americans with Disability language that is part of this specification and agrees that the provisions of Title II of the Act are made a part of the contract. The successful bidder is obligated to comply with the Act and to hold the Township harmless.

- Stockholder Disclosure

Chapter 33 of the Public Laws of 1977 provides that no corporation or partnership shall be awarded any contract for the performance of any work or the furnishing of any materials or supplies, unless, prior to the receipt of the bid or accompanying the bid of said corporation or partnership, there is submitted a statement setting forth the names and addresses of all stockholders in the corporation or partnership who own ten percent or more of its stock of any class, or of all individual partners in the partnership who own a ten percent or greater interest therein. Form of Statement shall be completed and attached to the bid proposal.

- The New Jersey Worker & Community Right to Know Act

The manufacturer or supplier of a substance or mixture shall supply the Chemical Abstracts Service number of all the components of the mixture or substance and the chemical name. The manufacturer and supplier must properly label each container. Further, all applicable Material Safety Data Sheets (MSDS) - hazardous substance fact sheet- must be furnished.

- VOC REQUIREMENT

The Contractor shall use on the job site only chemicals and cleaning products that do not exceed the national Volatile Organic Chemical

General Conditions – Professional Services, Goods & Services

(VOC) limitations rule(s) published by the U.S. Environmental Protection Agency (EPA).

- **Non-Collusion Affidavit**

The Non-Collusion Affidavit, which is part of these specifications, shall be properly executed and submitted with the bid proposal.

- **Safety & Protection**

The Contractor will be responsible for initiating, maintaining and supervising all safety precautions and programs in connection with the work. He will take all necessary precautions for the safety of; and will provide the necessary protection to prevent damage, injury or loss to all employees on the work and other persons who may be affected by the work and all public/private property at the site or adjacent to the work area. The Contractor will be solely responsible for compliance with all relevant State and Federal Law and Regulation governing construction activities and practices.

- **Other Related Statutes**

- TITLE 40A, Chapter 11, Public Contract Law.
- TITLE 34, Chapter 2, concerning employment of child labor; Chapter 5, concerning safety codes for workers in the construction industry together with the rules and regulations of the State Department of Labor and Industry, Chapter 10, concerning establishment of an eight-hour working day for laborers, workmen and mechanics.
- TITLE 52, Chapter 34, concerning the payment of commissions, percentage, brokerage or contingent fees to solicit or secure the contract.

- **Release of All Liens**

Prior to the final payment the contractor shall provide a certification that all liens relating to the contract have been satisfied or will be satisfied though the receipt of the final payment.

- **New Jersey Business Registration Certification**

All contractors and businesses must submit with their bid proof that they are properly registered with the Department of Treasury of the State of

General Conditions – Professional Services, Goods & Services

New Jersey pursuant to Chapter 57 of the laws of 2004. This certificate must be provided in accordance with current applicable New Jersey State Law. For any proposal involving subcontractors, the Business Registration Certificate must be provided for both the contractor and each subcontractor required to be listed in the bid document. See attached detailed information on this requirement.

The contractor shall provide written notice to its subcontractors of the responsibility to submit proof of business registration to the contractor. Before final payment is made the contractor shall submit an accurate list and the proof of business registration of each subcontractor or supplier used in the fulfillment of the contract or shall attest that no subcontractors were used. For the term of the contract, the contractor and each of its affiliates and a subcontractor and each of its affiliates [N.J.S.A. 52:32-44(g)(3)] shall collect and remit to the Director, N.J. Division of Taxation, the use tax pursuant to the Sales and Use Tax Act on all sales of tangible personal property delivered into the State, regardless of whether the tangible personal property is intended for a contract with a contracting agency.

- New Jersey Anti-Discrimination

The contract for this bid shall require that the contractor agrees not to discriminate in employment and agrees to abide by all the anti-discrimination laws, including but not limited to N.J.S.A 10:2-1 as included in this packet.

- Pay-to-Play Legislation

Pursuant to P.L. 2005, c.271, s3 any business entity that has received \$50,000 or more in a calendar year through agreements or contracts with public entities, must file an annual disclosure statement with the Commission. The Business Entity Annual Statement (Form BE) and filing instructions can be found at www.elec.state.nj.us.

- Disclosure of Investment Activities in Iran

N.J.S.A. 52:32-55 prohibits state and local public contracts with persons or entities engaging in certain investment activities in energy or finance sectors in Iran. Bidders must indicate if they comply with the law by certifying the form Pursuant to N.J.S.A. 40A:11-2.1 the owner is required to notify the New Jersey Attorney General if it determines a false certification has been submitted.

General Conditions – Professional Services, Goods & Services

SECTION VIII - BID OPENING / ANALYSIS & AWARD

- **Acceptance of Bids**

The Township of Vernon reserves the right to waive any immaterial defect or informality in any bid and reserves the right to accept that bid or portion thereof which, in its judgment is in the best interest of the Township. The Township of Vernon also reserves the right to reject any or all bids. Any bid received after the time and date specified shall not be considered.

- **Bid Opening**

All Bidders or their authorized agents are invited to be present when the bids are opened and read publicly. All bids may be inspected at this time. No bid may be withdrawn after the specified opening time and date. Once opened, all bids become the property of the Township of Vernon and will not be returned to the bidders.

All supply/ service contracts shall be for twelve (12) consecutive months unless otherwise noted in technical or supplemental specifications.

The Township of Vernon may award the work on the basis of the Base Bid, or the base bid combined with such Alternates as selected, until a net amount is reached which is within the funds available.

If the award is to be made on the basis of Base Bids only, it will be made to that responsible bidder whose Base Bid, therefore, is the lowest. If the award is to be made on the basis of a combination of a Base Bid with Options, it will be made to that responsible bidder whose net bid on such combination is the lowest.

The Township of Vernon may also elect to award the work on the basis of line items or unit prices, whichever results in the lowest total amount.

If the procurement is a Competitive Contract as allowable under N.J.S.A.40A:11-4.1 et. Seq., the basis of award shall be upon Price and Other Factors as contained within N.J.A.C. 5:34-1 et. Seq.,

- **Contract Award**

Should the Township decide to award the contract, it shall notify the successful bidder in writing within sixty (60) days of receipt of bids. Should a successful bidder fail or refuse to execute and deliver such contract,

General Conditions – Professional Services, Goods & Services

certificates of insurance, required stated documentation and bonds within ten (10) days after receipt of Notice of Award, or within such other time period as specified in the technical specifications, the Township may revoke the acceptance of his proposal and the bidder shall become liable for any difference in the proposal awarded and the amount of the contract which the Township may be obliged to award to another because of the refusal or omission of a successful bidder to execute and deliver the contract and bonds aforementioned, together with any sums which the Township may be obliged to spend by reason for the default of the bidder

The successful bidder will not assign any interest in this bid and shall not transfer any interest in the same without the prior written consent of the Township.

SECTION IX - REJECTION OF BIDS

Bids may be rejected for any of the following reasons:

- All bids pursuant to N.J.S.A. 40A:11-13.2;
- If more than one bid is received from an individual, firm or partnership, corporation or association under the same name;
- Multiple bids from an agent representing competing bidders;
- The bid is inappropriately unbalanced;
- The bidder is determined to possess, pursuant to N.J.S.A. 40A:11-4b, Prior Negative Experience; or,
- If the successful bidder fails to enter into a contract within 21 days, Sundays and holidays excepted, or as otherwise agreed upon by the parties to the contract. In this case at its option, the owner may accept the bid of the next lowest responsible bidder. (N.J.S.A. 40A:11-24b)

SECTION X - CONTRACT ADMINISTRATION

- Contract Documents

The Contract documents shall consist of the Contract, the drawings, the Specifications, and all modifications and addenda incorporated prior to execution of the Contract. All the documents are intended to supplement each other and together constitute a complete set of specifications.

The specifications are intended to require and include all work, equipment, and materials necessary for proper completion of the work

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contemplated. If in any case the specifications do not show, note or otherwise require some work, equipment or material necessary for that purpose, the Contractor shall, nevertheless, provide same to fulfill the true intent and purpose of the specifications.

- **Inspection**

The Business Administrator and the Engineer shall have the right to inspect all materials and work done during any phase of construction, fabrication, or manufacture. The Contractor shall furnish all reasonable facilities and aid to the Engineer and safe and convenient means for the examination and inspection of any part of the work.

- **Authority to Withhold Payment**

The Business Administrator or the Engineer, because of subsequently discovered evidence, may cause to be withheld or cause to be nullified, the whole or a part of any payment to such extent as may be necessary to protect the Township from loss because of

- Defective work, materials or equipment not corrected; improper work performed; disapproved substitution of material or equipment specified.
- Claims filed or reasonable evidence indicating the probability of claims being filed.
- Failure of the Contractor to make payments properly to subcontractors or for material or labor.
- A reasonable doubt that the contract can be completed for the balance then unpaid.
- Damage to another contract, agency, governing body, corporation or person.
- When the above grounds are removed, payment shall be made for amounts withheld because of them.

- **Financial Procedures**

Payment in full shall be made upon the completion of the contract requirements of the specifications. Partial payments shall be made if the required work or equipment can be completed in stages and if previously agreed to by the Administrator. All payments shall be approved by the Township Council at their bi-monthly meeting within the later of 60 days of

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a properly prepared executed invoice or 60 calendar days from the date of goods and services were received and certified by an officer of the organization, in accord with N.J.S.A 40A:5-16(b). Late payment interest shall be made within 30 calendar days of the date of the contracting unit making the late payment and interest shall be in accord with the rate specified by the State Treasurer for State late payments pursuant to N.J.S.A. 52:32-35. The contracting unit shall not be responsible for late payments due to circumstances beyond the control of the contracting unit, including but not limited to a strike or natural disaster.

A properly executed invoice shall mean an invoice containing sufficient detail for the payment to be made.

Vouchers shall be submitted at least 10 days prior to this meeting for inclusion upon the agenda. Only properly executed Township vouchers may be used for payments.

Partial payment shall be made on the basis of a certified an approved estimate of work completed. Ten percent (10%) of the amount of each invoice shall be retained by the Township as security for faithful performance and completion of work. The Township shall not make late payment penalties unless the goods and services have been rendered.

- Timeliness

- Commencement of Work

The Contractor shall commence work on the project within _____working days from the date of execution of the contract by the Township. (Working days excludes Saturdays, Sundays and Designated Township Holidays)

- Completion of Work

The Contractor shall complete all of the work required in these specifications within _____working days after commencing work as required in Section I above.

- Term of Contract – Liquidated Damages

The terms of this contract shall be completed within the time specified for completion of the work. The Township reserves the right to extend this term of the contract upon application by the contractor providing evidence of circumstances beyond the control of the contractor preventing his successful completion of the contract.

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In the case the Contractor shall fail to complete the work within the time fixed for such completion, or within the time to which such completion may have been extended, the Contractor shall pay to the Township in the sum of _____ dollars for each and every working day that the time consumed in completing the work exceeds the time allowed therefore; starting at twelve (12 o'clock) midnight of the date set for completion of the contract, which said sum, in view of the difficulty or accurately ascertaining the loss which the Township will suffer by reason of delay in the completion of the work hereunder is hereby fixed and agreed as the liquidated damages that the Township will suffer by reason of such delay, and not as a penalty. The Township will deduct and retain out of the monies which may become due hereunder, the amount of any such liquidated damages.

- The successful bidder/ contractor shall not assign transfer, convey, sublet or otherwise dispose of any interest in this contract without the prior written consent of the Township.

SECTION XI - TERMINATION OF CONTRACT

- If through any cause, the successful bidder shall fail to fulfill in a timely and proper manner obligations under this contract or if the contractor shall violate any of the requirements of this contract, the Township shall thereupon have the right to terminate this contract by giving written notice to the contractor of such termination and specifying the effective date of termination. Such termination shall relieve the Township of any obligation for balances to the contractor of any sum or sums set forth in the contract.
- Notwithstanding the above, the contractor shall not be relieved of liability to the Township for damages sustained by the Township by virtue of any breach of the contract by the contractor and the Township may withhold any payments to the contractor for the purpose of compensation until such time as the exact amount of the damage due the Township from the contractor is determined.
- The contractor agrees to indemnify and hold the Township harmless from any liability to subcontractors / suppliers concerning payment for work performed or goods supplied arising out of the lawful termination of the contract by the Township under this provision.
- In case of default by the successful bidder, the Township may procure the articles or services from other sources and hold the successful bidder responsible for any excess cost occasioned thereby.
- The Township shall have the right to declare the Contract in default in any

General Conditions – Professional Services, Goods & Services

of the following eventualities:

- The Contractor becomes insolvent or a voluntary or involuntary petition in bankruptcy be filed by or against the Contractor.
- The Contractor makes an assignment for the benefit of creditors pursuant to the Statutes of the State of New Jersey.
- The Contractor fails to commence work when notified to do so by the Business Administrator or the Engineer.
- The Contractor shall abandon the work.
- The Contractor shall refuse to proceed with the work when and as directed by the Business Administrator or the Engineer.
- The Contractor shall without just cause, reduce his working force to a number which, if maintained, shall be insufficient, in the opinion of the Administrator or the Engineer, to complete the work in accordance with the approved Progress Schedule, and shall fail or refuse to sufficiently to increase such working force when ordered to do so by the Administrator or Engineer.
- The Contractor shall sublet, assign, transfer, convey or otherwise dispose of this Contract other than as herein specified.
- A receiver or receivers are appointed to take charge of the Contractor's property or affairs.
- The Business Administrator or Engineer shall be of the opinion that the Contractor is or has been unnecessarily, unreasonably, or willfully delaying the performance or completion of the work, and the awards of necessary sub-contractors, or the placing of necessary material and equipment orders.
- The Business Administrator or Engineer shall be of the opinion that the Contractor is or has been willfully or in bad faith violating any of the provisions of this contract in good faith and in accordance with its terms.
- The work is not completed within the time herein provided therefore or within the time to which the Contractor may be entitled to have such completion extended.

Before the Township shall exercise its right to declare the Contractor in default by reason of the conditions set forth above,

General Conditions – Professional Services, Goods & Services

the Contractor shall be given an opportunity to be heard. The right to declare in default, for any of the grounds specified or referred to herein, shall be exercised by sending the Contractor a notice signed by the Business Administrator, setting forth the ground or grounds upon which such default is declared. Upon receipt of such notice, the Contractor shall immediately discontinue all further operations under this contract and shall immediately quit the site, leaving UNTOUCHED all plant, materials, equipment, tools and supplies then on the site.

The Township, after declaring the Contractor in default, shall then have the work completed by such means and in such manner, by contract with or without public letting, or otherwise, as the Township shall deem advisable, utilizing for such purposes any of the Contractor's or Sub-contractor's plant, materials, equipment, tools and supplies remaining on the site, as shall be deemed to be available.

After such completion, the Township shall certify the expense incurred in such completion, which shall include the cost of relating as well as the total amount of liquidated damages (at the rate provided for) from the date when the work should have been completed by the Contractor, in accordance with the terms hereof to the date of actual completion of the work. Such certifications shall be binding and conclusive upon the Contractor, his Sureties, and any person claiming under the contract, as to the amount thereof.

The expense of such completion, as so certified by the Township shall be charged against and deducted from such monies as would have been payable to the Contractor, if he had completed the work; and the balance of such monies, if any, subject to the other provisions of this Contract, shall be paid to the Contractor without interest after such completion. Should the expense of such completion, so certified by the Township, exceed the total sum which would have been payable under this contract if the same had been completed by the Contractor, any such excess shall be paid by the Contractor to the Township upon demand.

- Continuation of the terms of this contract beyond the fiscal year is contingent on availability of funds in the following year's budget. In the event of unavailability of such funds, the Township reserves the right to cancel this contract.
- The contractor shall maintain all documentation related to products,

General Conditions – Professional Services, Goods & Services

transactions or services under this contract for a period of five years from the date of final payment. Such records shall be available to the New Jersey Office of the State Comptroller upon request.

SECTION XII - DISPUTE RESOLUTION

Any dispute arising under this Contract shall be resolved in accordance with and subject to the provisions contained in N.J.S.A. 40A: 11-41.1 as outlined below. Nothing in this section shall prevent the Township from seeking injunctive or declaratory relief in court at any time.

- All remedies provided elsewhere in the contract and/or specifications governing the project in dispute shall be exhausted prior to initiating this Dispute Resolution process. Where the Township, its engineer or architect, or its administrative authorities are required by contract or specifications to issue a decision, such decision must be rendered within the time constraints in said contract prior to proceeding to resolve the dispute in accordance with this section
- Prior to litigation, the Township and contractor shall endeavor to settle disputes by mediation in accordance with the current Construction Industry Mediation Rules of the American Arbitration Association. The demand for mediation shall be filed in writing with the other party to the Contract and with the American Arbitration Association, with a copy to the Administrator, Engineer or Architect for the project. This demand must cite the specifics of the dispute and the relevant remedies sought.
 - In no event shall a demand for mediation be made more than 30 days after the decision in dispute is rendered by the Township, its engineer, architect, or administrative authorities, nor more than 30 days after the completion and acceptance of the work and issuance of final payment, nor after the institution of legal or equitable proceedings unless specifically agreed to by all parties to the dispute.
 - Nothing herein shall be construed to prevent the Township and contractor from agreeing to an alternate dispute resolution procedure in lieu of or in addition to mediation.
- This Dispute resolution procedure shall not prevent the Township from notifying any performance guarantor (surety) or maintenance guarantor (surety) of the dispute and requesting the surety's assistance in resolving any disputes with involve the contractor's performance or lack thereof

General Conditions – Professional Services, Goods & Services

- **Default Provisions**

For those contracts which do not require a Performance Bond, the following DEFAULT PROVISIONS govern:

- If the contractor fails to complete the required work within the number of days specified in the contract or abandons the required work for _____ working days and fails to commence working within 3 calendar days after receiving Notice of Default from the Township, then the contractor is declared to be in fault of the contract. In instances of the default of a contract, the Township of Vernon reserves the right to immediately have the specified work completed by an alternate contractor and the cost of this completion deducted from any and all monies owed to the original contractor. If insufficient funds are not available within the value of the original contract, then the contractor shall be liable for any and all extra costs incurred by the Township in completing the specified work.

SECTION XIII - OTHER PROVISIONS

- Both parties agree to comply with all requirements of the Federal Health Insurance Portability and Accountability Act of 1996 ("HIPAA") as maybe amended from time to time, and the corresponding HIPAA regulations for the confidentiality and security of medical information. If awarded the bid, the contractor shall:
 - Not use or disclose protected health information other than as permitted or required by law
 - Use appropriate safeguards to protect the confidentiality of the information
 - Report any use or disclosure not permitted
- The contractor, by execution of the contract, shall thereby indemnify and hold the owner harmless from any and all liabilities, claims, actions, costs and penalties which may be incurred as the result of the failure of the contractor to comply with the requirements of the Health Insurance Portability and Accountability Act (HIPAA) or any other statute or case law protecting the privacy of persons using its services.
- The owner shall retain all of its rights and interest in any and all documents and property both hard copy (if applicable) and digital furnished by the owner to the successful bidder (contractor) for the purpose of assisting the contractor in the performance of this contract. None of the documents and/or property shall, without the written consent of the owner, be disclosed to others or used by the contractor or permitted by the contractor to be used by their parties at any time except in the

General Conditions – Professional Services, Goods & Services

performance of the resulting contract.

- The contractor shall not have the right to use, sell, or disclose the total of the interim or final work products, or make available to third parties, without the prior written consent of the owner. Any information supplied to the owner may be required to be supplied on CD/DVD or USB flash drive media compatible with Microsoft Windows, and Microsoft Office Suite 2010 or greater.
- Under state and federal statutes, certain government records are protected from public disclosure. The owner, the contractor and any subcontractors have a responsibility and an obligation to safeguard from public access an employee's personal information with which it has been entrusted when disclosure thereof would violate the employee's reasonable expectation of privacy. All payroll, personnel and health insurance related files are confidential. Additionally, the contractor and any subcontractors may be privy to sensitive law enforcement information or investigations during their review which must remain confidential. The owner retains the right to make any public disclosure under the law. Also, among government records deemed confidential are administrative or technical information regarding computer hardware, software and networks that, if disclosed, would jeopardize computer security. The contractor and any subcontractor(s) are prohibited from the sale or distribution of all supplied information to any third party.
- Proof of licensure for any activity regulated by the State of New Jersey and required to do the work required under this specification, for either the firm or the person responsible for the work, shall be provided as required by the owner.

*General Conditions – Professional Services, Goods &
Services*

TOWNSHIP OF VERNON

RESOLUTION #23-157

**RESOLUTION AUTHORIZING THE SALE OF SURPLUS VEHICLES AND EQUIPMENT
NO LONGER NEEDED FOR PUBLIC USE ON AN ONLINE AUCTION WEBSITE**

WHEREAS, the Township has the need on a timely basis to provide for auction of its surplus property;
and

WHEREAS, the Township of Vernon has determined that the surplus property described below in Schedule
“A” and incorporated herein is no longer needed for public use:

WHEREAS, the Township of Vernon through this Resolution gives notice by the intention to the public,
that the sale will be by the means of an online auction with Municibid through State Contract T2581 -
Auctioneering Services: Internet Auctions to Sell Surplus Property, applicable to all the conditions to
current State contracts.

NOW THEREFORE BE IT RESOLVED, by the Township Council of the Township of Vernon,
authorizes the Business Administrator to use the services of Municibid through state contract T2581 to sell
the surplus property as indicated herein Schedule “A” on an online auction; and

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

This Resolution will take effect immediately according to law.

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their
Regular Meeting held on June 12, 2023 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

SCHEDULE 'A' AUCTION INVENTORY

	<u>MAKE</u>	<u>Model/ Vin #</u>
ITEM #1	1995 KME Renegade Tanker	VIN#1K9AF6488SN058117
ITEM #2	1998 Freightliner FL112 S&S Tanker	VIN#1FVZTTDB1WH927180
ITEM #3	McConnel 3pt Flail Mower w 2 Heads	Model#M0917723
ITEM #4	Kubota RTV 6' Snow Plow	Serial# 222883
ITEM #5	SCAG Grasscatcher Model#GC-STT-6KH	Serial# 4590167
ITEM#6	2019 M-B Pull Behind Street Sweeper	VIN# 1M9ES1710KH349258
ITEM#7	2012 Ford F-550 Mason Dump w/Plow And Sander	VIN# 1FDUF5HY4CEA33450
ITEM#8	2 Whelen Liberty Series Light Bars	
ITEM #9	N-Force Soundoff Light Bar	
ITEM#10	2 Lund Gun Racks	
ITEM #11	4 Big Sky Gun Racks	

TOWNSHIP OF VERNON

RESOLUTION #23-158

**RESOLUTION OF THE TOWNSHIP OF VERNON, COUNTY OF SUSSEX, STATE
OF NEW JERSEY, AWARDED RFP 4-2023 ENGINEERING SERVICES CY23
SEWER EXPANSION PROJECT TO DEWBERRY ENGINEERS**

WHEREAS, the Township publicly advertised and sought Request for Proposals, Professional Services, for RFP 4-2023 Engineering Services CY23 CG Sewer Expansion Project in a fair and open manner, consistent with N.J.S.A. 19:44A-20.5; and

WHEREAS, the Township received and opened RFP's on May 24, 2023 at 11:00 A.M. wherein the Township received two (2) responses; and

WHEREAS the proposals were rated in accord with best practices to determine the most advantageous proposal, price and other factors considered; and

WHEREAS Dewberry Engineers, 600 Parsippany Rd., Parsippany, New Jersey, 07054, were rated the most advantageous, price and other factors considered.

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

1. The Township hereby awards RFP 4-2023 Engineering Services CY23 CG Sewer Expansion Project, to Dewberry Engineers, 600 Parsippany Rd., Parsippany, New Jersey, 07054, consistent with all the tenets as described further within RFP response to RFP 4-2023.
2. The Mayor is hereby authorized to execute all contracts and agreements in furtherance of RFP 4-2023 Engineering Services CY23 CG Sewer Expansion Project.

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 June 12, 2023 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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



TOWNSHIP OF VERNON

RFP 4-2023

Vendor	Technical (Max Points 40)	Managerial (Max Points 40)	Cost (Max Points 20)	Final
Dewberry Engineers	40.00	32.53	20.00	92.53
CP Engineers LLC	33.33	30.40	14.67	78.40

Agreement for Professional Engineering Services

THIS AGREEMENT is made and entered into this ___ day of June, 2023, by and between **DEWBERRY** having its principal place of business at 600 Parsippany Rd. Ste 301, Parsippany, NJ 07054, hereinafter called "ENGINEER;" and **TOWNSHIP OF VERNON**, having offices at 21 Church Street, Vernon, New Jersey 07462, hereinafter called the "CLIENT."

WHEREAS, CLIENT wishes to obtain professional engineering consulting services through December 31, 2023 (sometimes referred to herein as the "Work"), and

WHEREAS, the CLIENT desires that the ENGINEER be available to undertake such professional engineering services as the CLIENT may order hereunder;

NOW, THEREFORE, in consideration of the premises and the covenants and agreements contained herein, CLIENT and ENGINEER agree as follows:

SECTION 1 - BASIC SERVICES OF ENGINEER

- (a) ENGINEER shall provide the professional engineering services of the types described in Exhibit A hereto ("Further Description of Basic Services").
- (b) Written Work Orders specifying the professional engineering services required will be issued hereunder from time to time by the CLIENT and will be mutually agreed by the CLIENT and the ENGINEER. These Work Orders may be in the form annexed hereto as Exhibit A, Attachment 1. However, no particular formality is required for Work Orders and they may take the form of ordinary letters from the CLIENT. All the terms and conditions of this Agreement shall apply to each Work Order as if set forth at length therein.
- (c) ENGINEER is retained as an independent contractor and not as an employee of the CLIENT.
- (d) ENGINEER shall be responsible to CLIENT for ENGINEER's negligent acts, errors or omissions in the performance of its professional engineering services and those of its subcontractors, agents and employees. However, ENGINEER shall not be responsible for any other persons, including but not limited to the agents, employees and contractors of CLIENT.
- (e) ENGINEER will (a) perform the services in a manner consistent with that level of care and skill ordinarily exercised by other professional consulting firms providing similar services under similar circumstances at the time, and in the general vicinity where the services are being provided ("Standard of Care") and (b) re-perform any services that fail to comply with this Standard of Care if Client gives Consultant notice of such failure within 12 months of performance of such services. **ENGINEER'S SERVICES SHALL NOT BE SUBJECT TO ANY EXPRESS OR IMPLIED WARRANTIES WHATSOEVER NOR SHALL IT BE SUBJECT TO ANY FITNESS FOR PURPOSE WARRANTIES, PERFORMANCE STANDARDS OR GUARANTEES OF ANY KIND.**

SECTION 2 - ADDITIONAL SERVICES OF ENGINEER

General - If authorized in writing by CLIENT and agreed to in writing by ENGINEER, ENGINEER shall furnish or obtain from others Additional Services which will be paid for by CLIENT as indicated in Section 5. The following shall be Additional Services:

- (a) Services resulting from significant changes in the extent of the orders issued by the CLIENT or changes requested by CLIENT.
- (b) Additional or extended services made necessary by prolongation of the services ordered or acceleration of the ENGINEER's progress schedule.
- (c) Services after completion of the Work ordered.
- (d) Preparing to serve or serving as a consultant or witness (either expert or factual) for CLIENT in any arbitration, litigation, public hearing or other legal or administrative proceeding involving the Work.
- (e) Services normally furnished by CLIENT or other services not otherwise provided for in this Agreement and the Work Orders issued hereunder.

SECTION 3 - CLIENT'S RESPONSIBILITIES

CLIENT shall:

- (a) Assist ENGINEER by placing at his disposal all available information pertinent to the services including previous reports and any other data relative to the Work.
- (b) Arrange for access to and make all provisions for ENGINEER to enter upon public and private property as required for ENGINEER to perform his services.
- (c) Examine all studies, reports, sketches and other documents presented by ENGINEER, obtain advice of an attorney, insurance counselor and other consultants as CLIENT deems appropriate for such examination, within a reasonable time so as not to delay the services of ENGINEER.
- (d) Designate in writing a person to act as CLIENT'S representative with respect to the services to be rendered under this Agreement. Such person shall have complete authority to transmit instructions, receive information, interpret and define CLIENT'S policies and make decisions with respect to the Work.
- (e) Give prompt written notice to ENGINEER whenever CLIENT observes or otherwise becomes aware of any development that affects the scope or timing of ENGINEER's services or any alleged defect or non-conformity in the work of the ENGINEER.

SECTION 4 - PERIOD OF SERVICE

- (a) The provisions of this Section 4 and the various rates of compensation for ENGINEER's services provided for elsewhere in this Agreement have been agreed to in anticipation of the orderly and continuous progress of the services through completion.
- (b) If there are material modifications or changes in the extent of the services or in the time of performance of ENGINEER's services, the various rates of compensation and the time of completion of the services shall be equitably adjusted appropriately.
- (c) This Agreement shall cover the period from June 15, 2023 through December 31, 2023.

SECTION 5 - PAYMENTS TO ENGINEER

- (a) CLIENT shall pay ENGINEER for Basic Services rendered on a time and materials basis under ENGINEER's Rate Schedule, attached hereto as Exhibit B.
- (b) A not to exceed amount shall be established by mutual agreement for each work order.
- (c) If at any time the ENGINEER determines that, without the fault of the ENGINEER, the not to exceed amount will not be sufficient to complete the services, he shall give notice of the same to the CLIENT, accompanied by his estimate of the additional funding necessary to complete such services, whereupon the CLIENT shall have the option of either providing the additional funds necessary for the completion of the services (in which case the Work Order shall be amended by mutual agreement to set forth the additional amounts) or reducing the further services to be provided by the ENGINEER consistent with the remaining funds in the not to exceed amount (in which case the Work Order shall be amended by mutual agreement to set forth the revised scope of work).
- (d) CLIENT shall pay ENGINEER for Additional Services rendered under Section 2 as follows:
 - i. For Additional Services rendered under Section 2 on the basis of ENGINEER's Hourly Rate Schedule in effect at the time the services are rendered, and the actual hours of services rendered by any employees assigned to the Project.
 - ii. Special Consultants. For services and reimbursable expenses of special consultants employed by ENGINEER, the amount billed therefore times a factor of 1.05.
 - iii. For Reimbursable Expenses. In addition to payments provided for under Section 5, CLIENT shall pay ENGINEER the actual costs of all Reimbursable Expenses incurred in connection with Additional Services during the project.
- (e) ENGINEER shall submit monthly statements for Basic and Additional Services rendered and for Reimbursable Expenses incurred. CLIENT shall make prompt monthly payments in response to ENGINEER's monthly statements.
- (f) If CLIENT fails to make any payment due ENGINEER for services and expenses within sixty (60) days after the date of the ENGINEER's bill therefore, the amounts due ENGINEER may include a charge at the rate of 1 1/2% per month from said thirtieth day, and in addition, ENGINEER may, after giving seven (7) days' written notice to CLIENT, suspend services under this Agreement until he has been paid in full all amounts due him for services and Reimbursable Expenses.

- (g) In the event of a termination under paragraph 6.a of this Agreement, ENGINEER will be paid for all unpaid Basic Services, Additional Services and unpaid Reimbursable Expenses, to the date of termination.
- (h) Reimbursable Expenses mean the actual expenses incurred directly or indirectly in connection with the Project for: transportation and subsistence incidental thereto; telephone calls and telegrams; postage and delivery charges; photographic and photocopying expenses; and reproduction of reports, drawings, specifications, and other Work-related items as are set forth in the "Expenses" Schedule of Exhibit B.

SECTION 6 - GENERAL PROVISIONS

- (a) Termination - Either the CLIENT or the ENGINEER may terminate this Agreement without advance notice and effective immediately for cause which, on the part of the ENGINEER shall be for breach of the terms and conditions of this Agreement, and, on the part of the CLIENT, shall be for failure to make the payments under the terms of this Agreement; or, otherwise, with or without cause, upon ten (10) days advance written notice to the other party.
- (b) Reuse of Documents - All documents prepared and delivered by ENGINEER pursuant to this Agreement are instruments of service in respect of the Work ordered. They are not intended or represented to be suitable for reuse by CLIENT or others on extensions of the Work or on any other project. CLIENT shall not reuse said documents without the express written consent of ENGINEER. Any such reuse shall be at the sole risk of the CLIENT.
- (c) Project Records - As used in this Agreement, the term, "Records", shall include plans, reports, documents, field notes, work product, or other items generated or obtained for the Project by ENGINEER. Only original signed and sealed documents and drawings shall constitute Records. Unsigned or unsealed copies, prints, CADD files, computer programs, magnetic deliverables and/or any other media shall not be considered Records. If there is a discrepancy between the signed and sealed Records and any other documents or drawings, the Records shall prevail.
- (d) Records which are instruments of service deliverable under this Agreement shall become the property of the CLIENT upon payment for all the Work. Originals of Records shall remain in the possession of the ENGINEER. The CLIENT shall be entitled to additional copies of all Records within a reasonable period of time after forwarding a written request to the ENGINEER, provided that the CLIENT has paid the ENGINEER for all the Work. ENGINEER shall be compensated for the reasonable costs of research and reproduction of the additional copies of the requested Records.
- (e) Governing Law- This Agreement is to be governed by the laws of the State of New Jersey without regard to its choice of law principles that would require the application of the laws of a jurisdiction other than the state of New Jersey.
- (f) Successors and Assigns - Neither CLIENT nor ENGINEER shall assign this Agreement without the express written consent of the to the extent that the effect of this limitation may be restricted by law. Unless specifically stated to the contrary in any written consent to an assignment, no assignment will release or discharge the assignor from any duty or responsibility under this Agreement. Nothing contained in this paragraph shall prevent ENGINEER from employing such independent consultants, associates and subcontractors as he may deem appropriate to assist him in the performance of the Work hereunder at ENGINEER's own cost, except if

authorized by CLIENT as an Additional Service in accordance with Section 2.

- (g) Estimates of Cost - Since ENGINEER has no control over the cost of labor, materials or equipment, or over contractor(s) methods of determining prices, or over competitive bidding or market conditions, his opinions of estimated Project cost or construction cost are to be made on the basis of his experience and qualifications and represent his professional judgment as an engineer, but ENGINEER cannot and does not guarantee that such cost will not vary from opinions of estimated cost prepared by him.
- (h) The mandatory language of applicable equal employment opportunity and affirmative action laws and regulations promulgated by the federal and state governments having jurisdiction are incorporated by reference into this Agreement. ENGINEER agrees to afford equal opportunity in performance of this Agreement in accordance with an affirmative action program approved by the appropriate authorities.

SECTION 7 - EXHIBITS

The following Exhibits are attached to and made a part of this Agreement.

- (a) Further Description of Basic Services and Work Order (Exhibit A).
- (b) The ENGINEER's Schedule of Rates and Expenses (Exhibit B).

SECTION 8 - INSURANCE

ENGINEER shall carry the following insurance during the performance of its services and shall provide certificates of insurance evidencing its coverage, prior to starting the Work. The certificates of insurance shall name the CLIENT as added insureds. The ENGINEER shall provide thirty (30) days advance notice to the CLIENT of any cancellation of the coverages.

- (a) Worker's Compensation Insurance with statutory coverage and \$1,000,000 employer's liability coverage.
- (b) Commercial General Liability Insurance with aggregate annual limits of \$1,000,000.
- (c) Automobile Liability Insurance with aggregate annual limits of \$1,000,000.
- (d) Professional Liability Insurance with aggregate annual limits of \$1,000,000.

SECTION 9 - INDEMNIFICATION AND WAIVER

- (a) The CLIENT hereby agrees to indemnify and hold harmless ENGINEER and its subcontractors, consultants, agents, officers, directors and employees from and against any and all claims, damages, losses and expenses, whether direct, indirect, or consequential (including but not limited to attorneys' fees and court and arbitration costs), arising out of, resulting from, or alleged to have arisen out of or to have resulted from CLIENT's negligence or intentional misconduct arising in connection with this Agreement. Such indemnification shall not apply to claims, damages, losses or expenses to the extent to which they are finally determined to have been caused by the negligent acts, errors, omissions, or breach of the terms of this Agreement or intentional misconduct of ENGINEER.
- (b) The ENGINEER hereby agrees to indemnify and hold harmless CLIENT and its subcontractors, consultants, agents, officers, directors and employees from and against any and all claims, damages, losses and expenses, whether direct, indirect, or consequential (including but not

limited to attorneys' fees and court and arbitration costs), arising out of, resulting from, or alleged to have arisen out of or to have resulted from ENGINEER's negligence or intentional misconduct arising in connection with this Agreement. Such indemnification shall not apply to claims, damages, losses or expenses to the extent to which they are finally determined to have been caused by the negligent acts, errors, omissions, or breach of the terms of this Agreement or intentional misconduct of CLIENT.

- (c) In addition to and not in lieu of the above indemnification, the PARTIES do hereby waive any and all claims against THE OTHER for special, indirect or consequential damages of any nature whatsoever, arising out of or in any way related to the services or Work, from any cause or causes, including but not limited to joint and several liability or strict liability. Both the CLIENT and ENGINEER agree to waive the right to trial by jury in any legal proceedings relating to this Agreement.
- (d) In the event that the indemnification undertakings of ONE PARTY, or any part thereof, are determined by a court of competent jurisdiction to be invalid or unenforceable, against the other, the waiver in Section 9 (b) shall be considered severable and shall remain in full force and effect.
- (e) The CLIENT acknowledges that ENGINEER's agreement to the amount of compensation provided for under this Agreement has been negotiated and agreed by reason of ENGINEER's reliance on the foregoing limitation, indemnification and waiver undertakings of the CLIENT.

SECTION 10 - HEALTH AND SAFETY

CLIENT shall be solely responsible for the health, safety and welfare of its employees and agents and others with regard to the Work, and shall strictly comply with all health and safety rules, including but not limited to ENGINEER's Injury, Illness and Prevention Program or applicable guidance which may be provided by ENGINEER, and all other applicable rules, regulations and guidance required by ENGINEER, Client or applicable government agencies relating to the Work. CLIENT is solely responsible for establishing and enforcing any additional requirements that CLIENT deems necessary to protect its employees, ENGINEER's employees, and any other persons entering the site for purposes relating to CLIENT'S operations.

SECTION 11 - DISPUTE RESOLUTION

Prior to the institution of any litigation, CLIENT and ENGINEER agree to engage in good faith efforts to resolve any dispute informally. Should the dispute not be resolved after such good faith negotiations, either party may institute litigation in any court of the State of New Jersey.

SECTION 12 - ENTIRE AGREEMENT

This Agreement constitutes the entire agreement between CLIENT and ENGINEER and supersedes all prior written or oral understandings. This Agreement may only be amended, supplemented, modified or cancelled by the terms of a mutually agreed written instrument. In case of any inconsistency between the terms of a Work Order and this Agreement, the terms of this Agreement shall prevail, unless the terms of the Work Order expressly provide that the terms of the Work Order are to prevail.

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

ATTEST TOWNSHIP OF VERNON


TOWNSHIP OF VERNON

By _____
Township Clerk

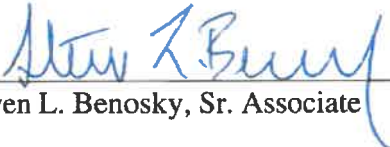
By _____
Howard L. Burrell, Township Mayor

Dated: _____

Dated: _____

By 
James Schappell, Project Engineer

“ENGINEERING FIRM”

By 
Steven L. Benosky, Sr. Associate

Dated: 6/6/23

Dated: 6/6/23

EXHIBIT A

FURTHER DESCRIPTION OF BASIC SERVICES

This is Exhibit A, attached to, made a part of and incorporated by reference into the Agreement for Professional Engineering Services. The Basic Services of ENGINEER as described in Section 1 of the Agreement are supplemented as indicated below.

A form of Work Order is attached hereto as Exhibit A, Attachment A-1.

Exhibit A

Attachment A-1

WORK ORDER

DATED:

This Work Order is issued between TOWNSHIP OF VERNON and _____
pursuant to the Agreement for Professional Engineering Services between the parties dated _____
_____, 20____ and subject to all the terms and conditions thereof.

SCOPE OF WORK TO BE PERFORMED

The ENGINEER is hereby requested to perform the following services (the "Work"):

COMPENSATION

The ENGINEER shall be compensated as follows:

(delete category that does not apply)

Fixed Price. ENGINEER's compensation shall be a fixed price (lump sum) of \$ _____

Time and Materials. ENGINEER's compensation shall be on a time and materials basis, to be billed at
the rates set forth in Exhibit A to this Work Order, with total billings not to exceed \$ _____

The ENGINEER shall not make payment in excess of the fixed price or "not-to-exceed" amount unless
covered by an express written amendment to this Work Order.

AUTHORIZATION

The undersigned Authorized Representative represents that funds have been duly appropriated and
committed for this Work Order and that the Work has been duly authorized by the CLIENT. A copy of
the CLIENT's authorizing Resolution is annexed hereto.

ACCEPTED:

TOWNSHIP OF VERNON

By _____
Type name and title

By _____
Authorized Representative and Title

Dated: _____

Dated: _____

EXHIBIT B

THE ENGINEER'S SCHEDULE OF RATES AND EXPENSES

PRICE PROPOSAL

Schedule of Hourly Billing Rates

TITLE	HOUR RATE
Principal Engineer IIX	\$ 235
Principal Engineer VII	\$ 205
Associate Engineer VI	\$ 195
Project Engineer / Planner	\$ 180
Senior Engineer	\$ 156
Engineer III	\$ 145
Engineer II	\$ 135
Engineer I	\$ 125
Draftsperson V	\$ 135
Draftsperson III	\$ 125
Draftsperson II	\$ 112
Draftsperson I	\$ 98
Senior Inspector	\$ 140
Inspector	\$ 119
Technical Typist	\$ 96
Project Surveyor V	\$ 190
Principal Surveyor IV	\$ 135

No markup on printing, subcontractors, or other direct costs.

TOWNSHIP OF VERNON

RESOLUTION #23-159

AUTHORIZATION FOR PARTICIPATION IN COUNTY OF SUSSEX VOLUNTEER FIRE AND EMERGENCY MEDICAL SERVICES GRANT PROGRAM FUNDED BY THE AMERICAN RESCUE PLAN ACT'S (ARPA) CORONAVIRUS STATE AND LOCAL FISCAL RECOVERY FUNDS (CSLFRF), ASSISTANCE LISTING #21.027

WHEREAS, the U.S. Department of the Treasury, Coronavirus State and Local Fiscal Recovery Funds (CSLFRF), Assistance Listing #21.027, was established by the American Rescue Plan Act of 2021, to provide \$350 billion in emergency funding for eligible state, local, territorial, and tribal governments; and

WHEREAS, local governments are permitted to direct these CSLFRF dollars under eligible category 2.34 Negative Economic Impacts, Assistance to Impacted Non-Profit Organizations so that they may use the grant funds to recover from the economic impacts of COVID-19; and

WHEREAS, the County of Sussex has created a Volunteer Fire and Emergency Medical Services Grant Program, directing up to \$410,000.00 in total for the program; and

WHEREAS, distribution of this grant will use American Rescue Plan Act of 2021 (ARPA) funding, and as such has been determined to be included within one (1) of the four (4) statutory categories, and is compliant with 31 CFR Part 35; and

WHEREAS, the Board of County Commissioners approved Resolution 213-2023 authorizing the use of funds received under the American Rescue Plan Act for the Volunteer Fire and Emergency Medical Services Grant Program allowing up to \$10,000 per volunteer organization; and

WHEREAS, the County requests authorization by the municipality to participate in the grant program and requests identification of the Volunteer Fire Companies and Emergency Medical Service Organizations that serve each municipality

NOW, THEREFORE, BE IT RESOLVED by the governing body of the Township of Vernon in the County of Sussex, State of New Jersey does hereby authorize participation in the Volunteer Fire and Emergency Medical Services Grant Program; and

BE IT FURTHER RESOLVED that the governing body of the Township of Vernon recognizes the following volunteer organizations that serve this municipality:

- 1) McAfee Volunteer Fire Department**
- 2) Vernon Township Fire Department**
- 3) McAfee Fire Department**
- 4) Pochuck Valley Fire Department**
- 5) Vernon Township Ambulance Squad**
- 6) Glenwood Pochuck Volunteer Ambulance Corps**

BE IT FURTHER RESOLVED that a certified copy of this resolution be forwarded to the County CFO/Treasurer and the County Qualified 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 June 12, 2023 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

Marcy Gianattasio

From: McAfee Fire Department <mcafeefd@yahoo.com>
Sent: Wednesday, May 31, 2023 6:36 PM
To: Town Clerk
Subject: McAfee Volunteer Fire Service Grant Program
Attachments: ARPA-Fire-EMS-Municipal-Resolution.docx

Good evening Marcy, my name is Jeff Andersen. I am the chief of the McAfee Fire Department. We are in the process of applying for a covid relief grant program through the county that was recently just announced that would help us in potentially receiving needed equipment. One of the forms that we need to submit is this resolution that is attached below that was created by the county for our township clerk to sign that certifies that we are a recognized fire service within the township. At your earliest convenience, if you could please read through it, sign and send it back to me it would be greatly appreciated. If we are approved it would be very beneficial to us in acquiring the equipment. Thank you and if you have any questions please feel free to contact me!

Jeff Andersen
Chief
McAfee Fire Department

TOWNSHIP OF VERNON

RESOLUTION #23-160

**APPROVING A CHARITABLE SOLICITOR'S PERMIT: MCAFEE VOLUNTEER
FIRE DEPARTMENT**

WHEREAS, McAfee Volunteer Fire Department, 88 Hamburg McAfee Road, (Route 94) Vernon, NJ 07462, has made application for a Charitable Roadside Solicitor's Permit for the purposes of soliciting funds on June 24-25, 2023 7am to 3pm, August 26-27, 2023 7am to 4pm, October 28-29, 2023 7am to 4pm on Route 94; and

WHEREAS, in accordance with Ordinance 18-12, the Vernon Township Police Department has reviewed the necessary application found that 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 Charitable Roadside Solicitor's Permit for McAfee Volunteer Fire Department, 88 Hamburg McAfee Road, (Route 94) Vernon, NJ 07462, has made application for a Charitable Roadside Solicitor's Permit for the purposes of soliciting funds on June 24-25, 2023 7am to 3pm, August 26-27, 2023 7am to 4pm, October 28-29, 2023 7am to 4pm on Route 94; as depicted on the attached map, subject to the approval of the County of Sussex and State of New Jersey as needed.

BE IT FURTHER RESOLVED that the Township Clerk is hereby authorized to issue a Charitable Roadside Solicitor's Permit to the aforesaid applicant in accordance with Chapter 428 of the Code of the Township of Vernon upon receipt of the approval from the County of Sussex.

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 June 12, 2023 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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



RECEIVED

Vernon Township
 Township Clerk's Office
 21 Church Street
 Vernon, NJ 07462
 Tel: 973.764.4855, ext. 2234 • Fax: 973.764.6393
 www.vernontwp.com

Township Clerk

Charitable Solicitation Permit Application

	Date of application: May 25, 2023 Application type: <input checked="" type="checkbox"/> New <input type="checkbox"/> Renewal
ORGANIZATION INFORMATION	
Name of Organization Represented McAfee Vol. Fire Department	Tel. Number (973) 764-3030
Address 88 Hamburg McAfee Road (Rt. 94) Vernon, NJ 07462	
Name of individual directly in charge of conducting the solicitation: McAfee Fire Department - Matthew Metz	
Address of individual directly in charge of conducting the solicitation: 88 Hamburg McAfee Road (Rt. 94) Vernon, NJ 07462	
SOLICITATION INFORMATION	
Purpose of Solicitation Help Support a Non-Profit Organization	
Estimated amount of funds proposed to be raised: \$500 to \$1,000	
Specific statement showing the need for the solicitation: Help pay building operating expenses, purchasing of tools/equipment, and building refurbishments.	
Provide a brief outline of the method to be used on conducting the solicitation: One to two members at a time standing on both sides of State Highway Route 94 (Hamburg McAfee Road & McAfee Vernon Road) by intersection with County Route 517 (McAfee Glenwood Rd) in two different locations on Route 94 on the double yellow line with safety vest and/or gear holding a bucket(s) and collecting money as vehicles stop at traffic light to donate. There is also safety cones that stretch a couple feet on the double yellow lines of both sides of the intersection of Route 94 where members are standing and signage in the area in both directions notifying drivers of the fund/road drive ahead.	
SOLICITOR(S) INFORMATION	
Provide the name and address of every individual who will be making the proposed solicitation <i>(attach more paper if necessary)</i>	
Name	Address
1. See attached paper with all names	88 Hamburg McAfee Road (Rt. 94) Vernon, NJ 07462
2.	
3.	
4.	

Charitable Solicitation Permit 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

DATE/TIME/DURATION INFORMATION

Provide the time and dates when the solicitation will be made, including the beginning and ending dates of the solicitation:

Saturday & Sunday June 24-25, 2023 7am to 3pm
Saturday & Sunday August 26-27, 2023 7am to 4 pm
Saturday & Sunday October 28-29, 2023 7am to 4 pm

WAGE, FEE, COMMISSION, EXPENSE INFORMATION

Provide the amount of any wages, fees, commissions, or expenses to be paid to any person or organization for conducting the solicitation and the names and addresses of all such persons:
None. All volunteer organization.

Provide a full statement to the effect that if the permit is approved, it will not be used or represented in any way as an endorsement of the proposed solicitation by the township or by any of its officers or departments:
Will not be used for anything else except for the non profit agency/organization listed above.

Please provide a copy of the ruling from the Internal Revenue Service in which it determined that your organization is a charitable organization under the rules of the Internal Revenue Code so that donations made to your organization are tax deductible. If such determination has not been applied for, indicate whether your organization intends to seek such recognition.

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 of Authorized Applicant MATT HETZ - Member/Treasurer Print Name/Title 5-25-2023 Date

FOR OFFICIAL USE ONLY			
DATE REC'D			
CHIEF OF POLICE	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	DATE: <u>5/26/23</u>	TOWNSHIP COUNCIL <input type="checkbox"/> YES <input type="checkbox"/> NO R #:
PERMIT ISSUED	<input type="checkbox"/> YES <input type="checkbox"/> NO	DATE:	PERMIT #

Solicitor(s) Names for Permit Application

JEFF ANDERSEN
CRISTIAN BRACERO
BUD BRAITSCH
KEN CLARK
CHARLES DALRYMPLE
MATT FOUTCH
DAN GROS
MATT HAMMER
DAN LOVETT
WILLIAM MAYHAN
MATT METZ
STEVEN MYERS
TOM O'BRIEN
MIKE PASSARO
GEORGE ROSS
RAY SCHAMBLE
JIM SHERIDAN
TOM STRAUBE
CASSANDRA WILLIAMSON
ROBIN WILLIAMSON



88 NJ-94
88 NJ-94, Vernon Town
41.18°N, 74.54°W

Faith With Love
Fellowship Church

McAfee Vernon Rd

McAfee Glenwood Rd

Hamburg Mc Afee Rd

Andrea Dr

Andrea Dr

88 NJ-94

3D



Lauren Shaw

From: Daniel B Young <dbyoung43@vernonpolice.com>
Sent: Friday, May 26, 2023 1:53 PM
To: Lauren Shaw
Cc: Marcy Gianattasio
Subject: RE: Charitable Solicitors Application
Attachments: McAfee Fire Department Solicitation Permit.pdf

Good afternoon,

Please find the attached approved charitable solicitation permit ready to go to council.

Thanks
Dan

Chief Daniel B. Young #43
Vernon Township Police Department
21 Church Street
Vernon, NJ 07462
(973) 764-6155

****CONFIDENTIALITY NOTICE****

The information contained in this e-mail message is intended only for the personal and confidential use of the recipient(s) named above. This message is privileged and confidential. If the reader of this message is not the intended recipient or an agent responsible for delivering it to the intended recipient, you are hereby notified that you have received this message in error and that any review, dissemination, distribution, or copying of this message is strictly prohibited. If you have received this communication in error, please notify us immediately by e-mail, and delete the original message.

From: Lauren Shaw <lshaw@vernontwp.com>
Sent: Friday, May 26, 2023 1:40 PM
To: Daniel B Young <dbyoung43@vernonpolice.com>
Cc: Marcy Gianattasio <mgianattasio@vernontwp.com>
Subject: Charitable Solicitors Application

Hi Dan,
Attached please find the application for McAfee Fire Department.

Lauren Shaw,
Lauren Shaw
TOWNSHIP OF VERNON
21 Church Street
Vernon, NJ 07462
973.764.4055 Ext. 2237

TOWNSHIP OF VERNON

RESOLUTION #23-161

APPROVING A SOLICITOR'S PERMIT – POWER HOME REMODELING

WHEREAS, Steven Mianowski, Paul Jadamiec and Nicholas Paslawsky of Power Home Remodeling Group have made applications for Solicitor Permits for the purposes of providing free estimates for exterior remodeling; and

WHEREAS, upon receipt of the application for Solicitor Permits, by Steven Mianowski, Paul Jadamiec and Nicholas Paslawsky of Power Home Remodeling Group, 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 Solicitor Permits for Steven Mianowski, Paul Jadamiec and Nicholas Paslawsky of Power Home Remodeling Group.

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 June 12, 2023 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

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



**Daniel Young
Chief of Police**

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

May 31, 2023

Re: Steven Mianowski

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,

A handwritten signature in dark ink, appearing to be "DY3" or similar, written over the printed name.

Daniel Young
Chief of Police



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

RECEIVED

MAY 11 2023

Solicitor License Application

Township Clerk

Date of application:		
Application type/fee:	<input checked="" type="checkbox"/> New \$20.00 + \$100.00	<input type="checkbox"/> Renewal \$25.00

APPLICANT'S PERSONAL INFORMATION									
Last Name Mignowski			First Name Steven			M.I. M	Maiden Name (if female)		
Permanent Home Address [REDACTED]						Permanent Tel. Number [REDACTED]			
Local Address [REDACTED]						Local Tel. Number			
Driver's License # and State			Social Security # [REDACTED]			Marital Status <input checked="" type="checkbox"/> Single <input type="checkbox"/> Married <input type="checkbox"/> Widowed			
Date of Birth [REDACTED]	Place of Birth Rhiney, NJ	Height 5'11	Weight 160	Sex <input checked="" type="checkbox"/> Male <input type="checkbox"/> Female		Eye Color G	Hair Color B		
Have you been convicted or pleaded guilty to any motor vehicle offenses in the last 10 years?						<input checked="" type="checkbox"/> YES	<input 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.									
2.									
3.									
EMPLOYER INFORMATION									
Name Power Home Remodeling									
Address 2147 Rt 27 South Edison 08817						Telephone (908) 603-1296			
PREVIOUS SOLICITING ACTIVITY									
In which New Jersey municipalities have you solicited goods or services in the immediately preceding two years?									

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: <i>Free estimates windows Roofing siding</i>					
Where are these goods manufactured/prepared/produced? <i>NJ</i>					
Where are these goods currently located? <i>NJ</i>					
In the case of foodstuffs, please indicate the date a food handler's certificate was obtained: <i>N/A</i>					
What is your proposed method of delivery? If a vehicle is to be used, please complete the next section.					
VEHICLE INFORMATION					
Year <i>2017</i>	Make <i>Nissan</i>	Model <i>Sentra</i>	Color <i>G</i>	Size <i>Sedan</i>	License Plate #/State
Insurance Company <i>State Farm</i>			Insurance Policy #		

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.

	Date <i>4/17/23</i>
Signature	

FOR OFFICIAL USE ONLY

FEE PAID	<i>120.00</i>	DATE REC'D	<i>5/11/23</i>
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 #	

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



**Daniel Young
Chief of Police**

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

May 31, 2023

Re: Paul Jadamiec

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,

A handwritten signature in black ink, appearing to be "D. Young", with the number "#43" written next to it.

Daniel Young
Chief of Police



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

RECEIVED

MAY 11 2023

Township Clerk

Solicitor License Application

Date of application:			
Application type/fee:		<input checked="" type="checkbox"/> New \$20.00 + \$100.00	<input type="checkbox"/> Renewal \$25.00
APPLICANT'S PERSONAL INFORMATION			
Last Name <u>Jadamiec</u>		First Name <u>Paul</u>	M.I. Maiden Name (if female)
Permanent Home Address <u>[REDACTED]</u>		Permanent Tel. Number <u>[REDACTED]</u>	
Local Address <u>[REDACTED]</u>		Local Tel. Number <u>[REDACTED]</u>	
Driver's License # and State <u>[REDACTED]</u>		Social Security # <u>[REDACTED]</u>	Marital Status <input checked="" type="checkbox"/> Single <input type="checkbox"/> Married <input type="checkbox"/> Widowed
Date of Birth <u>[REDACTED]</u>	Place of Birth <u>Passaic NJ</u>	Height <u>5-10</u>	Weight <u>205</u>
Sex <input checked="" type="checkbox"/> Male <input type="checkbox"/> Female		Eye Color <u>Blue</u>	Hair Color <u>Brown</u>
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.			
2.			
3.			
EMPLOYER INFORMATION			
Name <u>Power home Remodeling</u>		Telephone <u>646 701 4024</u>	
Address <u>2147 Rt 27 S, Edison NJ 08817</u>			
PREVIOUS SOLICITING ACTIVITY			
In which New Jersey municipalities have you solicited goods or services in the immediately preceding two years? <u>New Milford, South Amboy</u>			

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:

Free Estimates on Windows / Roof / Siding

Where are these goods manufactured/prepared/produced?

USA

Where are these goods currently located?

NJ

In the case of foodstuffs, please indicate the date a food handler's certificate was obtained:

N/A

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
2017	Audi	A4	Dark Blue	4 Door	
Insurance Company			Insurance Policy #		
Hannover Insurance Group					

The following items must be included with this application:

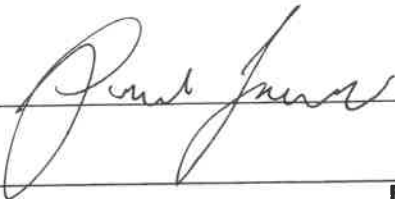
1. Two photographs of the applicant, taken no more than sixty days prior to the date of application, at least two inches by three inches showing the head and shoulders of the applicant in a clear and distinguishing manner.
2. A photocopy of the applicant's valid driver's license.
3. A copy of the certificate 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

4/17/23

FOR OFFICIAL USE ONLY

FEE PAID	120.00	DATE REC'D	5/11/23
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 #	

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



**Daniel Young
Chief of Police**

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

May 31, 2023

Re: Nicholas Paslawsky

Solicitor Permit

Dear Ms. Gianattasio,

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

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

Sincerely,


Daniel Young
Chief of Police



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

RECEIVED
MAY 11 2023

Township Clerk

Solicitor License Application

Date of application:	
Application type/fee:	<input checked="" type="checkbox"/> New \$20.00 + \$100.00 <input type="checkbox"/> Renewal \$25.00

APPLICANT'S PERSONAL INFORMATION

Last Name <u>Paslawsky</u>		First Name <u>Nicholas</u>		M.I. <u>J</u>	Maiden Name (if female)	
Permanent Home Address <u>[REDACTED]</u>					Permanent Tel. Number <u>2</u>	
Local Address <u>[REDACTED]</u>					Local Tel. Number	
Driver's License # and State <u>[REDACTED]</u>		Social Security # <u>[REDACTED]</u>		Marital Status <input checked="" type="checkbox"/> Single <input type="checkbox"/> Married <input type="checkbox"/> Widowed		
Date of Birth <u>[REDACTED]</u>	Place of Birth <u>Tenack</u>	Height <u>6'4"</u>	Weight <u>210</u>	Sex <input checked="" type="checkbox"/> Male <input type="checkbox"/> Female	Eye Color <u>Green</u>	Hair Color <u>Brown</u>
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.		
2.		
3.		

EMPLOYER INFORMATION

Name <u>Power Home Remodeling Group</u>	Telephone <u>908-603-1296</u>
Address <u>2147 RT 27 S, Floor 2, Edison, NJ 08817</u>	

PREVIOUS SOLICITING ACTIVITY

In which New Jersey municipalities have you solicited goods or services in the immediately preceding two years?

New Milford, South Amboy

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: Free Estimates for exterior remodeling					
Where are these goods manufactured/prepared/produced? United States					
Where are these goods currently located? New Jersey					
In the case of foodstuffs, please indicate the date a food handler's certificate was obtained: N/A					
What is your proposed method of delivery? If a vehicle is to be used, please complete the next section.					
VEHICLE INFORMATION					
Year 2012	Make Acura	Model TSX	Color Grey	Size 4 Doors	License Plate #/State
Insurance Company Progressive			Insurance Policy #		

The following items must be included with this application:

1. Two photographs of the applicant, taken no more than sixty days prior to the date of application, at least two inches by three inches showing the head and shoulders of the applicant in a clear and distinguishing manner.
2. A photocopy of the applicant's valid driver's license.
3. 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 4/17/23

FOR OFFICIAL USE ONLY

FEE PAID	120.00	DATE REC'D	5/11/23
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 #	



April 3rd, 2023

To Whom It May Concern

RE: Solicitors Permits

Dear Sir/Madam:

This letter is to serve as a reference for Power Home Remodeling employees, Paul Jadamiec, Nicholas Paslawsky, Steven Mianowski, and David Giegerich, to obtain permits in Vernon Township. They have undergone background investigations and drug screenings pre-hire and have successfully passed both, and have shown themselves as capable and trustworthy employees while conducting similar business in neighboring townships. Their intent is to generate an interest in an estimate on exterior home improvement projects, but will do nothing more than set an appointment at the door with interested parties. If there is any other information that I can provide you, please feel free to reach out. Thank you.

Sincerely,

Hysen Hasanbelli

Market Analyst
2147 Route 27 Edison NJ 08817
hysen.hasanbelli@powerhrg.com
(646) 701-4024

TOWNSHIP OF VERNON

RESOLUTION #23-162

**RESOLUTION CONFIRMING PETER LAEMERS AS JUDGE OF THE
VERNON TOWNSHIP MUNICIPAL COURT**

WHEREAS, Judge James Devine resigned from his position as Judge of the Vernon Township Municipal Court effective December 31, 2022; and

WHEREAS, the resignation was prior to the expiration of his appointment; and

WHEREAS, on November 10, 2022, the Vernon Township Council passed Resolution No. 22-259 which confirmed the appointment of James Sloan to the vacant position from January 1, 2023 to December 31, 2023; and

WHEREAS, another vacancy has occurred in the position of Judge of the Vernon Township Municipal Court and there was a need to appoint a replacement for the remainder of the unexpired term; and

WHEREAS, in accordance with N.J.S.A. 2B:12-4, the Mayor has appointed Peter Laemers to serve in the capacity of Judge of the Vernon Township Municipal Court to fill the remainder of the unexpired term.

NOW THEREFORE BE IT RESOLVED by the Township Council of the Township of Vernon, County of Sussex, State of New Jersey, that the Mayor's appointment of Peter Laemers to serve in the capacity of Municipal Court Judge from May 1, 2023 to December 31, 2023 is hereby confirmed.

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 June 12, 2023 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

TOWNSHIP OF VERNON

RESOLUTION #23-163

A RESOLUTION TO TERMINATE ALL PARTICIPATION UNDER THE STATE HEALTH BENEFITS PLAN (INCLUDING MEDICAL AND PRESCRIPTION DRUG PLAN COVERAGE)

WHEREAS, the Township of Vernon joined the New Jersey State Health Benefits Plan in 2018, in an effort to save taxpayer dollars, and

WHEREAS, the Township of Vernon, along with all other municipalities in the State of New Jersey, received a 21% increase in premium costs from the State for FY23, and

WHEREAS, it is imperative that the Township of Vernon make every effort to provide the same level of services and coverage for its employees, but at the lowest cost to the taxpayer;

BE IT RESOLVED, by the Township Council of the Township of Vernon, County of Sussex:

1. The Township of Vernon (SHBP Employer Location Number 0333-00) hereby resolves to terminate its participation in the Program (Medical Plan and Prescription Drug Plan coverage) thereby canceling coverage provided by the SHBP (N.J.S.A. 52:14-17.25 et seq.) for all its active and retired employees.
2. The Township of Vernon shall notify all active employees of the date of their termination of coverage under the Program.
3. The Township of Vernon understands that the New Jersey Division of Pensions & Benefits (NJDPB) will notify retired employees of the cancellation of their coverage.
4. The Township of Vernon understands that all COBRA participants will be notified by the NJDPB and advised to contact its office concerning a possible alternative health and prescription drug insurance plan.
5. The Township of Vernon understands that this resolution shall take effect the first of the month following a 60-day period beginning with the receipt of the resolution by the State Health Benefits Commission.

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 June 12, 2023 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

TOWNSHIP OF VERNON

RESOLUTION #23-164

**RESOLUTION TO JOIN NORTH JERSEY
MUNICIPAL EMPLOYEE BENEFITS FUND**

WHEREAS, a number of public entities in the State of New Jersey have joined together to form the **North Jersey Municipal Employee Benefits Fund**, hereafter referred to as "FUND", as permitted by N.J.S.A. 11:15-3, 17:1-8.1, and 40A:10-36 et seq., and;

WHEREAS, the FUND was approved to become operational by the Departments of Insurance and Community Affairs and has been operational since that date, and;

WHEREAS, the statutes and regulations governing the creation and operation of a joint insurance fund, contain certain elaborate restrictions and safeguards concerning the safe and efficient administration of the public interest entrusted to such a FUND;

WHEREAS, the governing body of Vernon Township hereinafter referred to as "LOCAL UNIT" has determined that membership in the FUND is in the best interest of the LOCAL UNIT.

NOW, THEREFORE, BE IT RESOLVED that the governing body of the LOCAL UNIT hereby agrees as follows:

- i. Become a member of the FUND for the period outlined in the LOCAL UNIT's Indemnity and Trust Agreements.
- ii. Will participate in the following type (s) of coverage (s):
 - a. Health Insurance and/or Prescription Insurance and/or Dental Insurance as defined pursuant to N.J.S.A. 17B:17-4, the FUND's Bylaws, and Plan of Risk Management.
- iii. Adopts and approves the FUND's Bylaws.
- iv. Execute an application for membership, and Indemnity and Trust Agreement, and any accompanying certifications.

BE IT FURTHER RESOLVED that the governing body of the LOCAL UNIT is authorized and directed to execute the Indemnity and Trust Agreement and such other documents signifying membership in the FUND as required by the FUND's Bylaws, and to deliver these documents to the FUND's Executive Director with the express reservation that these documents shall become effective only upon:

- i. Approval of the LOCAL UNIT by the FUND.
- ii. Receipt from the LOCAL UNIT of a Resolution accepting assessment.
- iii. Approval by the New Jersey Department of Insurance and Department of Community Affairs.

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 June 12, 2023 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

NORTH JERSEY MUNICIPAL EMPLOYEE BENEFITS FUND
INDEMNITY AND TRUST AGREEMENT

THIS AGREEMENT made this [REDACTED] day of [REDACTED] 2023, in the County of Sussex, State of New Jersey, By and Between the **North Jersey Municipal Employee Benefits Fund** referred to as "FUND" and the governing body of the Vernon Township a duly constituted LOCAL UNIT OF GOVERNMENT, hereinafter referred to as "LOCAL UNIT".

WITNESSETH:

WHEREAS, the governing bodies of various local units of government, as defined in N.J.A.C. 11:15-3.2, have collectively formed a Joint Insurance Fund as such an entity is authorized and described in N.J.S.A. 40A:10-36 et. seq. and the administrative regulations promulgated pursuant thereto; and

WHEREAS, the LOCAL UNIT has agreed to become a member of the FUND in accordance with and to the extent provided for in the Bylaws of the FUND and in consideration of such obligations and benefits to be shared by the membership of the FUND;

NOW THEREFORE, it is agreed as follows:

1. The LOCAL UNIT accepts the FUND's Bylaws as approved and adopted and agrees to be bound by and to comply with each and every provision of said Bylaws and the pertinent statutes and administrative regulations pertaining to same.
2. The LOCAL UNIT agrees to participate in the FUND with respect to health insurance, as defined in N.J.S.A. 17B:17-4, and as authorized in the LOCAL UNIT's resolution to join.
3. The LOCAL UNIT agrees to become a member of the FUND and to participate in the health insurance coverages offered for an initial period, (subject to early release or termination pursuant to the Bylaws), such membership to commence on **September 1, 2023** and ending on **December 31, 2025** at 12:01 AM provided, however, that the LOCAL UNIT may withdraw at any time upon 90 day written notice to the FUND.
4. The LOCAL UNIT certifies that it has never defaulted on payment of any claims if self-insured and has not been cancelled for non-payment of insurance premiums for a period of at least two (2) years prior to the date of this Agreement.
5. In consideration of membership in the FUND, the LOCAL UNIT agrees that it shall jointly and severally assume and discharge the liability of each and every member of the FUND, for the periods during which the member is receiving coverage, all of whom as a condition of membership in the FUND shall execute an Indemnity and Trust Agreement similar to this Agreement and by execution hereto, the full faith and credit of the LOCAL UNIT is pledged to the punctual payments of any sums which shall become due to the FUND in accordance with the Bylaws thereof, this Agreement or any applicable Statute. However, nothing herein shall be construed as an obligation of the LOCAL UNIT for claims and expenses that are not covered by the FUND, or for that portion of any claim or liability within the LOCAL UNIT retained limit or in an amount which exceeds the FUND's limit of coverage.
6. If the FUND in the enforcement of any part of this Agreement shall incur necessary expenses or become obligated to pay attorney's fees and/or court costs, the LOCAL UNIT agrees to reimburse the FUND for all such reasonable expenses, fees, and costs on demand.

7. The LOCAL UNIT and the FUND agree that the FUND shall hold all moneys in excess of the LOCAL UNIT's retained loss fund paid by the LOCAL UNIT to the FUND as fiduciaries for the benefit of FUND claimants all in accordance with N.J.A.C. 11:15-3 et. seq.

8. The FUND shall establish and maintain Claims Trust Accounts for the payment of health insurance claims in accordance with N.J.S.A. 40A:10-36 et. seq., N.J.S.A. 40A:5-1 and such other statutes and regulations as may be applicable. More specifically, the aforementioned Trust Accounts shall be utilized solely for the payment of claims, allocated claim expense and stop loss insurance or reinsurance premiums for each risk or liability as follows:

- a) Employer contributions to group health insurance
- b) Employee contributions to contributory group health insurance
- c) Employer contributions to contingency account
- d) Employee contributions to contingency account
- e) Other trust accounts as required by the Commissioner of Insurance

9. Notwithstanding 8 above, to the contrary, the FUND shall not be required to establish separate trust accounts for employee contributions provided the FUND provides a plan in its Bylaws for the recording and accounting of employee contributions of each member.

10. Each LOCAL UNIT of government who shall become a member of the FUND shall be obligated to execute an Indemnity and Trust Agreement similar to this Agreement.

ADOPTED: _____
Date

BY: _____

ATTEST: _____

Township of Vernon

Resolution #23-165

**RESOLUTION OF THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF VERNON IN
SUPPORT OF AN ADULT-USE CANNABIS RETAILER LICENSE
FOR MARY JANE JOINT, LLC**

WHEREAS, adult-use cannabis is authorized in the State of New Jersey (“State”) pursuant to the New Jersey Cannabis Regulatory, Enforcement Assistance, and Marketplace Modernization Act (the “Act”) and N.J.A.C. 17:30 *et seq.*, (collectively, “New Jersey Cannabis Laws”), which legalized the adult use of marijuana by adults 21 years of age or older and established a comprehensive regulatory and licensing scheme for commercial adult-use cannabis operations, use, and possession; and

WHEREAS the State of New Jersey recognizes the need for additional cannabis licenses, both in medical and adult-use programs, both of which are collectively regulated by the New Jersey Cannabis Regulatory Commission (“CRC”); and

WHEREAS on September 13, 2021, the Township Council of Vernon Township (the “Township”) adopted Ordinance 21-25 (the “Ordinance”) which authorized a maximum of three Cannabis Retailers within the Township; and

WHEREAS the Township recognizes that while the ultimate decision to approve new cannabis licensees is guided by the standards identified by the New Jersey Cannabis Laws and vested to the discretion of the CRC; and

WHEREAS the New Jersey Cannabis Laws recognize the necessity of ensuring that any potential licensee/permittee has the support of the local community, as evidenced by a resolution adopted by said municipality’s governing body indicating that the intended location is appropriately located or otherwise suitable for activities related to the operations of the proposed cannabis business; and

WHEREAS the New Jersey Cannabis Laws also require, in addition to the resolution identifying support of the local community, a letter from the Township’s governing body entrusted with zoning or land use that the proposed cannabis business location will conform to municipal zoning requirements allowing for activities related to the operations of the proposed cannabis business to be conducted at the location, and any variances granted as necessary; and

WHEREAS, Mary Jane Joint, LLC has indicated a desire to operate as a cannabis retailer, as that term is defined by the New Jersey Cannabis Laws, at the property identified as 46 Route 94, Suite B, Vernon, NJ 07462, Block 607 Lot 35, on the official tax map of the Township; and

WHEREAS, Mary Jane Joint, LLC has requested proof of local support in accordance with the New Jersey Cannabis Laws and the CRC’s Notice of Application Acceptance for Personal Use Cannabis Licenses; and

WHEREAS, issuance of a license to Mary Jane Joint, LLC would not exceed the limitation on licenses set forth in the Ordinance; and

WHEREAS, the Mayor and Township Council recognize ample benefits to the Township and its residents associated with permitting a cannabis retailer site to be located within its border, including, but not limited to, job creation and use of local vendors for operational needs as well as anticipated dedicated tax revenues; and

WHEREAS, this Resolution may be used by Mary Jane Joint, LLC as proof of local support required by the New Jersey Cannabis Laws and the CRC's Notice of Application Acceptance for Personal Use Cannabis Licenses.

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

1. The Township Council believes that the Township of Vernon will benefit from the location of an adult-use cannabis retailer within the Township's boundaries, subject to compliance with the Ordinance.
2. Cannabis Retailing is a conditional use in all commercial and retail zones within the Township and subject to the limitations set forth in accordance with the Ordinance.
3. Mary Jane Joint, LLC has submitted information regarding its business plan, including, but not limited to, its proposed location at the property identified as 46 Route 94, Suite B, Vernon, NJ 07462, Block 607, Lot 35 on the official tax map of the Township and its intended use and operation of said property as a cannabis retailer, as that term is defined by New Jersey Cannabis Laws, subject to licensure by the CRC.
4. This Resolution should be viewed by the State as support by the Township of Mary Jane Joint, LLC' application, and an indication that the proposed location is appropriately located or otherwise suitable for the activities related to cannabis retailing as will be conducted at the proposed facility.
5. The zoning official, or his/her designee, is hereby authorized and directed to issue a letter and/or affidavit, as appropriate, identifying that the subject property will conform to local zoning requirements allowing for activities related to the operation of a cannabis retailer, as outlined in the Ordinance, and subject to the understanding and agreement with Mary Jane Joint, LLC that it will comply with any and all conditions required by the Ordinance.
6. This Resolution may be used by Mary Jane Joint, LLC as proof of local support required by the New Jersey Cannabis Laws and the CRC's Notice of Application Acceptance for Personal Use Cannabis Licenses. However, it should be noted that license applicants that receive CRC approval first in time shall be deemed approved by the Township until the local license limit is reached.
7. This Resolution shall take effect immediately.

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 June 12, 2023 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

Chapter 330. Land Development

Article XI. Zoning

§ 330-186. Cannabis retailers.

[Added 9-13-2021 by Ord. No. 21-25]

- A. Eligible locations. Facilities for cannabis retailers shall be no less than 2,000 feet from any school, public park, public ball field, child-care center, or the Vernon PAL facility.
- B. Location. Cannabis retailers shall be separate and distinct from growing operations.
- C. Buildings. All cannabis retailers shall be enclosed in heated/air-conditioned permanent buildings, not trailers, outdoors, movable kiosks, etc.
- D. Signage. Signs shall be limited to location identification/name of business. Signage shall not promote consumption of any cannabis products.
- E. Site plan approval. When seeking site plan approval, the applicant for cannabis retailers shall submit a safety and security plan and emergency services access plan.
- F. Application requirements. Cannabis retailers shall submit an application to the Township of Vernon that shall include a community outreach plan, a business plan, a security plan, and a plan for preventing underage persons from entering the business.
- G. Accessibility. Any cannabis retailer shall only have one primary public access point, which shall be directly adjacent to the right-of-way or parking area of the building. Access should not be through common entrances with other uses.
- H. Hours of operation for cannabis retailers shall be limited to 9:00 a.m. to 10:00 p.m.
- I. Interior security. Cannabis retailers' interiors shall provide a secure location for storage of products with minimum products in any customer service area.
- J. Exterior loitering and security. People shall not be permitted to congregate outside of a cannabis retailer, loiter or wait in line to access the cannabis retailer. The facility shall have a plan in place if interior capacity is exceeded, i.e., numbers are given and customers wait in their vehicles until called.
- K. Product consumption: No products shall be permitted to be consumed on-site.
- L. State license. The facility must have a valid license to operate from the State of New Jersey.
- M. A total of 15% of the funds received from the 2% tax on the gross sales of retail cannabis sales stores will be designated for training and equipment for Vernon Township police officers, drug recognition experts, and their associated costs, and substance abuse educational programs.
- N. A total of 10% of the funds received from the 2% tax on the gross sales of retail cannabis sales stores will be designated for the Municipal Zoning Department for administration and enforcement purposes.
- O. Any cannabis facility is subject to compliance with all state laws, regulations and guidelines with respect to cannabis licenses issued by the State of NJ.

TOWNSHIP OF VERNON

RESOLUTION #23-166

**RESOLUTION AUTHORIZING THE EXECUTION OF AN AMENDMENT TO THE
SHARED SERVICE AGREEMENT BETWEEN THE TOWNSHIP OF VERNON AND
THE BOROUGH OF HAMBURG FOR ANIMAL CONTROL SERVICES**

WHEREAS, the Township of Vernon ("Township") and Borough of Hamburg previously executed a shared service agreement for animal control services; and

WHEREAS, the Borough of Hamburg has requested that the Township expand the shared service being provided to conduct a dog census; and

WHEREAS, the request has been reviewed and approved by the appropriate Township officials; and

WHEREAS, the Township is willing to provide the additional service to the Borough of Hamburg and this is deemed in the best interest of the Township; and

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

WHEREAS, an amendment to the shared service agreement between the parties has been negotiated by and between the parties that establishes the terms and conditions thereof.

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

1. The Mayor and City Clerk are authorized to execute the attached amendment to the shared service agreement between the Township of Vernon and the Borough of Hamburg for animal control services.
2. A copy of said agreement will be attached to this resolution and held on file in the Office of the City Clerk.
3. A certified copy this resolution shall be forwarded to the Mayor and Clerk of the Borough of Hamburg.

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 June 12, 2023 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

AMENDMENT TO THE ANIMAL CONTROL SHARED SERVICE AGREEMENT

BETWEEN THE TOWNSHIP OF VERNON AND THE BOROUGH OF HAMBURG

THIS AGREEMENT is entered into this ____ day of _____, 2023 by and between:

THE TOWNSHIP OF VERNON, a municipal corporation of the State of New Jersey (referred to as "Provider"); and

THE BOROUGH OF HAMBURG, a municipal corporation of the State of New Jersey; (referred to as Recipient).

WHEREAS, the Provider and the Recipient previously entered into a shared service agreement dated January 1, 2023 for Animal Control Services;

WHEREAS, the Recipient has requested that the Provider provide a dog census which is beyond the scope of the shared service agreement;

WHEREAS, there is a mutual desire of both parties to amend the shared service agreement to authorize the Recipient to conduct this additional service.

WITNESSETH, that the Provider and the Recipient agree to amend their shared service agreement to add the following:

ARTICLE VII – DOG CENSUS

A. The Provider also agrees to conduct a dog census for the Recipient for dogs within the Borough of Hamburg during Summer 2023 (June 1, 2023 through August 31, 2023).

B. The Provider will utilize two part-time employees to conduct the census.

C. The Recipient agrees to provide the Provider with additional compensation in the amount of Three Thousand Dollars (\$3,000.00) to cover the labor costs associated with the census. Payment shall be remitted by the Recipient to the Provider by September 15, 2023.

D. The Recipient agrees to give the Provider the following information and materials prior to the census being conducted:

1. A list of addresses where dogs are currently registered.
2. Door tags to be left at the home of residents who are not present at the time of visits by the Provider's staff.
3. A legible map of the Borough of Hamburg.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date written below.

Attest:

Dated: _____

Attest:

Dated: _____

Township of Vernon

Dated: _____

Borough of HAMBURG

Dated: _____

Hamburg Borough

Animal Control

Dog Census Proposal for 2023

Hamburg Borough requests a proposal to complete a Dog Census for their municipality in the Summer of 2023. Vernon Township Animal Control covers Hamburg Borough via shared service agreement for their Animal Control needs. A review of this request found the following:

- Hamburg has approximately 1400 residential dwellings
- We estimate 168 hours to complete the dog census
- Vernon Township would utilize its two part-time seasonal employees at \$16.00 per hour to complete this project in the Summer of 2023.

- \$2,688.00 in projected salary cost
- \$312.00 for misc. expenses including fuel and vehicle maintenance costs
 - o Seasonal employees will utilize Vernon township Animal Control vehicles for the census.
- **Total cost to complete dog census in Hamburg Boro \$3,000.00**

Vernon Township Animal Control would provide this service as a one-time project via an approved side-bar agreement to the Vernon-Hamburg Animal Control Shared Service Agreement. The reasonable total expense for this project is being offered to Hamburg because they have a current shared service agreement in place and Vernon Township recognizes the value of this relationship.

Hamburg Borough agrees to provide the following in support of this project:

- List of addresses where dogs are currently registered.

- Door tag's to be left if nobody is home.

- Map of Hamburg Borough

Hamburg Borough would benefit from the increase in the number of licensed dogs perpetually after census is completed. The Vernon Township Animal Control recommends completing census every three to four years.

Marcy Gianattasio

From: Daniel B Young <dbyoung43@vernonpolice.com>
Sent: Tuesday, June 6, 2023 9:21 AM
To: Marcy Gianattasio
Cc: Jason Mangano
Subject: FLME Inc., DBA as The George Inn Liquor License

Good morning, Marcy,

Cpl. Mangano has completed the background investigation for the change of corporate structure application for FLME Inc., DBA as The George Inn; he recommends the issuance of the license.

Please let me know if you need anything else from us.

Thanks!

Chief Daniel B. Young #43
Vernon Township Police Department
21 Church Street
Vernon, NJ 07462
(973) 764-6155

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TOWNSHIP OF VERNON

RESOLUTION #23-167

**AUTHORIZING A SIDEBAR AGREEMENT BETWEEN THE NEW JERSEY STATE
POLICEMAN'S BENEVOLENT ASSOCIATION LOCAL 285 AND THE TOWNSHIP
OF VERNON REGARDING RETIREMENT TERMS**

WHEREAS, on January 13, 2020, the Township of Vernon agreed to enter into a Collective Bargaining Agreement with the Policeman's Benevolent Association Local 285 (PBA 285), which governs the terms of employment and compensation for police officers for the calendar years 2020 through 2023: and

WHEREAS, PBA 285, agreed to enter into a Collective Bargaining Agreement with the Township of Vernon and adopted a resolution voted upon by its members adopting said Agreement; and

WHEREAS, the Township and the PBA have agreed to a medical insurance premium cost-savings plan; and

WHEREAS, the Township and the PBA also want to memorialize their agreement to allow retiring PBA unit members to retain one of their duty weapons when they retire; and

WHEREAS, the Township and the PBA seek to affirm their mutual understanding of how the cost-saving will be implemented.

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

1. The Mayor, Clerk and Township Business Administrator are authorized to sign a Sidebar Agreement with the PBA 285 to ensure health benefit cost savings and permit retired unit members to retain one duty weapon. The Township Attorney and/or Labor Attorney may make applicable language changes deemed in the best interest of the Township.
2. This Resolution shall take effect immediately according to law.

A copy of this resolution as well as the referenced Sidebar 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 June 12, 2023 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

TOWNSHIP OF VERNON

RESOLUTION #23-168

**AUTHORIZING A SIDEBAR AGREEMENT BETWEEN THE NEW JERSEY STATE
POLICEMAN'S BENEVOLENT ASSOCIATION LOCAL 285 AND THE TOWNSHIP
OF VERNON FOR PAYMENT DURING STATE PBA LEAVE**

WHEREAS, on January 13, 2020, the Township of Vernon agreed to enter into a Collective Bargaining Agreement with the Policeman's Benevolent Association Local 285 (PBA 285), which governs the terms of employment and compensation for police officers for the calendar years 2020 through 2023: and

WHEREAS, PBA 285, agreed to enter into a Collective Bargaining Agreement with the Township of Vernon and adopted a resolution voted upon by its members adopting said Agreement; and

WHEREAS, the Collective Bargaining Agreement did not address any extended State PBA leave of absence; and

WHEREAS, the Township and PBA 285 wish to enumerate the future terms of any extended State PBA leave of absence. As a result, it has been determined that a Sidebar Agreement to the Collective Bargaining Agreement is necessary to enumerate said terms.

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

1. The Mayor, Clerk and Township Business Administrator are authorized to sign a Sidebar Agreement with the PBA 285. The Township Attorney and/or Labor Attorney may make applicable language changes deemed in the best interest of the Township.
2. This Resolution shall take effect immediately according to law.

A copy of this resolution as well as the referenced Sidebar 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 June 12, 2023 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

TOWNSHIP OF VERNON

RESOLUTION #23-169

**AUTHORIZING EXECUTION OF MEMORANDUM OF AGREEMENT FOR
THE COLLECTIVE BARGAINING AGREEMENT FOR 2024-2028
BETWEEN TOWNSHIP OF VERNON AND NEW JERSEY STATE POLICEMEN'S
BENEVOLANT ASSOCIATION LOCAL NO. 285**

WHEREAS, the Township of Vernon has agreed to enter into a Memorandum of Agreement for the Collective Bargaining Agreement with the Policemen's Benevolent Association (PBA 285), which shall govern the terms of employment and compensation for the Police Department for the calendar years 2024 through 2028; and

WHEREAS, PBA 285, has agreed to enter into a Memorandum of Agreement for the Collective Bargaining Agreement with the Township of Vernon and shall be adopting a resolution 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 Memorandum of Agreement for the Collective Bargaining Agreement between the Township and the PBA 285.
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.

BE IT FURTHER RESOLVED, this Memorandum of Agreement shall not be effective unless and until it is ratified by the PBA membership and the Township Council.

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Regular Meeting held on June 12, 2023 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

TOWNSHIP OF VERNON

RESOLUTION #23-170

RENEWAL OF INACTIVE LIQUOR LICENSE (T&Z HOLDING CO. LLC) REQUIRING SPECIAL RULING IN THE TOWNSHIP OF VERNON FOR THE 2023- 2024 LICENSING TERM

WHEREAS, all licenses to dispense alcoholic beverages must be renewed and reissued annually;
and

WHEREAS, pursuant to N.J.S.A. 33:1-12.39 the following license required a Special Ruling by the State Division of Alcoholic Beverages, as the license is currently inactive, prior to its renewal;
and

WHEREAS, the State Division of Alcoholic Beverages, on June 1, 2023, had issued said special ruling for the 2023-2024 license term; and

WHEREAS, pursuant to N.J.S.A. 33:1-1 et. seq., the Vernon Township Police Department has made the necessary inspections and reported same to the Township Clerk; and

WHEREAS, the licensee have complied with all of the regulations as set forth by the Alcoholic Beverage Control Commission of the State of New Jersey;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Vernon that the following inactive license shall be reissued for the 2023-2024 licensing period expiring June 30, 2024.

PLENARY RETAIL CONSUMPTION
T&Z Holdings CO. LLC.

1922-33-004-007

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 June 12, 2023 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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



STATE OF NEW JERSEY
OFFICE OF THE ATTORNEY GENERAL
DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF ALCOHOLIC BEVERAGE CONTROL
P.O. BOX 087
TRENTON, NJ 08625-0087
PHONE: (609) 984-2830 FAX: (609) 633-6078
WWW.NJOAG.GOV

PHILIP D. MURPHY
Governor

SHEILA Y. OLIVER
Lt. Governor

MATTHEW J. PLATKIN
Attorney General

JAMES B. GRAZIANO
Director

June 1, 2023

Vincent Zinno
T&Z Holding Co LLC
451 Route 94
Vernon, NJ 07462

**RE: SPECIAL RULING TO PERMIT RENEWAL OF INACTIVE LICENSE PURSUANT TO N.J.S.A. 33:1-12.39
FOR THE 2023 – 2024 AND 2024 - 2025 LICENSE TERM(S); LIC. NO. 1922-33-004-007;
LIC. NAME: T&Z HOLDING CO LLC; DOCKET NO. 05-23-213; JOB NO. 595140**

Dear Petitioner:

Enclosed please find a Special Ruling to permit consideration of a renewal application for the above referenced inactive license pursuant to N.J.S.A. 33:1-12.39. As noted in the enclosed document, this Ruling merely determined that good cause exists for the issuing authority to consider your application. It is now within the purview of the local issuing authority to either grant or deny your renewal application in the reasonable exercise of its discretion.

Be advised that if your license is merely inactive and is sited at a premises, in order to activate this license during any of the license terms referenced above, you are required to file an amendment to your license application pursuant to N.J.A.C. 13:2-2.14. To properly file the amendment, pages 1, 2, and 11 of the 12-page license application must be filed with the local issuing authority not more than 10 days prior to, or 10 days after, opening the business. The local issuing authority will then present you with a current license certificate which must be prominently displayed where it can be readily seen by customers. N.J.A.C. 13:2-23.13(a)1.

However, if your license is a "pocket license," (a license not sited at a premises) and you wish to activate your license at a premises during any of the license terms referenced above, you must file a full 12-page application transferring the license from "pocket" status to the intended premises. Please contact your local issuing authority to comply with all requirements regarding the transfer.

I suggest that you contact the local issuing authority immediately to determine what steps are necessary to complete your license application renewal process.

Very truly yours,
MATTHEW J. PLATKIN
ATTORNEY GENERAL OF NEW JERSEY

Jillian Mahoney

By: _____
Jillian Mahoney
Deputy Attorney General

Cc: Municipality VIA EMAIL
ABC Licensing VIA EMAIL



**STATE OF NEW JERSEY
DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF ALCOHOLIC BEVERAGE CONTROL**

LICENSE NO. 1922-33-004-007
DOCKET NO. 05-23-213
JOB NO. 595140

IN THE MATTER OF THE APPLICATION TO)
PERMIT THE RENEWAL OF AN INACTIVE)
LICENSE PURSUANT TO N.J.S.A. 33:1-12.39) SPECIAL RULING
FOR THE 2023 – 2024 AND 2024 - 2025)
LICENSE TERM(S))
T&Z HOLDING CO LLC)

BY THE DIRECTOR:

The petitioner or licensee has filed a verified petition requesting authorization for the local issuing authority to consider a renewal application for License No. 1922-33-004-007 for the 2023 – 2024 and 2024 - 2025 license term(s) pursuant to the provisions of N.J.S.A. 33:1-12.39.

I have reviewed the petition filed in this matter and have considered all the facts and circumstances related to the inactive status of this license. I find that the petitioner or licensee has established good cause in accordance with the statutory requirements to warrant an application for renewal of the license for the license term(s).

Accordingly, the municipal issuing authority is hereby authorized to consider the application for renewal of the subject license for the 2023 – 2024 and 2024 - 2025 license term(s), and to thereupon grant or deny said application in the reasonable exercise of its discretion. This authorization does not abrogate the licensee's obligation to timely submit the license renewal application and requisite fees prior to any consideration of renewal, including obtaining a tax clearance.

Please note that the approval granted herein is conditional, and is based upon the representations set forth in the petitioner's notarized letter(s). This approval is subject to review and/or modification should the factual circumstances warrant.



JAMES B. GRAZIANO
DIRECTOR

DATED: June 1, 2023

JBG/JM/AL



Marcy Gianattasio

From: ABCDoNotReply@njoag.gov
Sent: Friday, May 12, 2023 3:11 PM
To: Marcy Gianattasio
Subject: NJ ABC - License Application in your municipality



FOR ALL APPLICANTS: You are receiving a courtesy copy of your filed renewal application.

FOR MUNICIPAL ISSUING AUTHORITIES: A Renewal Application has been filed in your municipality.

This notification is being sent to the following email addresses:

- mgianattasio@vernontwp.com
- vzinno@zinnoconstruction.com

License Type:	Plenary Retail Consumption License
Type of Job:	Renewal Application
File Number:	595120
License Number:	1922-33-004-007
Submitted Date:	May 12, 2023
Applicant Email:	
Receipt Number:	30/482
Fee Amount:	\$200.00

Licensee Information

Licensee Applicant:	T&Z HOLDING CO LLC
Corporation Number:	-
Incorporation Date:	Mar 08, 2018
NJ Tax Auth Number:	---
Mailing Address:	451 ROUTE 94 VERNON, NJ 07462 USA

Physical Address:

Contact Information

Contact Name: VINCENT ZINNO
Business Number:
Home Number:
Mobile Number:
Contact Email: VZINNO@ZINNOCONSTRUCTION.COM
Preferred Contact Method: Email

Establishment Information

Type: POCKET LICENSE
DBA / Names: ABC POCKET LICENSE
Operator:
Mailing Address: POCKET USA
Premises Address:

License Type Details

License Type: Plenary Retail Consumption License
Secondary License Types:

Application Questions

Question 1: IS THIS LICENSE BEING ACTIVELY USED AT AN ACTUAL PREMISE?
Yes / No Response: No
Response: Jun 01, 2013
Non-Acceptable Response Text: If no, on what date was the license last used?
Question 2: DOES THE APPLICANT OR ANY OTHER PERSON MENTIONED IN THIS APPLICATION, OR ANY PERSON HAVING A BENEFICIAL INTEREST IN THE LICENSED BUSINESS, HOLD OFFICE IN THE UNIT OF GOVERNMENT ISSUING THE LICENSE?
Yes / No Response: No

Question 3:

IN THE PAST 12 MONTHS, HAVE YOU ENTERED INTO AN AGREEMENT IN WHICH YOU OFFERED THE LICENSE OR ANY FINANCIAL INTEREST IN THE LICENSE AS COLLATERAL OR SECURITY TO A PERSON OR ENTITY NOT NAMED IN THE APPLICATION.

Yes / No Response:

No

Question 4:

IN THE PAST 12 MONTHS, HAS THE LICENSEE BEEN NAMED AS A PARTY TO A LAWSUIT, ARISING FROM CONDUCT IN NEW JERSEY, THAT HAS NOT BEEN DISMISSED AND IN WHICH IT IS ALLEGED THAT THE LICENSEE SERVED AN INTOXICATED PATRON?

Yes / No Response:

No

Question 5:

HAS THERE BEEN ANY CHANGE TO THE OWNERSHIP INTEREST OF THE LICENSE THAT HAS NOT ALREADY BEEN REPORTED VIA A CHANGE IN CORPORATE STRUCTURE, PERSON-TO-PERSON TRANSFER, OR AMENDMENT APPLICATION?

Yes / No Response:

No

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State of New Jersey
DEPARTMENT OF THE TREASURY
DIVISION OF TAXATION
PO BOX 245
TRENTON, NJ 08695-0245

ALCOHOLIC BEVERAGE RETAIL LICENSEE
CLEARANCE CERTIFICATE
(RENEWAL)

5/18/2023

LIQUOR LICENSE NUMBER: 1922-33-004-007

SALES TAX REGISTRATION NUMBER: XXX-XX-4608/000

T&Z HOLDING CO LLC

The Director of the Division of Taxation, in accordance with chapter 161 Laws of N.J. 1995, has reviewed the records of the above holder of a retail alcoholic beverage license. This review shows that the licensee is in compliance with this act.

This certificate indicates the above license holder is in compliance with the above act and the Division of Taxation has no objections to renewal of said license. This certificate does not constitute a waiver of authority to demand resolution of any other deficiencies and delinquencies and shall not prevent further audit or the assessment of additional taxes, penalties, interest or fees as may be provided by law.

NOT TO BE USED FOR TRANSFERS

A handwritten signature in black ink, appearing to read "John J. Ficara", written over a horizontal line.

John J. Ficara
Acting Director, Division of Taxation

TOWNSHIP OF VERNON

RESOLUTION #23-171

RENEWAL OF INACTIVE LIQUOR LICENSE (JD VERNON LODGE AND INN LLC) REQUIRING SPECIAL RULING IN THE TOWNSHIP OF VERNON FOR THE 2019- 2020 LICENSING TERM

WHEREAS, all licenses to dispense alcoholic beverages must be renewed and reissued annually;
and

WHEREAS, pursuant to N.J.S.A. 33:1-12.39 the following license required a Special Ruling by the State Division of Alcoholic Beverages, as the license is currently inactive, prior to its renewal;
and

WHEREAS, the State Division of Alcoholic Beverages, on June 27, 2019 had issued said special ruling for the 2019-2020 license term; and

WHEREAS, the licensee has complied with all of the regulations as set forth by the Alcoholic Beverage Control Commission of the State of New Jersey;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Vernon that the following inactive license shall be reissued for the 2019-2020 licensing period expiring June 30, 2020.

PLENARY RETAIL CONSUMPTION
JD Vernon Lodge and Inn LLC

1922-33-009-004

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 June 12, 2023 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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



STATE OF NEW JERSEY

OFFICE OF THE ATTORNEY GENERAL
DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF ALCOHOLIC BEVERAGE CONTROL
P.O. BOX 087

TRENTON, NJ 08625-0087
PHONE: (609) 984-2830 FAX: (609) 633-6078
WWW.NJ.GOV/OAG/ABC

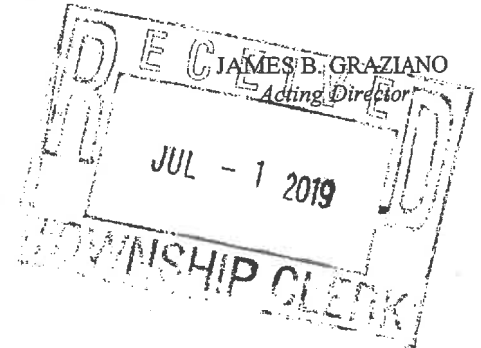
PHILIP D. MURPHY
Governor

GURBIR S. GREWAL
Attorney General

SHIELA Y. OLIVER
Lt. Governor

June 27, 2019

Laura Scully
c/o JD Vernon Lodge & Inn, LLC.
PO Box 361
Vernon, New Jersey 07462



**RE: SPECIAL RULING TO PERMIT RENEWAL OF INACTIVE
LICENSE PURSUANT TO N.J.S.A. 33:1-12.39 FOR THE 2019-2020 LICENSE TERM(S);
LIC. NO. 1922-33-009-004
LIC. NAME: JD VERNON LODGE & INN LLC
Docket No. 06-19-348 Job No. 312321**

Dear Licensee:

Enclosed please find a Special Ruling to permit consideration of a renewal application for the above referenced inactive license pursuant to N.J.S.A. 33:1-12.39. As noted in the enclosed document, this Ruling merely determined that good cause exists for the issuing authority to consider your application. It is now within the purview of the local issuing authority to either grant or deny your renewal application in the reasonable exercise of its discretion.

Be advised that if your license is merely inactive and is sited at a premises, in order to activate this license during any of the license terms referenced above, you are required to file an amendment to your license application pursuant to N.J.A.C. 13:2-2.14. To properly file the amendment, pages 1, 2, and 11 of the 12-page license application must be filed with the local issuing authority not more than 10 days prior to, or 10 days after, opening the business. The local issuing authority will then present you with a current license certificate which must be prominently displayed where it can be readily seen by customers. N.J.A.C. 13:2-23.13(a)1.

However, if your license is a "pocket license," (a license not sited at a premises) and you wish to activate your license at a premises during any of the license terms referenced above, you must file a full 12-page application transferring the license from "pocket" status to the intended premises. Please contact your local issuing authority to comply with all requirements regarding the transfer.

I suggest that you contact the local issuing authority immediately to determine what steps are necessary to complete your license application renewal process.

Very truly yours,

Lisa Ellison Barata
Deputy Attorney General

c: ABC Licensing Bureau
Lauren E. Kirkman, Vernon Township Municipal Clerk VIA MAIL



STATE OF NEW JERSEY
DEPARTMENT OF LAW AND PUBLIC SAFETY
DIVISION OF ALCOHOLIC BEVERAGE CONTROL

LICENSE NO: 1922-33-009-004

NAME OF LICENSEE: JD Vernon Lodge + Inn LLC
t/a: Scully's Tavern + Grill
IN THE MATTER OF A)
SPECIAL RULING PURSUANT TO N.J.S.A. 33:1-12.39)
FOR LICENSE TERM(S) 2019-20; 2020-21;)
(circle term(s) requested)

"VERIFIED PETITION FORM"
AFFIDAVIT IN
SUPPORT OF REQUEST
FOR A SPECIAL RULING

(LIST PRIOR TERM(S) IF
NOT ALREADY RECEIVED)

1. I am Laura Scully Co-Owner
(NAME) (POSITION OR TITLE)

Contact email address is: LFRANK@PTD.NET

I make this affidavit in support of a request for a Special Ruling pursuant to N.J.S.A. 33:1-12.39 with the Division of Alcoholic Beverage Control ("Division"). I am fully familiar with the facts stated herein, and am authorized to make this request on behalf of JD Vernon Lodge + Inn LLC
(LICENSEE)

2. Briefly state the reasons why the license has remained inactive, and the prognosis for activation of the license. NOTE: Along with this REQUIRED form, you MAY submit documentation which shows steps taken to activate the license. Attach additional pages if needed.

Our restaurant closed on May 26, 2017 with no intent of reopening as the restaurant has been for sale together with the liquor license. We have a contract of sale and the Buyer, after purchase is finalized (estimated July 2019), and remodeling the building, intends to open a restaurant under a new name using this liquor license (estimated late 2019/2020). Transfer of license to follow.

3. Provide complete contact information including your mailing address, telephone number, and fax number. Failure to provide this information will delay the processing of the Special Ruling.

Mailing Address: PO Box 361 Vernon NJ 07462
(STREET) (CITY/TOWN) (STATE) (ZIP)
Personal Phone: 973-600-9015 Business Phone: 973-600-9015 Fax: None

PLEASE MAIL THIS DOCUMENT, ANY OPTIONAL SUPPORTING DOCUMENTATION AND MONEY ORDER OR CHECK TO:

Division of ABC, 140 East Front Street, PO Box 087, Trenton, NJ 08625-0087 ATTN: Petitions

Note: you must include a \$100 filing fee for EACH term requested, made payable to the Division of ABC

I certify that I have provided a copy of this Verified Petition Form to the municipality, submitted on 6/21/19
(DATE)

I certify that the foregoing statements made by me are true. I am aware that if any of the foregoing statements made by me are willfully false, I am subject to punishment.

(SIGNATURE)

(DATE)

(SIGNATURE OF NOTARY/ATTORNEY)

(DATE)

JASON RIV

NOTARY PUBLIC

Comm. #

My Commission

NOTE: AFFIANT'S SIGNATURE MUST BE NOTARIZED BEFORE A NOTARY PUBLIC OR AN ATTORNEY AT LAW.

This section for Division of Alcoholic Beverage Control Use ONLY:

JOB NUMBER: 312321

DOCKET NUMBER: 06-19-348

I have reviewed the petition filed in this matter and have considered all the facts and circumstances related to the inactive status of this license. I find that the petitioner or licensee has established good cause in accordance with the statutory requirements to warrant an application for renewal of the license for the license term(s). Accordingly, the municipal issuing authority is hereby authorized to consider the application for renewal of the subject license for the 2019-2020 license term(s) and to thereupon grant or deny said application in the reasonable exercise of its discretion. This authorization does not abrogate the licensee's obligation to timely submit the license renewal application and requisite fees prior to any consideration of renewal, including obtaining a tax clearance. Please note that the approval granted herein is conditional, and is based upon the representations set forth in the petitioner's notarized verified petition form. This approval is subject to review and/or modification should the factual circumstances warrant.

Date

Director

TOWNSHIP OF VERNON

RESOLUTION #23-172

A RESOLUTION RESCINDING RESOLUTION #22-184 ENTITLED “RENEWAL OF POCKET LIQUOR LICENSE (JD VERNON LODGE AND INN LLC) REQUIRING SPECIAL RULING IN THE TOWNSHIP OF VERNON FOR THE 2021-2022 LICENSING TERM”

WHEREAS, all licenses to disperse alcoholic beverages must be renewed and reissued annually; and

WHEREAS, pursuant to N.J.S.A. 33:1-12.39, JD Vernon Lodge and Inn LLC’s plenary retail consumption license (1922-33-009-004) (“License”) required a Special Ruling by the State Division of Alcoholic Beverages as the license was in the pocket prior to its renewal; and

WHEREAS, in August 2021, the State Division of Alcoholic Beverages issued said special ruling for the 2021-2022; and

WHEREAS, pursuant to N.J.S.A. 33:1-12.18 the License required a Special Ruling by the State Division of Alcoholic Beverages as the license’s failure to timely renew its license; and

WHEREAS, in August 2021, the State Division of Alcoholic Beverages issued said special ruling for the 2020–2021 license term; and

WHEREAS, on July 11, 2022, the Township Council of the Township of Vernon passed Resolution #22-184 renewing the License for the 2021-2022 licensing period; and

WHEREAS, in accordance N.J.A.C. 13:2-2.5, the special ruling required JD Vernon Lodge and Inn LLC to advertise its application for the License; and

WHEREAS, upon further review, it has been determined that the advertisement requirement was not fulfilled and that Resolution #22-184 should be rescinded.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Vernon that Resolution #22-184 is hereby rescinded.

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 June 12, 2023 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

TOWNSHIP OF VERNON

RESOLUTION #22-184

RENEWAL OF POCKET LIQUOR LICENSE (JD VERNON LODGE AND INN LLC) REQUIRING SPECIAL RULING IN THE TOWNSHIP OF VERNON FOR THE 2021- 2022 LICENSING TERM

WHEREAS, all licenses to dispense alcoholic beverages must be renewed and reissued annually;
and

WHEREAS, pursuant to N.J.S.A. 33:1-12.18 the following license required a Special Ruling by
the State Division of Alcoholic Beverages as the license's failure to timely renew its license; and

WHEREAS, the State Division of Alcoholic Beverages in August, 2021 issued said special
ruling for the 2020-2021 license term; and

WHEREAS, pursuant to N.J.S.A. 33:1-1 et. seq., the Vernon Township Police Department has
made the necessary review of the license and reported same to the Township Clerk; and

WHEREAS, the licensee has complied with all of the regulations as set forth by the Alcoholic
Beverage Control Commission of the State of New Jersey

WHEREAS, in accordance N.J.A.C. 13:2-2.5, the special ruling required JD Vernon Lodge and
Inn LLC to advertise its application for the License; and

WHEREAS, upon further review, it has been determined that the advertisement requirement
was fulfilled.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of
Vernon that the following license shall be renewed as a pocket license for the 2021-2022
licensing period effective as of July 1, 2021.


PLENARY RETAIL CONSUMPTION

JD Vernon Lodge and Inn LLC (POCKET LICENSE)

1922-33-009-004

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 July 11, 2022 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			
Furrey, M		X	X			
Lynch, B			X			
Shortway, H			X			
Rizzuto, P			X			

TOWNSHIP OF VERNON

RESOLUTION #23-173

A RESOLUTION RESCINDING RESOLUTION #22-197 ENTITLED “RENEWAL OF POCKET LIQUOR LICENSE (JD VERNON LODGE AND INN LLC) REQUIRING SPECIAL RULING IN THE TOWNSHIP OF VERNON FOR THE 2022-2023 LICENSING TERM”

WHEREAS, all licenses to disperse alcoholic beverages must be renewed and reissued annually; and

WHEREAS, pursuant to N.J.S.A. 33:1-12.39, JD Vernon Lodge and Inn LLC’s plenary retail consumption license (1922-33-009-004) (“License”) required a Special Ruling by the State Division of Alcoholic Beverages as the license was in the pocket prior to its renewal; and

WHEREAS, in August 2021, the State Division of Alcoholic Beverages issued said special ruling for the 2022–2023; and

WHEREAS, pursuant to N.J.S.A. 33:1-12.18 the License required a Special Ruling by the State Division of Alcoholic Beverages as the license’s failure to timely renew its license; and

WHEREAS, in August 2021, the State Division of Alcoholic Beverages issued said special ruling for the 2020–2021 license term; and

WHEREAS, on August 8, 2022, the Township Council of the Township of Vernon passed Resolution #22-197 renewing the License for the 2022-2023 licensing period; and

WHEREAS, in accordance N.J.A.C. 13:2-2.5, the special ruling required JD Vernon Lodge and Inn LLC to advertise its application for the License; and

WHEREAS, upon further review, it has been determined that the advertisement requirement was not fulfilled and that Resolution #22-197 should be rescinded.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Vernon that Resolution #22-197 is hereby rescinded.

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 June 12, 2023 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

TOWNSHIP OF VERNON

RESOLUTION #22-197

RENEWAL OF INACTIVE LIQUOR LICENSE (JD VERNON LODGE AND INN LLC) REQUIRING SPECIAL RULING IN THE TOWNSHIP OF VERNON FOR THE 2022- 2023 LICENSING TERM

WHEREAS, all licenses to dispense alcoholic beverages must be renewed and reissued annually;
and

WHEREAS, pursuant to N.J.S.A. 33:1-12.39 the following license required a Special Ruling by the State Division of Alcoholic Beverages, as the license is currently inactive, prior to its renewal;
and

WHEREAS, the State Division of Alcoholic Beverages, on July 20, 2022 had issued said special ruling for the 2022-2023 license term; and

WHEREAS, pursuant to N.J.S.A. 33:1-1 et. seq., the Vernon Township Police Department has made the necessary inspections and reported same to the Township Clerk; and

WHEREAS, the licensee have complied with all of the regulations as set forth by the Alcoholic Beverage Control Commission of the State of New Jersey;

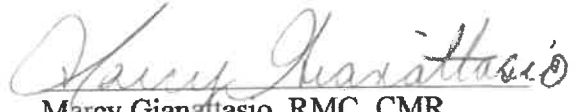
NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Vernon that the following inactive license shall be reissued for the 2022-2023 licensing period expiring June 30, 2023.

PLENARY RETAIL CONSUMPTION
JD Vernon Lodge and Inn LLC

1922-33-009-004

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 August 8, 2022 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			
Furrey, M			X			
Lynch, B	X		X			
Shortway, H			X			
Rizzuto, P			X			

TOWNSHIP OF VERNON

ORDINANCE #23-16

BOND ORDINANCE PROVIDING FOR THE IMPROVEMENT OF THE SANITARY SEWERAGE SYSTEM IN AND BY THE TOWNSHIP OF VERNON, IN THE COUNTY OF SUSSEX, NEW JERSEY, APPROPRIATING \$4,316,500 THEREFOR AND AUTHORIZING THE ISSUANCE OF \$822,000 BONDS OR NOTES OF THE TOWNSHIP FOR FINANCING SUCH APPROPRIATION.

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

Section 1. The improvement described in Section 3 of this bond ordinance is hereby authorized as a general improvement to be made or acquired by The Township of Vernon, in the County of Sussex, New Jersey. For the said improvement or purpose stated in said Section 3, there is hereby appropriated the sum of \$4,316,500, said sum being inclusive of all appropriations heretofore made therefor and including the sum of \$41,528 as the down payment for said improvement or purpose required by law and now available therefor in the Reserve for Sewer Repairs of the Township and including also the sum of \$3,452,972 received or expected to be received by the Township from the United States Congressional Community Funding Project as a grant-in-aid of financing said improvement or purpose.

Section 2. For the financing of said improvement or purpose, including for the purpose of applicable United States Treasury regulations the reimbursement of expenditures heretofore or hereafter made therefor, and to meet the part of said \$4,316,500 appropriation not provided for by application hereunder of said down payment and grant, negotiable bonds of the Township are hereby authorized to be issued in the principal amount of \$822,000 pursuant to the

Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvement or purpose, negotiable notes of the Township in a principal amount not exceeding \$822,000 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

Section 3. (a) The improvement hereby authorized and purpose for the financing of which said obligations are to be issued is the improvement of the sanitary sewerage system in and by the Township by the extension and expansion thereof into the approved sewer service area, including all pumps, pipes, structures, facilities, site work, equipment, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the Township Clerk and hereby approved.

(b) The estimated maximum amount of bonds or notes to be issued for said purpose is \$822,000.

(c) The estimated cost of said purpose is \$4,316,500, the excess thereof over the said estimated maximum amount of bonds or notes to be issued therefor being the amount of the said \$41,528 down payment for said purpose and the said \$3,452,972 grant from the United States Congressional Community Funding Project.

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

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

(b) The period of usefulness of said purpose within the limitations of said Local Bond Law, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is forty (40) years.

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the Township Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the Township as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$822,000, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) An aggregate amount not exceeding \$800,000 for interest on said obligations, costs of issuing said obligations and other items of expense listed in and permitted under section 40A:2-20 of said Local Bond Law may be included as part of the cost of said improvement and is included in the foregoing estimate thereof.

Section 5. The funds from time to time received by the Township on account of the grant referred to in Section 1 of this bond ordinance shall be used for financing the improvement or purpose described in Section 3 of this bond ordinance by application thereof either to direct payment of the costs of said improvement or purpose, or to payment or reduction of the authorization of the obligations of the Township authorized by this bond ordinance. Any such funds so received may, and all such funds so received which are not required for direct payment of such costs shall, be held and applied by the Township as funds applicable only to the payment of obligations of the Township authorized by this bond ordinance.

Section 6. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the chief financial officer, the acting chief financial officer or the treasurer of the Township (the "Chief Financial Officer") provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of N.J.S.A. §40A:2-8. The Chief Financial Officer is hereby authorized to sell part or all of the notes from time to time at public or private sale at not less than par and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the dates of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body of the Township at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

Section 7. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy ad valorem taxes upon all the taxable property within the Township for the payment of said obligations and interest thereon without limitation of rate or amount.

Section 8. The capital budget or temporary capital budget of the Township is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the Township Clerk and are available for public inspection.

Section 9. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.

TOWNSHIP OF VERNON

ORDINANCE #23-14

CAPITAL ORDINANCE

Capital Ordinance providing for various improvements by the Township of Vernon, in the County of Sussex, New Jersey, appropriating therefore the sum of \$340,000.00 and providing that such sum so appropriated shall be raised from the Capital Improvement Fund of the Township

BE IT ORDAINED by the Governing Body of the Township of Vernon, in the County of Sussex, New Jersey, that the following capital projects be hereby authorized but not limited to include acquisition and installation of equipment for the Department of Public Works, Police Department, Fire Department, Emergency Medical Services, Department of Administration, Animal Control, and various improvements to Township properties; for a total Improvement Authorization of \$340,000.00.

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

General Capital Improvement Fund..... \$340,000.00

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

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

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 May 22, 2023, and the same came up for final passage and was adopted at the Meeting of the Township Council held on June 12, 2023 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

Howard Burrell, Mayor

Township of Vernon

INTRODUCED: May 22, 2023

NAME	M	S	YES	NO	ABSTAIN	ABSENT
Distasi, P.				X		
Rizzuto, P.			X			
Sparta, B.						
Tadrick, J.	X		X			
Buccieri, N.		X	X			

SPARTA RECUSED HIMSELF FROM VOTE

ADOPTED:

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

TOWNSHIP OF VERNON

ORDINANCE #23-15

BOND ORDINANCE APPROPRIATING \$2,861,000, AND AUTHORIZING THE ISSUANCE OF \$2,432,486 BONDS OR NOTES OF THE TOWNSHIP, FOR VARIOUS IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE TOWNSHIP OF VERNON, IN THE COUNTY OF SUSSEX, NEW JERSEY.

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

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized as general improvements to be made or acquired by The Township of Vernon, in the County of Sussex, New Jersey. For the said several improvements or purposes stated in said Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriations made for said improvements or purposes, said sums being inclusive of all appropriations heretofore made therefor and amounting in the aggregate to \$2,861,000 including the aggregate sum of \$195,624, as the several down payments for said improvements or purposes required by law and more particularly described in said Section 3 and now available therefor for down payment or for capital improvement purposes and including also, in the case of the improvement or purpose described in paragraph (b) of said Section 3, the sum of \$232,890 received or expected to be received by the Township from the New Jersey Department of Transportation as a grant-in-aid of financing said improvement or purpose.

Section 2. For the financing of said improvements or purposes including for the purpose of applicable United States Treasury regulations the reimbursement of expenditures heretofore or hereafter made therefor and to meet the part of said \$2,861,000 appropriations not

provided for by application hereunder of said down payments and grant, negotiable bonds of the Township are hereby authorized to be issued in the principal amount of \$2,432,486 pursuant to the Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the Township in a principal amount not exceeding \$2,432,486 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

Section 3. The improvements hereby authorized and the several purposes for the financing of which said obligations are to be issued, the appropriation made for and estimated cost of each such purpose, and the estimated maximum amount of bonds or notes to be issued for each such purpose, are respectively as follows:

<u>IMPROVEMENT OR PURPOSE</u>	<u>APPROPRIATION AND ESTIMATED COST</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS AND NOTES</u>
(a) Acquisition by purchase of new and additional equipment including, without limitation, one (1) asphalt hot box, one (1) wood chipper, one (1) tractor and one (1) vac truck for use by the Department of Public Works of the Township, and radios and various equipment for use by the Fire Departments of the Township, together with all site work, attachments, accessories and equipment necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the Township Clerk and hereby approved, the \$576,000 appropriation hereby made therefor being exclusive of the \$42,500 contribution from the Vernon Township Municipal Utilities Authority for its portion of the vac truck	\$576,000	\$508,095
(b) Improvement of various streets in and by the Township by the construction or reconstruction therein of a roadway pavements at least equal in useful life or durability to a roadway pavement of Class B construction (as such term is used or referred to in Section 40A:2-22 of said Local Bond Law), including also, the paving of the Maple Grange lower lot, together with all structures, appurtenances, milling, curb and sidewalk reconstruction, drainage improvements, guide rails, retaining walls, equipment, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the Township Clerk and hereby approved, the \$1,295,000 appropriation hereby made therefor being inclusive of the sum of \$232,890 received or expected to be received by		

the Township from the New Jersey Department of Transportation as a grant-in-aid of financing said improvement	1,295,000	981,534
(c) Improvement of municipally-owned properties and facilities in and by the Township including, without limitation, Senior Field by the installation of new lighting, the Department of Public Works garage by the installation of new flooring, and upgrades to various municipal properties and locations, together with all equipment, structures, site work, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the Township Clerk and hereby approved	505,000	480,952
(d) Acquisition by purchase of new and additional vehicular equipment including, without limitation, one (1) single axle truck and other equipment for use by the Department of Public Works of the Township and one (1) ambulance for use by the Ambulance Squad of the Township, together with all equipment, attachments and accessories necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the Township Clerk and hereby approved	<u>485,000</u>	<u>461,905</u>
Totals	<u>\$2,861,000</u>	<u>\$2,432,486</u>

Except as otherwise stated in paragraph (b) above with respect to the said grant-in-aid for financing the improvement or purpose described in said paragraph (b), the excess of the appropriation made for each of the improvement or purpose aforesaid over the estimated maximum amount of bonds or notes to be issued therefor, as above stated, is the amount of the said down payment for said purpose.

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

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

(b) The average period of usefulness of said purposes within the limitations of said Local Bond Law and taking into consideration the respective amounts of the said obligations

authorized for the several purposes, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 11.08 years.

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the Township Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the Township as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$2,432,486, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) Amounts not exceeding \$250,000 in the aggregate for interest on said obligations, costs of issuing said obligations, engineering costs and other items of expense listed in and permitted under Section 40A:2-20 of said Local Bond Law may be included as part of the costs of said improvements and are included in the foregoing estimate thereof.

Section 5. The funds from time to time received by the Township on account of the \$232,890 grant referred to in Section 1 of this bond ordinance shall be used for financing the improvement or purpose described in Section 3(b) of this bond ordinance by application thereof either to direct payment of the cost of said improvement or purpose, or to payment or reduction of the authorization of the obligations of the Township authorized by this bond ordinance. Any such funds so received may, and all such funds so received which are not required for direct payment of such cost shall, be held and applied by the Township as funds applicable only to the payment of obligations of the Township authorized by this bond ordinance.

Section 6. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer, provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of Section 40A:2-8 of said Local Bond Law. The Chief Financial Officer is hereby authorized to sell part or all of the notes at no less than par from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the dates of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body of the Township at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

Section 7. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy ad valorem taxes upon all the taxable property within the Township for the payment of said obligations and interest thereon without limitation of rate or amount.

Section 8. The capital budget or temporary capital budget of the Township is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency

herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the Director, Division of Local Government Services, are on file with the Township Clerk and are available for public inspection.

Section 9. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.

CERTIFICATION

This is to certify that the above Ordinance was introduced and passed on first reading at the Meeting of the Township Council held on May 22, 2023, and the same came up for final passage and was adopted at the Meeting of the Township Council held on June 12, 2023 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

Howard Burrell, Mayor

Township of Vernon

INTRODUCED: May 22, 2023

NAME	M	S	YES	NO	ABSTAIN	ABSENT
Distasi, P.				X		
Rizzuto, P.			X			
Sparta, B.		X	X			
Tadrick, J.	X		X			
Buccieri, N.			X			

ADOPTED:

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