



VERNON TOWNSHIP COUNCIL

APRIL 27, 2022

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 14, 2022 and January 18, 2022 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 #22-163** – Resolution to Enter into Executive Session
Personnel Matters- Clerk

AT 7:00 PM

1. CALL TO ORDER

- 2. STATEMENT:** Adequate Notice of this Reorganization Meeting was provided to the public and the press on January 14, 2022 and May 3, 2022 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. PROCLAMATION

Designation of July as Park and Recreation Month

6. MAYOR COMMENTS

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

8. REVIEW OF BILLS LIST

9. MINUTES

June 9, 2022 – Special Meeting

June 13, 2022 – Regular Meeting

10. CONSENT AGENDA

Resolution #22-164: Refund Overpayment (Block 199-Lot 7 Corelogic)

Resolution #22-165: Refund Overpayment (Block 526 Lot 300-Corelogic)

Resolution #22-166: Refund Overpayment (Block 527 Lot 452-Jusupov)

Resolution #22-167: Refund Overpayment (Block 527 Lot 452-Corelogic)

Resolution #22-169: Refund Overpayment (Block 512 Lot 68-Grace M Korth TST)

Resolution #22-170: Authorizing Contracts with Certain Approved State Contracts Vendors Northeast Communications, State Contacts 83924, A83898

Resolution #22-171: Authorizing Contracts with Certain Approved State Contract Vendors Firefighter One for Purchase of Volunteer Fire Department Turnout Gear

Resolution #22-172: Authorizing Cancellation of Capital Fund Balances

Resolution #22-173: Renewal of Liquor Licenses in the Township of Vernon for the 2022-2023 Licensing Term

Resolution #22-174: A Resolution Rescinding Resolution #21-208 Entitled “Renewal of Pocket Liquor License (JD Lodge and Inn LLC) Requiring Special Ruling in the Township of Vernon for the 2021-2022 Licensing Term

11. PUBLIC HEARING/2ND READING OF ORDINANCES

Ordinance #22-11: Ordinance of the Township of Vernon, County of Sussex, State of New Jersey, Amending Section 330-160 Entitled “Schedule of Permitted, Conditional and Accessory Uses and Structures” to Prohibit Farmland Assessment on Properties Where Legal Cannabis is Cultivated

Ordinance #22-13: Ordinance Establishing the Salaries for Certain Officers and Employees of the Township of Vernon, County of Sussex, State of New Jersey

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

13. COUNCIL COMMENTS

14. COUNCIL PRESIDENT COMMENTS

15. ADJOURNMENT

VERNON TOWNSHIP

RESOLUTION #22-163

RESOLUTION TO ENTER INTO AN EXECUTIVE SESSION

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

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

WHEREAS, the Governing Body wishes to discuss:

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

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Meeting held on June 27, 2022 6:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Buccieri, N						
Furrey, M						
Lynch, B						
Shortway, H						
Rizzuto, P						

Proclamation



Designation of July as Park and Recreation Month

WHEREAS parks and recreation programs are an integral part of communities throughout this country, including Vernon Township, NJ; and

WHEREAS our parks and recreation are vitally important to establishing and maintaining the quality of life in our communities, ensuring the health of all citizens, and contributing to the economic and environmental well-being of a community and region; and

WHEREAS parks and recreation programs build healthy, active communities that aid in the prevention of chronic disease, provide therapeutic recreation services for those who are mentally or physically disabled, and also improve the mental and emotional health of all citizens; and

WHEREAS parks and recreation programs increase a community's economic prosperity through increased property values, expansion of the local tax base, increased tourism, the attraction and retention of businesses, and crime reduction; and

WHEREAS parks and recreation areas are fundamental to the environmental well-being of our community; and

WHEREAS parks and natural recreation areas improve water quality, protect groundwater, prevent flooding, improve the quality of the air we breathe, provide vegetative buffers to development, and produce habitat for wildlife; and

WHEREAS our parks and natural recreation areas ensure the ecological beauty of our community and provide a place for children and adults to connect with nature and recreate outdoors; and

WHEREAS the U.S. House of Representatives has designated July as Parks and Recreation Month; and

WHEREAS Vernon Township, NJ recognizes the benefits derived from parks and recreation resources

NOW THEREFORE, BE IT RESOLVED BY the Vernon Township Council that July is recognized as Park and Recreation Month in the Vernon Township, NJ.

Howard Burrell, Mayor

Patrick Rizzuto, Council President

June 24, 2022
10:32 AM

Township of Vernon
Check Register By Check Date

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Range of Checking Accts: First to Last Range of Check Dates: 06/10/22 to 06/23/22
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				
57916	06/22/22	ACEWA005 ACE WALCO TERMITE & PEST CONTR			359	
22-00228		PEST CONTROL SERVICES	65.64			
22-00746		PEST CONTROL	690.00			
			755.64			
57917	06/22/22	ACMEM005 ACME MARKETS, INC			359	
22-00019		SC Supplies	28.87			
57918	06/22/22	AIRGA010 AIRGAS			359	
22-00109		FLEET	10.95			
57919	06/22/22	ALLIE025 ALLIED TITLE, LLC			359	
22-00855		TAX REFUND OVERPAYMENT	812.55			
57920	06/22/22	AMAZO005 AMAZON.COM LLC			359	
22-00103		FLEET	152.93			
22-00757		Flag Base	29.88			
22-00789		Office Chair	353.99			
22-00822		FLEET	982.22			
22-00828		Office Supplies	141.98			
22-00841		Black & Decker Handheld Vacuum	328.71			
			1,989.71			
57921	06/22/22	AMERI040 AMERICAN HOSE & HYDRAULIC CO,			359	
22-00106		FLEET	1,174.61			
57922	06/22/22	BAKER005 BAKER ROAD HOMEOWNER ASSOCIATI			359	
22-00823		2021 Kelly Bill Reimbursement	334.75			
57923	06/22/22	BASSA005 BASSANI POWER EQUIPMENT			359	
22-00110		FLEET	139.78			
57924	06/22/22	BLUE3005 BLUE 360 MEDIA, LLC			359	
22-00702		NJ Criminal Law & Vehicle	245.31			
57925	06/22/22	CABLE005 CABLEVISION LIGHTPATH NJ, LLC			359	
22-00829		Municipal Internet Serv 2022	1,084.00			
57926	06/22/22	CAMPB010 CAMPBELL SUPPLY CO, LLC,			359	
22-00116		FLEET	98.45			
22-00124		FLEET	574.58			
22-00452		FLEET	2,968.96			
			3,641.99			
57927	06/22/22	CASIN005 CASINGS OF NEW JERSEY INC			359	
22-00488		BULKY WASTE DAY TIRES	641.25			
57928	06/22/22	CDWGO005 CDW GOVERNMENT INC			359	
22-00793		HP ProBook 455G9 WolfPro	1,088.01			

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
57929	06/22/22	CINTA005 CINTAS CORPORATION NO 2			359
22-00644		Municipal Bldg AED Service	979.00		
57930	06/22/22	CLUTC005 DOVER BRAKE & CLUTCH			359
22-00133		FLEET	2,858.44		
57931	06/22/22	COUNT045 COUNTY OF SUSSEX			359
22-00303		SC Transportation	4,166.67		
57932	06/22/22	CRYST005 CRYSTAL MOUNTAIN SPRINGS			359
22-00089		WATER COOLER SERVICE	157.73		
57933	06/22/22	CUSTO005 CUSTOM BANDAG INC			359
22-00127		FLEET	514.28		
57934	06/22/22	DAMIA010 DAMIAN ADDIS			359
22-00845		Refund Vital Statistics	10.00		
57935	06/22/22	DAMST005 JANE DAMSTRA			359
22-00022		SC Program Supplies	119.84		
22-00026		Mileage SC Donation Pickup	39.08		
			158.92		
57936	06/22/22	DELTA005 DELTA DENTAL PLAN OF NJ			359
22-00803		MAY 2022	15,397.04		
57937	06/22/22	DONNE015 RR DONNELLEY			359
22-00465		Reassessment Supplies	164.89		
57938	06/22/22	ELIZA005 ELIZABETHTOWN GAS CO			359
22-00830		Gas Serv. Municipal Facilities	677.55		
57939	06/22/22	ENTER020 ENTERPRISE FLEET MANAGMENT, INC			359
22-00222		FLEET ACCOUNT: 609429	2,184.52		
57940	06/22/22	FASTE005 FASTENAL COMPANY			359
22-00134		FLEET	395.10		
57941	06/22/22	GAETA005 GAETA RECYCLING CO., INC			359
22-00087		CONTAINER SERVICE	1,579.00		
57942	06/22/22	GARDE030 GARDEN STATE LABORATORIES, INC			359
22-00586		Municipal Water Testing 2022	60.00		
57943	06/22/22	GLENW030 GLENWOOD/POCHUCK AMB. CORP.			359
22-00834		Reimbursement March/April 2022	3,306.94		
57944	06/22/22	GOLDT005 GOLD TYPE BUSINESS MACHINES			359
22-00781		Info Cop Annual Subscription	3,937.50		
57945	06/22/22	HAROL005 HAROLD E PELLOW AND ASSOC, INC		06/22/22 VOID	0

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
10-001	GENERAL/CENTRAL CHECKING	Continued			
57946	06/22/22 HAROL005 HAROLD E PELLOW AND ASSOC, INC				359
	22-00826 Municipal Engineering Services		11,325.52		
57947	06/22/22 HEAVE005 HEAVEN HILL FARM				359
	22-00543 SC Supplies		29.98		
	22-00663 Beautification Comm Supplies		492.87		
			522.85		
57948	06/22/22 HERAL005 NEW JERSEY HERALD				359
	22-00076 Legal Advertisement		8.58		
	22-00279 Legal Advertising 2022 #715628		239.43		
			248.01		
57949	06/22/22 HHAUT005 H & H AUTO PARTS OF VERNON				359
	22-00141 FLEET		1,439.01		
57950	06/22/22 INTEG010 INTEGRATED MICRO SYSTEMS, INC				359
	22-00100 Technology Services Jan-Mar22		2,400.00		
	22-00848 Technology Sonic Wall Renewal		3,625.00		
			6,025.00		
57951	06/22/22 JCALD005 J. CALDWELL & ASSOCIATES LLC				359
	22-00821 Planner Serv. Highlands MOD 3		2,562.20		
	22-00831 Planner Services HMGG Devel		6,985.00		
			9,547.20		
57952	06/22/22 JDSAL005 NEXGEN POWER EQUIPMENT INC				359
	22-00145 FLEET		225.00		
57953	06/22/22 JESCO005 JESCO, INC.				359
	22-00144 FLEET		155.82		
57954	06/22/22 JOHNS020 JOHNNY ON THE SPOT DBA UNITED	06/22/22 VOID			0
57955	06/22/22 JOHNS020 JOHNNY ON THE SPOT DBA UNITED				359
	22-00027 Porta Potty Rentals		1,688.09		
57956	06/22/22 KATHL005 KATHLEEN O'BRIEN				359
	22-00877 Refund Vital Statistics		10.00		
57957	06/22/22 KONIC005 KONICA MINOLTA BUSINESS SOLUTI				359
	22-00097 Municipal Copier Lease		712.13		
57958	06/22/22 LERET015 LERETA TAX & FLOOD SERVICES				359
	22-00851 REFUND FOR DUPLICATE PAYMENT		1,621.86		
57959	06/22/22 LJSEC005 LJ SECURITY				359
	22-00718 Fire Alarm System CO #1		1,980.00		
57960	06/22/22 LOWES005 LOWE'S HOME CENTERS INC				359
	22-00843 Window Air conditioner		455.20		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
57961	06/22/22	MAINT005 SPORTCARE SYNTHETIC FIELD MAIN			359
	22-00794	GMAX Test 2 Upper Fields MGP	1,000.00		
57962	06/22/22	MCAFE010 MC AFEE HARDWARE CO., INC.			359
	22-00021	SC Supplies	18.48		
	22-00093	SIGNS	35.75		
	22-00095	PARKS	87.45		
	22-00096	B&G	77.40		
			219.08		
57963	06/22/22	MCDON005 MCDONALD & MCDONALD, INC			359
	22-00148	FLEET	1,505.04		
57964	06/22/22	MCICO005 MCI COMMUNICATIONS SERVICES, I			359
	22-00812	Long Distance Services May 22	1,255.70		
57965	06/22/22	MILLS010 IRENE M MILLS			359
	22-00833	IT Supplies for DPW Computers	29.84		
57966	06/22/22	MONTA015 MONTAGUE TOOL & SUPPLY			359
	22-00151	FLEET	705.07		
	22-00175	DPW	56.76		
	22-00813	FLEET	12,969.68		
			13,731.51		
57967	06/22/22	MORRI020 MORRIS ASPHALT SUPPLY LLC			359
	22-00623	ASPHALT	4,409.42		
57968	06/22/22	NETWO015 Verizon Connect (NETWORKFLEET)			359
	22-00042	Service Contract Police GPS	767.60		
57969	06/22/22	NISIV005 NISIVOCIA & COMPANY LLP			359
	22-00837	2021 Audit	36,000.00		
57970	06/22/22	NJREC005 NJ RECREATION & PARK ASSOC			359
	22-00811	Annual Membership J Damstra	140.00		
57971	06/22/22	NORTH015 NORTH EAST PARTS GROUP LLC			359
	22-00154	FLEET	334.49		
57972	06/22/22	OPDYK005 OPDYKE'S SALES & SERVICE			359
	22-00156	FLEET	1,243.61		
57973	06/22/22	OPTIM005 Optimum			359
	22-00043	Police- Cable	9.95		
	22-00808	DPW & Sr Ctr Cable Services	45.85		
			55.80		
57974	06/22/22	OTISE005 OTIS ELEVATOR COMPANY			359
	22-00091	ELEVATOR SERVICE	400.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
57975	06/22/22	PHOEN005 PHOENIX ADVISORS, LLC			359
22-00862		Financial Consulting	1,250.00		
57976	06/22/22	PRIME005 PRIMEPOINT LLC			359
22-00353		PRIMEPOINT INVOICES	1,822.50		
57977	06/22/22	RESID010 RESIDUALS MANAGEMENT SERVICES,			359
22-00787		B&G	786.00		
57978	06/22/22	ROUTE005 ROUTE 23 AUTO MALL LLC			359
22-00161		FLEET	2,908.58		
57979	06/22/22	ROUTE010 ROUTE 23 PATIO & MASON CENTER			359
22-00378		DPW	825.52		
57980	06/22/22	SERVIO15 SERVICE MASTER TRI-STATE			359
22-00749		Cell Cleaning	350.00		
57981	06/22/22	SOSFU005 SOS FUELS			359
22-00562		Emergency Fuel Supply	9,445.16		
57982	06/22/22	SPACE005 SPACE WILD ANIMAL FARM INC			359
22-00227		DPW	62.00		
57983	06/22/22	STAND005 STANDARD INSURANCE CO.			359
22-00866		JUNE 2022	1,089.48		
57984	06/22/22	STAPL010 Staples Contract & Commercial			359
22-00632		OFFICE SUPPLIES	10.18		
22-00659		toner	503.08		
22-00750		OFFICE SUPPLIES	213.10		
			726.36		
57985	06/22/22	SUSSE095 SUSSEX COUNTY M.U.A.			359
22-00487		BULKY WASTE DAY	159.85		
57986	06/22/22	SUSSE170 SUSSEX RURAL ELECTRIC CO-OP			359
22-00839		Munic Facil Electric Serv May	543.72		
57987	06/22/22	TANGE005 TANGENT COMPUTER INC			359
22-00827		DataCove Email Archival	2,310.00		
57988	06/22/22	TCTAO015 TC/TA OF NEW JERSEY			359
22-00817		NICOLE WEBINAR	50.00		
57989	06/22/22	TEAML005 TEAM LIFE INC			359
22-00820		AED Adult Electrodes	472.00		
57990	06/22/22	TELEP005 WARWICK VALLEY TELEPHONE			359
22-00046		Digital Radio Equipment	78.04		
22-00047		Live Scan Finger Print	80.90		

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
10-001	GENERAL/CENTRAL CHECKING	Continued		
57990	WARWICK VALLEY TELEPHONE	Continued		
22-00816	Phone serv Police Lines(997)	731.71		
		890.65		
57991	06/22/22 TLOLL005 TLO, LLC (Transunion Risk)		359	
22-00041	Police- DB People Search	75.00		
57992	06/22/22 TREES005 TREES PLUS, LLC		359	
22-00518	TREE REMOVAL	2,250.00		
57993	06/22/22 TRIMB005 Trimboli & Prusinowski, LLC		359	
22-00069	Labor Legal Services 2022	3,182.50		
57994	06/22/22 ULINE005 ULINE, INC		359	
22-00726	PARKS	1,716.98		
57995	06/22/22 UNITE020 UNITED SALES USA CORP		359	
22-00689	B&G	320.90		
57996	06/22/22 USPOS005 US POSTAL SERVICE		359	
22-00716	Postage for Est Tax Billing	7,500.00		
57997	06/22/22 VAN00005 O'TOOLE SCRIVO FERNANDEZ WEINE		359	
22-00070	Township Legal Services	5,000.00		
22-00819	Legal Service Litigat. May 22	5,145.00		
		10,145.00		
57998	06/22/22 VERAL005 V.E. RALPH & SON, INC		359	
22-00796	Naloxone(Narcan) Syringe	2,057.60		
57999	06/22/22 VERN0120 VERNON TWP BOARD OF EDUCATION		359	
22-00727	CLEAN COMMUNITIES	750.00		
58000	06/22/22 VERN0120 VERNON TWP BOARD OF EDUCATION		359	
22-00805	June Current Expense and Debt	2,211,478.60		
58001	06/22/22 VISIO005 VISION SERVICE PLAN		359	
22-00804	MAY 2022	2,120.32		
22-00865	JUNE 2022	2,091.63		
		4,211.95		
58002	06/22/22 WBMAS005 W B MASON CO INC		359	
21-01477	FPB Office Supplies	241.81		
22-00477	fax toner	125.68		
22-00775	Municipal Mtg Room Clock	48.20		
22-00782	Heavy Duty Stapler	91.82		
		507.51		
58003	06/22/22 WELLS035 WELLS FARGO REAL ESTATE TAX SE		359	
22-00760	TAX DUPLICATE REFUND	1,883.45		

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Check #	Check Date	Vendor	Reconciled/Void		Ref Num
PO #	Description	Amount Paid			Contract
10-001	GENERAL/CENTRAL CHECKING	Continued			
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	86	2	2,415,314.09	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	86	2	2,415,314.09	0.00
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	86	2	2,415,314.09	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	86	2	2,415,314.09	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	1-01	37,491.81	0.00	0.00	37,491.81
CURRENT FUND	2-01	2,344,906.28	20.00	0.00	2,344,926.28
CAPITAL FUND	C-04	20,275.00	0.00	0.00	20,275.00
GRANT FUND	G-02	4,113.30	0.00	0.00	4,113.30
OTHER TRUST	T-14	7,507.70	0.00	0.00	7,507.70
RECREATION TRUST	T-16	1,000.00	0.00	0.00	1,000.00
Year Total:		8,507.70	0.00	0.00	8,507.70
Total of All Funds:		2,415,294.09	20.00	0.00	2,415,314.09

Action Data Services
0577 Township of Vernon

Payroll Summary

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Run: 05772211 Pay Date: Wednesday 6/15/22 Pay Period: 11 Type: Regular Schedule: 1

Taxable Wages	Current	Qtr To Date	Year To Date	
Federal Income	317,897.56	1,546,639.04	3,592,224.76	
FICA - Social Security	353,087.45			
FICA - Medicare	353,087.45	1,719,873.91	3,973,445.70	
State Income	374,092.74	1,824,198.37	4,205,302.84	
State Unemployment	173,765.81	1,128,545.70	3,435,327.83	
State FLI / DIS	366,827.61	1,778,928.41	4,118,019.18	
Amount Your Account Will Be Debited:			148,339.62	
	Employer Share	Employee Share	Total	ADS
Federal Taxes				
Federal Income Tax		38,220.11	38,220.11	*
Social Security 6.200% / 6.200%	21,891.34	21,891.34	43,782.68	*
Medicare 1.450% / 1.450%	5,119.73	5,119.73	10,239.46	*
Total Federal Taxes	27,011.07	65,231.18	92,242.25	
NJ State Taxes				
NJ State Income Tax		15,050.57	15,050.57	*
NJ Unemployment / 0.425%		738.57	738.57	*
NJ Family Leave / 0.140%		513.60	513.60	*
Total NJ State Taxes		16,302.74	16,302.74	
Public Employees Retirement System				
PERS Pension		12,470.55	12,470.55	*
PERS Back Deduction		472.82	472.82	*
PERS Pension Loan		3,288.98	3,288.98	*
PERS Pension Arrears		57.20	57.20	*
PERS Contributory Insurance		829.02	829.02	*
Total PERS Pension		17,118.57	17,118.57	
Police And Firemans Retirement System				
P&F Pension		16,286.57	16,286.57	*
P&F Pension Loan		6,163.52	6,163.52	*
P&F Pension Arrears		203.49	203.49	*
Total P&F Pension		22,653.58	22,653.58	
DCRP Contribution				
DCRP Contribution	261.54	355.14	616.68	
Total DCRP Contribution	261.54	355.14	616.68	
Agency / Deductions				
Pension Shortage		22.48	22.48	*
Child Support		2,808.54	2,808.54	
Aflac Post Tax		117.98	117.98	
Trans Wo		510.00	510.00	
POL/FIRE		81.84	81.84	
Dues AFSCME D		471.66	471.66	
Dues UAW		345.60	345.60	
Valic 457		4,099.00	4,099.00	
Lincoln 457		1,483.33	1,483.33	
Dues PBA		850.00	850.00	
AFLAC Pre Tax		450.03	450.03	
FSA Dependent Care		208.34	208.34	
Medical Pre Tax		19,973.66	19,973.66	
Medical 1.5% Of Salary		148.26	148.26	

Action Data Services
0577 Township of Vernon

Payroll Summary

Page: 2

Run: 05772211 Pay Date: Wednesday 6/15/22 Pay Period: 11 Type: Regular Schedule: 1

	Employer Share	Employee Share	Total	ADS
Agency / Deductions Continued				
FSA Medical		225.00	225.00	
Total Agency / Deductions		31,795.72	31,795.72	
Net Pay				
Net Checks		11,357.10	11,357.10	
Net Deposits Checking		200,871.51	200,871.51	
Net Deposits Savings		1,542.63	1,542.63	
Partial Checking		4,795.00	4,795.00	
Partial Savings 1		1,250.00	1,250.00	
Partial Savings 2		270.00	270.00	
Net Memorandums		2,065.28	2,065.28	
Total Net Pay		222,151.52	222,151.52	
Grand Totals				
Taxes, Pension, Agency, & Net Pay	27,272.61	375,608.45	402,881.06	
Payroll Funding				
Gross Payroll		375,608.45		
Total Payroll Funding	27,272.61	375,608.45	402,881.06	
Gross Earnings				
Regular		339,294.77	339,294.77	
Overtime		4,256.99	4,256.99	
Rec Sec		75.00	75.00	
Sgnt Pay		486.64	486.64	
Benefit		1,380.42	1,380.42	
Longevity		5,788.71	5,788.71	
On Call		525.00	525.00	
Dispatch Lunch		532.56	532.56	
Outside		16,093.32	16,093.32	
Vernon Disability		1,997.67	1,997.67	
Health Care Stipend		1,690.20	1,690.20	
Stipend		104.17	104.17	
Cell Phone		150.00	150.00	
Workers Compensation		3,233.00	3,233.00	
Total Gross Earnings		375,608.45	375,608.45	
Taxable / Non Taxable / Other				
Group Life Adjustment		7.01	7.01	
Group Life		1,710.28	1,710.28	
Total Txbl/Non Taxable/Other		1,717.29	1,717.29	
Deductions Summary				
Total Taxes	27,011.07	81,533.92	108,544.99	
Total Pension		39,772.15	39,772.15	
Total DCRP	261.54	355.14	616.68	
Total Agency		31,795.72	31,795.72	
Total Deductions	27,272.61	153,456.93	180,729.54	

TOWNSHIP OF VERNON

RESOLUTION #22-164

**REFUND OVERPAYMENT
(Block 199- Lot 7 CORELOGIC)**

BE IT RESOLVED, by the Council of the Township of Vernon, Vernon, New Jersey, that a warrant be drawn to Corelogic in the amount of \$1656.36 representing refund for overpayment for the following property:

OWNER	BLOCK	LOT	REFUND AMOUNT
Bergner	199	7	\$1656.36
		TOTAL:	\$1656.36

Butler- refund for overpayment totaling \$1656.36 of 4th qtr. 2021 property taxes for Block 199 Lot 7 also known as 20 Thistle Ave, Glenwood, New Jersey 07419.

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 27, 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						
Furrey, M						
Lynch, B						
Shortway, H						
Rizzuto, P						

Submitted by: Lisa A. Kimkowski, CTC

TOWNSHIP OF VERNON

RESOLUTION #22-165

**REFUND OVERPAYMENT
(Block 526 Lot 300- States Title)**

BE IT RESOLVED, by the Council of the Township of Vernon, Vernon, New Jersey, that a warrant be drawn to States Title in the amount of \$823.93 representing refund for overpayment of 3rd qtr. 2021 property taxes for Block 526 Lot 300 also known as 2 Acapulco Princess Pl Unit 5, Vernon, NJ.

OWNER	BLOCK	LOT	REFUND AMOUNT
Devlin	526	300	\$823.93
		TOTAL:	\$823.93

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 27, 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						
Furrey, M						
Lynch, B						
Shortway, H						
Rizzuto, P						

Submitted by: Lisa A. Kimkowski, CTC

TOWNSHIP OF VERNON

RESOLUTION #22-166

**REFUND OVERPAYMENT
(Block 527 Lot 452- Jusupov)**

BE IT RESOLVED, by the Council of the Township of Vernon, Vernon, New Jersey, that a warrant be drawn to Michael Jusupov in the amount of \$734.20 representing refund for overpayment of 4th qtr. 2018 property taxes for Block 527 Lot 452 also known as 7 Deer Valley Ln Unit 6, Vernon, New Jersey.

OWNER	BLOCK	LOT	REFUND AMOUNT
Jusupov	527	452	\$734.20
		TOTAL:	\$734.20

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 27, 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						
Furrey, M						
Lynch, B						
Shortway, H						
Rizzuto, P						

Submitted by: Lisa A. Kimkowski, CTC

TOWNSHIP OF VERNON

RESOLUTION #22-167

**REFUND OVERPAYMENT
(Block 527 Lot 452- Jusupov)**

BE IT RESOLVED, by the Council of the Township of Vernon, Vernon, New Jersey, that a warrant be drawn to Michael Jusupov in the amount of \$1557.61 representing refund for overpayment of both 1st qtr. and 3rd qtr. 2019 property taxes for Block 527 Lot 452 also known as 7 Deer Valley Ln Unit 6, Vernon, New Jersey.

OWNER	BLOCK	LOT	REFUND AMOUNT
Jusupov- 1st Qtr	527	452	\$740.58
Jusupov- 3rd Qtr	527	452	\$817.03
		TOTAL:	\$1557.61

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 27, 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						
Furrey, M						
Lynch, B						
Shortway, H						
Rizzuto, P						

Submitted by: Lisa A. Kimkowski, CTC

TOWNSHIP OF VERNON

RESOLUTION #22-168

**REFUND OVERPAYMENT
(Block 316 Lot 22- Justin Gregory)**

BE IT RESOLVED, by the Council of the Township of Vernon, Vernon, New Jersey, that a warrant be drawn to Justin Gregory in the amount of \$1452.69 representing refund for overpayment of 1st qtr. 2018 property taxes for Block 316 Lot 22 also known as 356 RT 94, Vernon, New Jersey.

OWNER	BLOCK	LOT	REFUND AMOUNT
Gregory	316	22	\$1452.69
		TOTAL:	\$1452.69

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 27, 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						
Furrey, M						
Lynch, B						
Shortway, H						
Rizzuto, P						

Submitted by: Lisa A. Kimkowski, CTC

TOWNSHIP OF VERNON

RESOLUTION #22-169

**REFUND OVERPAYMENT
(Block 512 Lot 68- Grace M Korth TST)**

BE IT RESOLVED, by the Council of the Township of Vernon, Vernon, New Jersey, that a warrant be drawn to Grace M Korth TST in the amount of \$1275.67 representing refund for County Board Judgement credit from 4th quarter of 2020 for property taxes for Block 512 Lot 68 also known as 422 E Lakeshore Drive, Highland Lakes, NJ 07422.

OWNER	BLOCK	LOT	REFUND AMOUNT
Korth	512	68	\$1275.67
		TOTAL:	\$1275.67

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 27, 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						
Furrey, M						
Lynch, B						
Shortway, H						
Rizzuto, P						

Submitted by: Lisa A. Kimkowski, CTC

TOWNSHIP OF VERNON

RESOLUTION #22-170

AUTHORIZING CONTRACTS WITH CERTAIN APPROVED STATE CONTRACT VENDORS NORTHEAST COMMUNICATIONS, STATE CONTRACTS 83924, A83898

WHEREAS, the New Jersey Local Publics Contract Law N.J.S.A.40A:11-12, authorizes the Township of Vernon by resolution, and without advertising for bids or obtaining quotations, purchase any goods or services under the State Contract; and


WHEREAS, the Township has the need on a timely basis to purchase goods and services utilizing State contracts; and

WHEREAS, the Township intends to enter into contracts with Northeast Communications under State Contracts A83898, 83924 for the installation and implementation of Zetron Nextgen 911 systems for the police department emergency dispatch capabilities, in the total project amount of:

Labor, install and removal	\$31,765.00
Software licensing and warranty	\$15,498.00
Zetron 911 systems and accessories	\$105,800.00

Total **\$153,063.00**

WHEREAS, the Chief Financial Officer certifies that funding is available in the amount of \$153,063.00 from line-item C-04-22-010.

CERTIFICATION OF FUNDS		
Account C-04-22-010	Bond Ordinance 22-10	\$153,063.00
CFO Signature: 		

NOW THEREFORE BE IT RESOLVED, that the Township Council of the Township of Vernon, authorizes the Mayor to enter into a contract with Northeast Communications under State Contracts A83898, 83924 for the installation and implementation of Zetron Nextgen 911 systems for the police department emergency dispatch capabilities, in the total project amount of \$153,063.00.

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Regular Meeting held on June 27, 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						
Furrey, M						
Lynch, B						
Shortway, H						
Rizzuto, P						

Vernon Township
 Customer #:

 Vernon, NJ 07462
 Daniel Young
 Phone: 9737646155
 Email: dyoung43@vernonpolice.com

Quote Date: 5/2/2022
 Quote Expires: 6/1/2022
 Terms: TO BE DETERMINED
 Ship Quote: 8 weeks ARO
 Ship Via: UPS GROUND
 FOB: Destination
 End User/Site: Vernon Township PD
 System ID:
 Salesperson: Mark Ngo

NJ quote for (2) MAX Call-Taking positions. TRHI cables are included for connection to MAX Dispatch. This system will support up to (8) CAMA Trunks and (24) POTS lines. Native redundant core architecture and redundant network switches are in this configuration. Extended Service Plan must be purchased in order to maintain continuous Technical Factory support and Software updates. 10% discount off of XMP-0344-EBS is only available if all (4) years of Extended Service Plan is purchased at the time of original order.
 NJ State contract # 83924 - State Priceline #15 Consoles, including Equipment Racks and Operator furniture; Industry code 3342 Communications Equipment. End-user cannot be charged for shipping. Concession values as quoted are only valid if the PO matches this quote exactly. Any alternations will require Zetron to review concession values. Per position discount expires June 30, 2022.

CORE SYSTEM

Part #	Description	Unit Price	Qty	Ext. Price
905-0526	MAX Call Taking Server Core (DELL R340, w/RAID 1)	\$48,000.00	1	\$48,000.00

NETWORK OPTIONS

Part #	Description	Unit Price	Qty	Ext. Price
950-1284	24 Port POE 10/100/1000 Rack Mount Switch Includes 2 1000BASE-T SFP modules for Copper Networks. 1000BASE SFP modules for Fiber optional. Manufacturer: Cisco	\$3,200.00	2	\$6,400.00

GATEWAY OPTIONS

Part #	Description	Unit Price	Qty	Ext. Price
950-1162	MAX Call Taking Gateway, 12 Port CAMA (Patton) Includes surge protection block and modules for 4 ports. Additional protection modules may need to be ordered depending on need. Requires One 709-7890 Punch Block Y-cable for every 2 Patton FXS, FXO or CAMA Gateways.	\$2,500.00	2	\$5,000.00
950-1160	MAX Call Taking Gateway, 12 port FXO (Patton) Requires One 709-7890 Punch Block Y-cable for every 2 Patton FXS, FXO or CAMA Gateways.	\$1,600.00	2	\$3,200.00
709-7890	Punch Block Y-cable (1 for every 2 Patton FXS, FXO or CAMA Gateways)	\$100.00	2	\$200.00
930-0340	MAX Call Taking I3 SIP Trunk License Requires the purchase of either a minimum of 2 days of onsite technical support, remote configuration services, or a PSP that includes support.	\$1,500.00	1	\$1,500.00

CORE OPTIONS

Part #	Description	Unit Price	Qty	Ext. Price
950-1399	Moxa Rs232 Serial Device with Din Rail Mounting Kit One required per interface; ALI, Mapping, CAD, CDR Printer, CDR Output.	\$339.00	4	\$1,356.00

MAX CALL TAKING WORKSTATIONS

Part #	Description	Unit Price	Qty	Ext. Price
905-0422	MAX Call Taking Work Station Bundle (With PC) Position: 1 Operator Workstation PC, 1 Media Dock, 1 Speaker, 1 Power Supply, and 1 SIP Telephone. Licenses: 1CT Workstation License. All manuals are included in soft copy format with MAX Software.	\$13,600.00	2	\$27,200.00
802-2220	22" Widescreen Multi-touch LCD Monitor Supports up to 1920x1080 resolution. The 802-0599 Adapter is required when connecting the Monitor to the Win10 Workstation video card.	\$505.00	2	\$1,010.00
802-2223	22" Widescreen Non-Touch LCD HD Monitor Supports up to 1920x1080 resolution. No adapters needed. Includes VGA, Display Port and HDMI inputs.	\$335.00	2	\$670.00

This quote is subject to NJ State Contract #83924 terms and conditions.

MAX OPERATOR SOFTWARE LICENSES

Part #	Description	Unit Price	Qty	Ext. Price
930-0249	MAX Call Taking TDD License One per position is required.	\$0.00	2	\$0.00
930-0250	MAX Call Taking Event Recall (IRR) License One per position is required.	\$0.00	2	\$0.00
930-0275	MAX Call Taking Supervisor License One per supervisor position to use the Supervisor View is required.	\$0.00	2	\$0.00
930-0276	MAX Call Taking Caller Name Lookup License One per PSAP Required	\$0.00	1	\$0.00
930-0279	MAX Call Taking Parking Groups License One per PSAP Required	\$0.00	1	\$0.00
930-0342	MAX Call Taking i3 Integrated Text-to-9-1-1 License Requires State ESNet. One per Position Required	\$0.00	2	\$0.00
930-0358	MAX Call Taking RapidSOS Location License One per PSAP Required	\$0.00	1	\$0.00

WORKSTATION HARDWARE OPTIONS

Part #	Description	Unit Price	Qty	Ext. Price
950-1173	Genovation Keypad, 24 Key USB Programmable keypad	\$150.00	2	\$300.00

WORKSTATION JACKBOX OPTIONS

Part #	Description	Unit Price	Qty	Ext. Price
950-1082	Dual Prong Headset Jackbox Option; Single Volume Control	\$370.00	2	\$740.00
950-1215	MAX Call Taking to TRHI Cable Audio Bridging Cable, MAX-Call Taking to MAX-Dispatch. Required for interconnecting a standalone (separate PCs) MAX Dispatch Console with a standalone MAX Call-Taking Console.	\$25.00	2	\$50.00
709-0170-10	10 ft Shielded Cat5e Cable for Speakers	\$15.00	2	\$30.00

HEADSET OPTIONS

Part #	Description	Unit Price	Qty	Ext. Price
802-0672	Handset, w/PTT, 9' coiled cord	\$100.00	2	\$200.00

CABLING AND INSTALLATION

Part #	Description	Unit Price	Qty	Ext. Price
950-9351	Connectorized Punch Down Block	\$63.00	2	\$126.00
709-0004	25-Pair Cables, RJ-21, M-F, 10ft [Baseline Product]	\$60.00	2	\$120.00

SPARES

Part #	Description	Unit Price	Qty	Ext. Price
802-0599	Display Port to DVI-D Adapter The 802-0599 Adapter is required when connecting the 802-0217 Monitor to the Win10 Workstation.	\$49.00	2	\$98.00

PRODUCT SERVICE PLANS

Part #	Description	Unit Price	Qty	Ext. Price
XMP-0343-EBS	MAX-PSP Extended Service Plan Price is for 2 workstation seats 1 year Software services, 1 year Hardware, After Hours Phone Support and 1 year membership in the Zetron MAX Users Group, per position per year.	\$3,500.00	4	\$14,000.00

PRODUCT WARRANTY PACKAGE

Part #	Description	Unit Price	Qty	Ext. Price
XMP-0343-BAS	MAX-PSP Base Service Plan 1 year Software Services, 1 years Hardware Services, 1 year of Advance Hardware replacement, Operator web training (2-4 hr sessions) and 1 year membership in the Zetron MAX Users Group	\$0.00	1	\$0.00

Sub Total	\$110,200.00
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Sales Concession

Part #	Description	Unit Price	Qty	Ext. Price
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This quote is subject to NJ State Contract #83924 terms and conditions.

Sales Concession

N-0343-02	10% discount off of XMP-0343-EBS MAX-PSP Extended Service Plan is only available if all (4) years of Extended PSP is purchased at the time of original order.	(\$1,400.00)	1	(\$1,400.00)
N-0343-02	\$1500 discount per position Expires June 30, 2022	(\$1,500.00)	2	(\$3,000.00)

Total	\$105,800.00
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This quote is subject to NJ State Contract #83924 terms and conditions.



MAX Call Taking
NJ State Contract #83924
Quote Number: 76416-00

Vernon Township
Customer #:

Vernon, NJ 07462
Daniel Young
Phone: 9737646155
Email: dyoung43@vernonpolice.com

Quote Date: 4/4/2022
Quote Expires: 8/2/2022
Terms: TO BE DETERMINED
Ship Quote: 8 weeks ARO
Ship Via: UPS GROUND
FOB: Destination
End User/Site: Vernon Township PD
System ID:
Salesperson: Mark Ngo

NJ Quote for (1) laptop. Main CT Quote #76101 must be purchased prior to purchase of this quote. Extended Service Plan must be purchased in order to maintain continuous Technical Factory Support and Software updates. 10% discount off of XMP-0343-EBS is only available if all (4) years of Extended PSP is purchased at the time of original order. NJ State contract # 83924 - State Priceline #15 Consoles, including Equipment Racks and Operator furniture; Industry code 3342 Communications Equipment. End-user cannot be charged for shipping. Concession values as quoted are only valid if the PO matches this quote exactly. Any alternations will require Zetron to review concession values. Per position discount expires June 30, 2022.

MAX CALL TAKING WORKSTATIONS

Part #	Description	Unit Price	Qty	Ext. Price
905-0434	MAX Call Taking Laptop Bundle	\$9,998.00	1	\$9,998.00

MAX OPERATOR SOFTWARE LICENSES

Part #	Description	Unit Price	Qty	Ext. Price
930-0249	MAX Call Taking TDD License One per position is required.	\$0.00	1	\$0.00
930-0250	MAX Call Taking Event Recall (IRR) License One per position is required.	\$0.00	1	\$0.00
930-0275	MAX Call Taking Supervisor License One per supervisor position to use the Supervisor View is required.	\$0.00	1	\$0.00
930-0342	MAX Call Taking Integrated Text to 9-1-1 License Order 1 per position uses Text to 9-1-1	\$0.00	1	\$0.00

PRODUCT SERVICE PLANS

Part #	Description	Unit Price	Qty	Ext. Price
XMP-0343-EBS	MAX-PSP Extended Service Plan Price is for 1 workstation seat 1 year Software services, 1 year Hardware, After Hours Phone Support and 1 year membership in the Zetron MAX Users Group, per position per year.	\$1,750.00	4	\$7,000.00

PRODUCT WARRANTY PACKAGE

Part #	Description	Unit Price	Qty	Ext. Price
XMP-0343-BAS	MAX-PSP Base Service Plan 1 year Software Services, 1 years Hardware Services, 1 year of Advance Hardware replacement, Operator web training (2-4 hr sessions) and 1 year membership in the Zetron MAX Users Group	\$0.00	1	\$0.00

Sub Total \$16,998.00

Sales Concession

Part #	Description	Unit Price	Qty	Ext. Price
N-0343-02	\$1500 discount per position Expires June 30, 2022	(\$1,500.00)	1	(\$1,500.00)
N-0343-02	10% discount off of XMP-0343-EBS MAX-PSP Extended Service Plan is only available if all (4) years of Extended PSP is purchased at the time of original order.	\$0.00	1	\$0.00

Total \$15,498.00

This quote is subject to NJ State Contract #83924 terms and conditions.



244 East Union Turnpike • Wharton, NJ 07885

www.northeastcommunications.com

Phone: 973.328.4000

Fax: 973.328.0266

- Two-Way Radios
- System Design & Installation
- Pagers
- Emergency Vehicle Lights
- Vehicle Camera Systems
- Service Contracts
- Command Storage Consoles/Cabinets
- Tower and Antenna Installations

May 3, 2022

Chief Dan Young
Vernon Police
21 Church Street
Vernon, NJ 07462

Dear Dan

Thank you for considering Northeast Communications as a competitive source for all of your communications needs. Current NJ State Contract A83898 pricing for the necessary extra equipment and labor to install the Zetron 911 console is as follows;

Remove existing KML 911 System, customer disposal-----	\$5,235.00
Server type rack assembly-----	\$2,375.00
Assemble, program, and install new 911 electronics & server-----	\$19,875.00
Miscellaneous hardware, cat 5 cable, field support plywood, console panels-----	\$2,195.00
Two each APC UPS for dispatch positions @ \$295.00 ea.-----	\$590.00
One APC UPS for equipment racks-----	\$1,495.00
Total Investment-----	\$31,765.00

Delivery: Four to six weeks confirmed at time of order.

Respectfully,

Jim Faherty

SALES • RENTALS • SERVICE • INSTALLATIONS • SYSTEM DESIGN





MAX Call Taking
NJ State Contract #83924
Quote Number: 76416-00

Vernon Township
Customer #:

Vernon, NJ 07462
Daniel Young
Phone: 9737646155
Email: dyoung43@vernonpolice.com

Quote Date: 4/4/2022
Quote Expires: 8/2/2022
Terms: TO BE DETERMINED
Ship Quote: 8 weeks ARO
Ship Via: UPS GROUND
FOB: Destination
End User/Site: Vernon Township PD
System ID:
Salesperson: Mark Ngo

NJ Quote for (1) laptop. Main CT Quote #76101 must be purchased prior to purchase of this quote. Extended Service Plan must be purchased in order to maintain continuous Technical Factory Support and Software updates. 10% discount off of XMP-0343-EBS is only available if all (4) years of Extended PSP is purchased at the time of original order. NJ State contract # 83924 - State Priceline #15 Consoles, including Equipment Racks and Operator furniture; Industry code 3342 Communications Equipment. End-user cannot be charged for shipping. Concession values as quoted are only valid if the PO matches this quote exactly. Any alternations will require Zetron to review concession values. Per position discount expires June 30, 2022.

MAX CALL TAKING WORKSTATIONS

Part #	Description	Unit Price	Qty	Ext. Price
905-0434	MAX Call Taking Laptop Bundle	\$9,998.00	1	\$9,998.00

MAX OPERATOR SOFTWARE LICENSES

Part #	Description	Unit Price	Qty	Ext. Price
930-0249	MAX Call Taking TDD License One per position is required.	\$0.00	1	\$0.00
930-0250	MAX Call Taking Event Recall (IRR) License One per position is required.	\$0.00	1	\$0.00
930-0275	MAX Call Taking Supervisor License One per supervisor position to use the Supervisor View is required.	\$0.00	1	\$0.00
930-0342	MAX Call Taking Integrated Text to 9-1-1 License Order 1 per position uses Text to 9-1-1	\$0.00	1	\$0.00

PRODUCT SERVICE PLANS

Part #	Description	Unit Price	Qty	Ext. Price
XMP-0343-EBS	MAX-PSP Extended Service Plan Price is for 1 workstation seat 1 year Software services, 1 year Hardware, After Hours Phone Support and 1 year membership in the Zetron MAX Users Group, per position per year.	\$1,750.00	4	\$7,000.00

PRODUCT WARRANTY PACKAGE

Part #	Description	Unit Price	Qty	Ext. Price
XMP-0343-BAS	MAX-PSP Base Service Plan 1 year Software Services, 1 years Hardware Services, 1 year of Advance Hardware replacement, Operator web training (2-4 hr sessions) and 1 year membership in the Zetron MAX Users Group	\$0.00	1	\$0.00

Sub Total \$16,998.00

Sales Concession

Part #	Description	Unit Price	Qty	Ext. Price
N-0343-02	\$1500 discount per position Expires June 30, 2022	(\$1,500.00)	1	(\$1,500.00)
N-0343-02	10% discount off of XMP-0343-EBS MAX-PSP Extended Service Plan is only available if all (4) years of Extended PSP is purchased at the time of original order.	\$0.00	1	\$0.00

Total \$15,498.00

This quote is subject to NJ State Contract #83924 terms and conditions.

TOWNSHIP OF VERNON

RESOLUTION #22-171

**AUTHORIZING CONTRACTS
WITH CERTAIN APPROVED STATE CONTRACT VENDORS
FIREFIGHTER ONE FOR PURCHASE OF VOLUNTEER FIRE DEPARTMENT
TURNOUT GEAR**

WHEREAS, as provided for within the New Jersey Local Publics Contract Law (N.J.S.A.40A:11-12 et. Seq.,) the Township of Vernon may by resolution, and without advertising for bids or obtaining quotations, purchase any goods or services under State Contract; and

WHEREAS, the Township has the need on a timely basis to purchase goods and services utilizing State contracts; and

WHEREAS, the Township intends to enter into contract with Firefighter One 34 Wilson Dr. Sparta, NJ 07871, for the procurement of 30 sets of turnout gear at a cost of \$103,455.00 under New Jersey State Contract17-FLEET-00811/ T0790; and

WHEREAS, the Chief Financial Officer certifies funding is available in the amount of \$103,455.00 from line items C-04-19-016, C-04-21-012, C-04-22-009, and C-04-22-010.

NOW THEREFORE BE IT RESOLVED, that the Township Council of the Township of Vernon, authorizes the Qualified Purchasing Agent to purchase certain goods and services from Firefighter One, through New Jersey State Contract17-FLEET-00811/ T0790 pursuant to all conditions of the individual State contracts; and

CERTIFICATION OF FUNDS

Account C-04-19-016 Bond Ordinance 19-16	\$18,852.20
C-04-21-012 Bond Ordinance 21-12	\$30,000.00
C-04-22-009 Capital Ordinance 22-09	\$20,000.00
C-04-22-010 Bond Ordinance 22-10	\$34,602.80

CFO Signature: _____

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Regular Meeting held on June 27, 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						
Furrey, M						
Lynch, B						
Shortway, H						
Rizzuto, P						

TOWNSHIP OF VERNON

RESOLUTION #22-172

Authorizing Cancellation of Capital Fund Balances

WHEREAS, certain projects have been completed and Capital Fund balances that were dedicated to those projects are no longer needed; and

WHEREAS, it is necessary to formally cancel said balances so that the unexpended balances may be returned to the Capital Improvement Fund Balance:

NOW THEREFORE, BE IT RESOLVED, by the Council of the Township of Vernon that the following unexpended and dedicated balances of the Capital Fund balances be canceled and returned to the Capital Improvement Fund:

ORD	DATE	PROJECT	AMOUNT CANCELLED
19-11	06-24-2019	Various Improvements	4,999.32
21-15	06-28-2021	Various Improvements	1,025.00

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Regular Meeting held on June 27, 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						
Furrey, M						
Lynch, B						
Shortway, H						
Rizzuto, P						

TOWNSHIP OF VERNON

RESOLUTION #22-173

**RENEWAL OF LIQUOR LICENSES IN THE TOWNSHIP OF VERNON
FOR THE 2022-2023 LICENSING TERM**

WHEREAS, all licenses to dispense alcoholic beverages must be renewed and reissued annually no later than June 30, 2022; 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 2022-2023 licensing period effective as of July 1, 2022.

PLENARY RETAIL CONSUMPTION

Great Gorge Entertainment LLC 1922-33-003-008

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 27, 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						
Furrey, M						
Lynch, B						
Shortway, H						
Rizzuto, P						

Marcy Gianattasio

From: ABCDoNotReply@njoag.gov
Sent: Friday, May 20, 2022 3:33 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:

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

License Type:	Plenary Retail Consumption License
Type of Job:	Renewal Application
File Number:	519622
License Number:	1922-33-003-008
Submitted Date:	May 20, 2022
Applicant Email:	msangalli@mountaincreek.com
Receipt Number:	271324
Fee Amount:	\$200.00

Licensee Information

Licensee Applicant:	GREAT GORGE ENTERTAINMANET LLC
Corporation Number:	0450109594
Incorporation Date:	Sep 08, 2016
NJ Tax Auth Number:	813795271000
Mailing Address:	
Physical Address:	200 ROUTE 94 VERNON, NJ 07462 USA

Contact Information

Contact Name: JEFFREY KOFFMAN
Business Number: (917) 270-8206
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 ENTERTAINMANET 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

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)

6/14/2022

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", written over a horizontal line.

John J. Ficara

Acting Director, Division of Taxation



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

April 29, 2022

Great Gorge Entertainment, LLC.
200 Route 94
Vernon, NJ 07462

Re: ABC Renewal Application for 2022-2023 Liquor License Term
License # 1922-33-003-008

Dear Liquor License Holder:

Please be advised that all Retail Licenses will expire on June 30, 2022. Please note that on or about April 14, 2022 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 7, 2022** to ensure that your renewal is processed before your license expires on June 30, 2022. 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 7, 2022:**

- ☐ \$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

TOWNSHIP OF VERNON

RESOLUTION #22-174

A RESOLUTION RESCINDING RESOLUTION #21-208 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 dispense 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 2020–2021 and the 2021-2022 license terms; 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 October 14, 2021, the Township Council of the Township of Vernon passed Resolution #21-208 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 No. 21-208 should be rescinded.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Vernon that Resolution #21-208 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 27, 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						
Furrey, M						
Lynch, B						
Shortway, H						
Rizzuto, P						

TOWNSHIP OF VERNON

ORDINANCE #22-11

ORDINANCE OF THE TOWNSHIP OF VERNON, COUNTY OF SUSSEX, STATE OF NEW JERSEY, AMENDING SECTION 330-160 ENTITLED “SCHEDULE OF PERMITTED, CONDITIONAL AND ACCESSORY USES AND STRUCTURES” TO PROHIBIT FARMLAND ASSESSMENTS ON PROPERTIES WHERE LEGAL CANNABIS IS CULTIVATED.

WHEREAS, on July 26, 2021, the Township Council of the Township of Vernon (“Township Council”) passed ordinance No. 21-16 which authorized cannabis cultivation, cannabis delivery, cannabis manufacturing, cannabis wholesaling, and cannabis distribution in the Township of Vernon (“Township”)

WHEREAS, on September 13, 2021, the Township Council passed ordinance No. 21-25 to permit retail sales of legalized cannabis.

~~**WHEREAS**, upon further review, a determination has been made that there is a need to update~~ the Township’s legal cannabis regulations to comply with current requirements prohibiting farmland assessments on property where legal cannabis is cultivated.

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

SECTION 1

§ 330-160 “Schedule of Permitted, Conditional and Accessory Uses and Structures” and “SCHEDULE A Permitted, Conditional and Accessory Uses and Structures” shall be amended and revised as follows:

No more than three of each of the following uses shall be permitted in the Light Industrial Zone: Cannabis Cultivator, Cannabis Delivery, Cannabis Manufacturer, Cannabis Wholesaler, and Cannabis Distributor. Additionally, no more than three Cannabis Cultivators shall be permitted in the McAfee Village Mixed Use Zone, on R-2 Zone properties with a minimum of 6 acres located west of County Road 517, and on R-1 Zone properties with a minimum of 6 acres located on the northbound side of County Road 517.

SECTION 2

Each section of this ordinance is an independent section, and the holding of any section or part thereof to be unconstitutional, void or ineffective for any cause shall not be deemed to affect the validity of constitutionality of any other sections or parts thereof.

SECTION 3

Any ordinances or parts thereof in conflict with the provisions of this Ordinance are hereby repealed as to their inconsistencies only.

SECTION 4

This Ordinance shall take effect upon final passage and publication as provided 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 June 13, 2022 and the same came up for final passage and was adopted at the Regular Meeting of the Township Council held on June 27, 2022 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

Howard Burrell, Mayor

Township of Vernon

INTRODUCED: June 13, 2022

NAME	M	S	YES	NO	ABSTAIN	ABSENT
Buccieri, N.			X			
Furrey, M.	X		X			
Lynch, B.			X			
Shortway, H.		X	X			
Rizzuto, P.			X			

ADOPTED:

NAME	M	S	YES	NO	ABSTAIN	ABSENT
Buccieri, N.						
Furrey, M.						
Lynch, B.						
Shortway, H.						
Rizzuto, P.						

TOWNSHIP OF VERNON

ORDINANCE #22-13

**ORDINANCE ESTABLISHING THE SALARIES FOR
CERTAIN OFFICERS AND EMPLOYEES OF
THE TOWNSHIP OF VERNON, COUNTY OF SUSSEX, STATE OF NEW JERSEY**

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

Section 1. The salary ranges for hereinafter listed Township Officers, employees, and positions shall be and are hereby fixed for the year, commencing January 1, 2022 and shall be the same until a new salary ordinance is adopted by the governing body.

FULL TIME:	Minimum	Maximum
General Administration:		
Business Administrator	90,000	140,000
Confidential Aide to the Mayor	55,000	75,000
Tax Assessor	75,000	105,000
Clerk's Office:		
Municipal Clerk	70,000	100,000
Finance and Tax:		
Chief Financial Officer	90,000	120,000
Tax Collector	65,000	95,000
Construction and Land Use:		
*Construction Code Official	90,000	120,000
*Sub Code Official-All	70,000	98,000
Land Use Department Head	50,000	85,000
Zoning Code Enforcement Officer	50,000	75,000
Public Works		
*DPW-Department Head	90,000	120,000
*Assistant Supervisor	70,000	85,000
*Supervising Mechanic	70,000	85,000
Municipal Court		
Municipal Court Administrator	60,000	90,000
Judge of Municipal Court	25,000	45,000
Police:		
Chief of Police	165,000	195,000
Fire Prevention:		
Fire Marshal	55,000	85,000

Community Affairs/Senior Citizens:

Director of Community Affairs	60,000	90,000
Nutrition Site Manager	30,000	45,000

**Work week is 40 hours*

PART-TIME:**Municipal Offices:**

	Minimum	Maximum
OEM Coordinator	\$1,500/year	\$7,500/year
OEM Deputy Coordinator	\$1,000/year	\$3,000/year
Deputy Registrar	\$4,500/year	
Keyboarding Clerk (All Depts.)	NJ Minimum Wage	\$25 per hour

Construction and Land Use:

Sub Code Officials/Inspectors (All)	\$20 per hour	\$45 per hour
Code Enforcement Officer (Zoning)	\$20/ hour	\$40 per hour

Animal Control

Assistant Animal Control Officer	\$15 per hour	\$25 per hour
Animal Attendant	NJ Minimum Wage	\$15 per hour

Public Safety

Fire Prevention Specialist	\$16 per hour	\$25 per hour
Court Security Guard	\$20 per hour	\$25 per hour

Public Works

Laborer- General	NJ Minimum Wage	\$20 per hour
Laborer- Summer Seasonal	NJ Minimum Wage	\$20 per hour
Laborer/Driver- Winter Seasonal	NJ Minimum Wage	\$25 per hour
Garage Attendant	NJ Minimum Wage	\$25 per hour

Police

Public Safety Trainee	\$15 per hour	\$20 per hour
Public Safety Tele-communicator	\$15 per hour	\$25 per hour
Police Special I	\$20 per hour	\$25 per hour
Police Special II	\$25 per hour	\$30 per hour

Senior Citizens

Food Service Worker	NJ Minimum Wage	\$18 per hour
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Section II: All ordinances of the Township of Vernon which are inconsistent with the provisions of the Ordinance are hereby repealed to the extent of each inconsistency.

If any chapter, article, division, section, subsection, paragraph, sentence, clause, or provision of the Ordinance is for any reason held to be unconstitutional or invalid, such decision shall not affect all remaining portions of this Ordinance.

Section III. The Ordinance shall take effect twenty (20) days after final passage, approval and publication after adoption by the Township Council and shall be retroactive to January 1, 2022.

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 June 13, 2022 and the same came up for final passage and was adopted at the Regular Meeting of the Township Council held on June 27, 2022 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

Howard Burrell, Mayor

Township of Vernon

INTRODUCED: June 13, 2022

NAME	M	S	YES	NO	ABSTAIN	ABSENT
Buccieri, N.	X		X			
Furrey, M.			X			
Lynch, B.		X	X			
Shortway, H.			X			
Rizzuto, P.			X			

ADOPTED:

NAME	M	S	YES	NO	ABSTAIN	ABSENT
Buccieri, N.						
Furrey, M.						
Lynch, B.						
Shortway, H.						
Rizzuto, P.						