



VERNON TOWNSHIP COUNCIL MEETING AGENDA

JUNE 8, 2026

6:00 PM EXECUTIVE SESSION

7:00 PM REGULAR SESSION

JOINT MEETING WITH THE VERNON TOWNSHIP MUNICIPAL UTILITIES AUTHORITY (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 22, 2026 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 #26-192 – Resolution to Enter into Executive Session SCUMA

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 22, 2026 and was posted at the Municipal Building in accordance with the Open Public Meetings Act, N.J.S.A.10:4-7.

3. SALUTE THE FLAG

4. ROLL CALL

5. PROCLAMATION

America's 250th Anniversary

6. 2025 ANNUAL AUDIT

Resolution #26-208: 2025 Annual Audit

Resolution #26-209: Corrective Action Plan 2025 Audit

7. PRESENTATION

Municipal Utilities Authority

8. MAYOR COMMENTS

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

10. REVIEW OF BILLS LIST

11. APPROVAL OF MINUTES

May 18, 2026 – Special Meeting

May 28, 2026 – Regular Meeting

12. CONSENT AGENDA

Resolution #26-193: Resolution Enabling Agent and Contracting for Online Power Purchase

Resolution #26-194: Chapter 159 Resolution Requesting Approval of Revenue and Appropriation Amending the 2026 Budget as a Revenue and Appropriation of \$64,089.90

Resolution #26-195: Chapter 159 Resolution Requesting Approval of Revenue and Appropriation Amending the 2026 Budget as a Revenue and Appropriation of \$15,509.19

Resolution #26-196: Authorize Cancel Reserve Balance (Small Cities Housing)

Resolution #26-197: Authorize Cancellation of Grant Receivable and Reserve Balance

Resolution #26-198: Refund for Totally Disabled Veteran (Block 417 Lot 6)

Resolution #26-199: Refund for Totally Disabled Veteran (Block 12 Lot 10)

Resolution #26-200: Refund for Totally Disabled Veteran (Block 12 Lot 10)

Resolution #26-201: Refund for Totally Disabled Veteran (Block 446 Lot 19)

Resolution #26-202: Refund for Totally Disabled Veteran (Block 203 Lot 1)

Resolution #26-203: Refund for Carry Permit Municipal Fee, Schmarak

Resolution #26-204: Refund for Carry Permit Municipal Fee, Anthony

Resolution #26-205: Renewal of Liquor Licenses in the Township of Vernon for the 2026-2027 Licensing Term

Resolution #26-206: Authorizing Approval of Sussex County Contribution to Vernon Emergency Medical Services (VEMS)

Resolution #26-207: A Resolution Urging the New Jersey State Legislature and Governor to Repeal the Gas Tax Escalator and Restore Accountability to Fuel Tax Increases

13. ORDINANCES TO INTRODUCE

Ordinance #26-12: Ordinance Establishing the Salaries for Certain Officers and Employees of the Township of Vernon, County of Sussex, State of New Jersey

Ordinance #26-13: An Ordinance Authorizing the Sale of Certain Land in Vernon Township to be Sold at Public Auction in Accordance with N.J.S.A. 40A:12-13 (a)

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

15. COUNCIL COMMENTS

16. COUNCIL PRESIDENT COMMENTS

17. ADJOURNMENT

VERNON TOWNSHIP

RESOLUTION #26-192

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 (SCUMA)
- Personnel matters (Theta Drive)
- 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.

CERTIFICATION

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 8, 2026 at 6:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Contino, C.						
Ooms S.						
Rizzuto P.						
Sparta B.						
Higgins, W.						



COMMEMORATING THE 250TH ANNIVERSARY OF THE DECLARATION OF INDEPENDENCE SIGNING

WHEREAS, in the year 1776, the Continental Congress adopted the Declaration of Independence, asserting the right of the thirteen American colonies to self-governance and freedom from British rule; and

WHEREAS, this bold declaration laid the foundation for a new nation built on the principles of Liberty, Democracy, and Justice; and

WHEREAS, over the past 250 years, the United States of America has grown from a fledgling Republic to a global superpower, continually striving to uphold these foundational ideals; and

WHEREAS, this year the United States will commemorate its 250th Anniversary; a milestone offering a unique opportunity to reflect on the nation's journey, celebrate its achievements, and envision its future while standing as a testament to the strength, resilience, and determination of its people; and

NOW, THEREFORE, BE IT DECLARED that the Vernon Township Mayor and Council proclaim July 4, 2026, America's 250th Anniversary, and in so doing reaffirms the commitment to Liberty and Democracy, honors the sacrifices made by countless individuals to protect these values, and ensures that future generations continue to enjoy the freedoms enshrined in the Constitution.

BE IT FURTHER DECLARED that this proclamation will serve as a powerful reminder of our Nation's enduring spirit and a call to action for future generations. As the United States embarks on the next chapter of its history, this milestone celebration will stand as a testament to the strength, resilience, and determination of its people. Signed this 8th day of June, 2026.

Anthony Rossi, Mayor

TOWNSHIP OF VERNON

RESOLUTION #26-208

2025 Annual Audit

WHEREAS, N.J.S.A. 40A:5-4 requires the governing body of every local unit to have made an annual audit of its books, accounts and financial transactions, and

WHEREAS, the Annual Report of Audit for the year 2025 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

WHEREAS, R.S. 52:27BB-34 authorizes the Local Finance Board of the State of New Jersey to prescribe reports pertaining to the local fiscal affairs; and

WHEREAS, the Local Finance Board has promulgated N.J.A.C. 5:30-6.5, a regulation requiring that the governing body of each municipality shall, by resolution, certify to the Local Finance Board of the State of New Jersey that all members of the governing body have reviewed, as a minimum, the sections of the annual audit entitled "Comments and Recommendations"; and

WHEREAS, the members of the governing body have personally reviewed, as a minimum, the Annual Report of Audit, and specifically the sections of the Annual Audit entitled "Comments and Recommendations," as evidenced by the group affidavit form of the governing body attached hereto; and

WHEREAS, such resolution of certification shall be adopted by the Governing Body no later than forty-five days after the receipt of the annual audit, pursuant to N.J.A.C. 5:30-6.5; and

WHEREAS, all members of the governing body have received and have familiarized themselves with, at least, the minimum requirements of the Local Finance Board of the State of New Jersey, as stated aforesaid and have subscribed to the affidavit, as provided by the Local Finance Board; and

WHEREAS, failure to comply with the regulations of the Local Finance Board of the State of New Jersey may subject the members of the local governing body to the penalty provisions of R.S. 52:27BB-52, to wit:

R.S. 52:27BB-52: A local officer or member of a local governing body who, after date fixed for compliance, fails or refuses to obey an order of the director (Director of Local Government Services), under the provisions of this Article, shall be guilty of a misdemeanor and, upon conviction, may be fined not more than one thousand dollars (\$1,000.00) or imprisoned for not more than one year, or both, in addition shall forfeit his office.

NOW, THEREFORE, BE IT RESOLVED, that the Township Council of the Township of Vernon, hereby states that is has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required affidavit to said Board to show evidence of said compliance.

CERTIFICATION

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 8, 2026 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Contino, C.						
Ooms S.						
Rizzuto P.						
Sparta B.						
Higgins, W.						

TOWNSHIP OF VERNON

RESOLUTION #26-209

CORRECTIVE ACTION PLAN 2025 AUDIT

WHEREAS, the 2025 Annual Audit Report was delivered in May 2026 and regulations promulgated by the Local Fiscal Affairs Law, N.J.S.A. 40A:5 requires that the Chief Financial Officer prepare a Corrective Action Plan covering all findings and recommendations in the audit report; and

WHEREAS, N.J.S.A. 40A:5 further requires approval of the Corrective Action Plan within 60 days of audit receipt by the Township Council;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Vernon that the Corrective Action Plan for the 2025 Annual Audit Report prepared by the Township Chief Financial Officer and attached hereto as “Appendix A” be approved.

APPENDIX "A"
TOWNSHIP OF VERNON

Corrective Action Plan for the 2025 Audit Report

Finding #1:

The various departments/offices of the Township are responsible for the issuance of permits and licenses; collection of taxes, utility charges, and permit and license fees; and recording of collections.

Recommendation:

Adequate segregation of duties be maintained with respect to the recording and treasury functions.

Corrective Action:

Management has cross-trained more employees to allow for more segregation of duties. Deposits are now centralized in the Tax Office and receipts are recorded by one individual in the Township. All treasury functions are approved by the Chief Financial Officer prior to recording. Other treasury functions are spread across the Finance and Tax Department to ensure compliance and increased internal controls. Management is looking at additional tools for online payment of revenues with existing and prospective programs. In order to meet the criteria for adequate segregation of duties, the Township would be required to hire additional personnel to establish a centralized collection procedure. The increased cost and related inconvenience for residents are not reasonable at this time, but will be monitored.

Implementation Date:

Ongoing

Finding #2:

The tax title lien receivable ledger did not agree to the Township's general ledger after a mid-year posting that offset the starting balances.

Recommendation:

The tax collector takes extra care to ensure that tax title lien receivables are reconciled with the Treasurer's records on a monthly basis.

Corrective Action:

The tax title lien receivable ledger will be reviewed and reconciled by the tax collector on a monthly basis along with historic corrections to be made with the accounting software company. Review of old tax title liens will be conducted to find historical errors and bring the current list in balance.

Implementation Date:

Ongoing

CERTIFICATION

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 8, 2026 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Contino, C.						
Ooms S.						
Rizzuto P.						
Sparta B.						
Higgins, W.						

June 4, 2026
09:59 AM

Township of Vernon
Check Register By Check Date

BR

Range of Checking Accts: First to Last Range of Check Dates: 05/20/26 to 06/03/26
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			
66022	05/22/26	WORLD010 World Insurance Assoc. LLC			674
26-00672		Benefits Consultant 2nd Qtr	12,550.00		
66023	05/29/26	ACEWA005 ACE WALCO TERMITE & PEST CONTR			675
26-00222		PEST CONTROL SERVICES	78.97		
66024	05/29/26	ACMEM005 ACME MARKETS, INC			675
26-00042		SC Kitch and Programs	84.46	Charged to Senior Trust	
66025	05/29/26	AIRGA010 AIRGAS			675
26-00334		WELDING SUPP & BOTTLE LEASE	746.50		
66026	05/29/26	ALPHA010 ALPHA STAMP & ENGRAVING CO.			675
26-00650		Car Show Awards	457.41	Charged to Recreation Trust	
66027	05/29/26	AMAZO005 AMAZON.COM SERVICES LLC			675
26-00043		SC Supplies	249.69	Charged to Senior Trust	
26-00072		Rec Programs	29.42		
26-00386		FLEET SUPPLIES	34.42		
26-00638		PARKS JANITORIAL SUPPLIES	329.14		
			642.67		
66028	05/29/26	ARKELO05 ARKEL MOTORS INC			675
26-00138		PARTS TO REPAIR INT'L TRUCKS	1,335.71		
66029	05/29/26	AUSTI005 AUSTIN FRANK			675
26-00711		TOOL REIMBURSEMENT	380.69		
66030	05/29/26	BASSA005 BASSANI POWER EQUIPMENT			675
26-00364		PARTS TO REPAIR SCAG MOWERS	262.96		
66031	05/29/26	BOLES005 ALLAN BOLES			675
26-00263		DJ Services Senior Center	250.00		
66032	05/29/26	BRAEN005 BRAEN STONE			675
26-00226		ASPHALT	6,570.99		
66033	05/29/26	CAMPB010 CAMPBELL SUPPLY CO, LLC,			675
26-00320		REPAIR MFD LADDER/ACCIDENT	19,514.06		
66034	05/29/26	CDWGO005 CDW GOVERNMENT INC			675
24-01233		IPads for Fleet	967.54		
66035	05/29/26	CHERR005 CHERRY VALLEY TRACTOR SALES, I			675
26-00597		NEW HOLLAND EQUIP PARTS	90.83		
66036	05/29/26	CINTA005 CINTAS CORPORATION NO 2		05/29/26 VOID	0

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
66037	05/29/26	CINTA005 CINTAS CORPORATION NO 2			675
		26-00209 JANITORIAL SUPPLIES	1,226.05		
		26-00211 UNIFORM EXPENSE	2,106.42		
		26-00284 Municipal AED Maintenance	452.00		
			<u>3,784.47</u>		
66038	05/29/26	CRYST005 CRYSTAL MOUNTAIN SPRINGS			675
		26-00082 WATER COOLER SERVICE	570.37		
66039	05/29/26	DEREK005 Derek Manning			675
		26-00718 2026 1ST QTR REFUND	1,611.61		
66040	05/29/26	DO000005 WILLIAM J MARION, D.O.			675
		26-00497 DPW - CDL Physical	525.00		
66041	05/29/26	ENTER020 ENTERPRISE FLEET MANAGMENT, INC			675
		26-00157 MONTHLY LEASE PAYMENTS	21,440.53		
		26-00375 PD Vehicle Lease	14,106.70		
		26-00483 Enterprise 2026	4,044.83		
		26-00747 VEMS & Admin Vehicle Car Lease	1,356.76		
			<u>40,948.82</u>		
66042	05/29/26	FLORI005 FLORIO, PERRUCCI, STEINHARDT &			675
		26-00236 2026 Legal Labor Services	2,980.00		
66043	05/29/26	GABRI015 GABRIELLI KENWORTH OF NJ LLC			675
		26-00599 PARTS TO REPAIR KENWORTH TRKS	1,119.15		
66044	05/29/26	GPCNA005 NAPA Auto Parts			675
		26-00128 PARTS TO REPAIR DPW VEHICLES	25.38		
66045	05/29/26	GRAIN005 WW GRAINGER			675
		26-00693 ROAD SUPPLIES	494.59		
		26-00763 Police Med Supplies	1,495.35		
			<u>1,989.94</u>		
66046	05/29/26	HAROL005 HAROLD E PELLOW AND ASSOC, INC		05/29/26 VOID	0
66047	05/29/26	HAROL005 HAROLD E PELLOW AND ASSOC, INC			675
		26-00729 Eng- Roads, Parks, LDPS, ROP	10,740.00		
		26-00773 Eng Serv Road Open ETown Gas	788.00		
			<u>11,528.00</u>		
66048	05/29/26	HERAL005 NEW JERSEY HERALD			675
		26-00327 Legal Advertising 2026	10.54		
66049	05/29/26	HHAUT005 H & H AUTO PARTS OF VERNON			675
		26-00215 PARTS TO REPAIR DPW VEHICLES	282.87		
66050	05/29/26	INSTI010 INSTITUTE FOR PRO DEVL			675
		26-00519 WEBINAR- ETHICS CEU- NICOLE	50.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description			Contract	
10-001		GENERAL/CENTRAL CHECKING	Continued		
66051	05/29/26	INTEG010 INTEGRATED MICRO SYSTEMS, INC			675
	26-00759	Municipal IT Consultant Jun 26	2,400.00		
66052	05/29/26	IVANN005 Ivannia Garcia			675
	26-00777	2026 ADDED BILL DUP REFUND	465.49		
66053	05/29/26	JAYSO005 JAYSON RUDERT			675
	26-00742	BOOT REIMBURSEMENT	150.00		
66054	05/29/26	JCALD005 J. CALDWELL & ASSOCIATES LLC			675
	26-00065		1,167.50		
	26-00726	Planner Car Wash Redevelopment	3,212.50		
	26-00744	Planner - Car Wash Redevelopmt	697.50		
	26-00745	Planner Services - HEFS	310.00		
			<u>5,387.50</u>		
66055	05/29/26	JCPL0005 JCP&L			675
	26-00283	Municipal Electric Services	11,844.88		
66056	05/29/26	JEFFE005 JEFFERSON RECYCLING LL,LLP			675
	26-00728	DISPOSAL OF CONCRETE	300.00		
66057	05/29/26	JEMEL005 JEM ELECTRIC LLC			675
	26-00704	ELECTRICAL REPAIRS-PARKS	535.00		
66058	05/29/26	JESCO005 JESCO, INC.			675
	26-00130	PARTS TO REPAIR J DEERE EQUIP	2,407.21		
66059	05/29/26	JOHNS020 JOHNNY ON THE SPOT DBA UNITED			675
	26-00080	Porta Potty Rentals	716.30		
66060	05/29/26	KYUNG010 Kyungkon Choi			675
	26-00715	2021 TAX COURT JUDGMENT	1,445.78		
	26-00716	2022 STATE COURT JUDGMENT	1,415.14		
	26-00717	2023 STATE TAX COURT JUDGMENT	1,221.30		
			<u>4,082.22</u>		
66061	05/29/26	LAKEL015 LAKELAND BUS LINES, INC			675
	26-00722	Yankees Trip 8 22	1,675.00	Charged to Recreation Trust	
66062	05/29/26	LEWIS010 Lewis Rose Jr			675
	26-00746	Carry Permit Municipal Refund	150.00		
66063	05/29/26	LOGOM005 LOGO MAT CENTRAL. LLC			675
	26-00526	VTPD Plaque	319.10		
66064	05/29/26	MAINT005 SPORTCARE SYNTHETIC FIELD MAIN			675
	26-00527	Turf Deep Grooming GMAX Test	7,050.00	Charged to Recreation Trust	
66065	05/29/26	MCAFE010 MC AFEE HARDWARE CO., INC.			675
	26-00112	VARIOUS HARDWARE NEEDS	95.54		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
66066	05/29/26	MCICO005 MCI COMMUNICATIONS SERVICES, I			675
		26-00452 Phone Service Long Distance	496.78		
66067	05/29/26	MCMAN005 MC MANIMON SCOTLAND & BAUMANN,			675
		26-00756 Legal Serv Omega DrRedevelopmt	8,855.04		
66068	05/29/26	MONTA015 MONTAGUE TOOL & SUPPLY			675
		26-00119 SHOP SUPPLIES	584.04		
		26-00120 VARIOUS CHAINSAW NEEDS	209.26		
		26-00615 PARTS TO REPAIR TORO MOWER #14	546.46		
			<u>1,339.76</u>		
66069	05/29/26	MUA00005 VERNON TWP MUA			675
		26-00740 Sewer Fees Municipal Building	3,735.40		
66070	05/29/26	NATIO115 National Fuel Oil Inc			675
		26-00031 Municipal Diesel Fuel 2026	4,789.52		
66071	05/29/26	NEWY0015 New York Yankees			675
		26-00724 Yankees Trip 8 22	3,000.00	Charged to Recreation Trust	
66072	05/29/26	NIELS005 NIELSEN FORD INC			675
		26-00146 PARTS TO REPAIR DPW VEHICLES	388.99		
66073	05/29/26	NJMEB005 NJMEBF			675
		26-00739 May 2026	306,296.40		
66074	05/29/26	NORTH015 NORTH EAST PARTS GROUP LLC			675
		26-00132 PARTS TO REPAIR DPW VEHICLES	347.22		
66075	05/29/26	NORTH050 NORTHEAST COMMUNICATIONS INC			675
		25-00252 PURCH RADIO FREIGHTLER TRK	1,479.28		
66076	05/29/26	OPTIM005 Optimum			675
		26-00172 Police- Cable	9.95		
		26-00291 Municipal Cable services	31.90		
			<u>41.85</u>		
66077	05/29/26	OTISE005 OTIS ELEVATOR COMPANY			675
		26-00134 ELEVATOR SERVICE	375.00		
66078	05/29/26	PASCA005 RYAN HARRY PASCARELLA			675
		26-00079 DJ Services Rec Events	375.00	Charged to Recreation Trust	
66079	05/29/26	PATRI025 Patricia Venskus			675
		26-00714 Rec Programs	325.00	Charged to Recreation Trust	
66080	05/29/26	PETER015 Peter J. King LLC			675
		26-00524 Township Attorney Retainer	12,500.00		
66081	05/29/26	PLANE005 PLANET NETWORKS			675
		26-00274 Municipal Phone & Internet	3,209.10		

Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
66082	05/29/26	PRIME005 PRIMEPOINT LLC 26-00737 April - Time System	382.00		675
66083	05/29/26	RICE0005 DOUGLAS RICE 26-00765 Snowshoe Event Refund	47.80	Charged to Recreation Trust	675
66084	05/29/26	RONNI005 RONNIE'S CATERING & BBQ 26-00723 Senior Picnic 6 17 Bal Due	3,295.60		675
66085	05/29/26	ROUTE005 ROUTE 23 AUTO MALL LLC 26-00145 PARTS TO REPAIR DPW VEHICLES	92.76		675
66086	05/29/26	RYANP005 Ryan Padilla 26-00582 2025 REFUND 100% EXEMPT VET 26-00583 2026 REFUND 100% EXEMPT VET	730.54 2,046.60 <u>2,777.14</u>		675
66087	05/29/26	SCHEN010 SCHENCK PRICE SMITH & KING LLP 26-00234 2026 Legal Tax Appeals	5,194.88		675
66088	05/29/26	SCIEN015 Science Heroes 26-00422 Science Heroes Digging It	425.00	Charged to Recreation Trust	675
66089	05/29/26	SJFUE005 SJ Fuel South Co. Inc. 26-00162 Blanket -Gas Fuel Services	19,625.32		675
66090	05/29/26	STAPL010 Staples Contract & Commercial 25-01582 Office Supplies 26-00251 JANITORIAL SUPPLIES 26-00279 Admin Office Supplies 26-00614 Office Supplies	185.24 475.66 36.98 71.47 <u>769.35</u>		675
66091	05/29/26	SUEZW005 VEOLIA WATER NEW JERSEY, INC.U 26-00371 Blanket - Water Serv 21 Church	867.16		675
66092	05/29/26	SUSSE095 SUSSEX COUNTY M.U.A. 26-00087 PLASTIC RECYCLING	120.90		675
66093	05/29/26	SUSSE170 SUSSEX RURAL ELECTRIC CO-OP 26-00290 Blanket - Municipal Electric 26-00752 Municipal Electric Dec 2025	771.41 750.14 <u>1,521.55</u>		675
66094	05/29/26	TEAML005 TEAM LIFE INC 26-00762 AED pads	1,143.00		675
66095	05/29/26	TELEP005 WARWICK VALLEY TELEPHONE 26-00161 Blanket Telephone Service	1,424.30		675
66096	05/29/26	USBAN025 U.S. BANK NATIONAL ASSOCIATION 26-00278 Ricoh Map Copier Lease	455.44		675

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description			Contract	
10-001		GENERAL/CENTRAL CHECKING	Continued		
66097	05/29/26	USPOS005 US POSTAL SERVICE			675
	26-00741	Postage Fulfillment	3,000.00		
66098	05/29/26	VERIZ035 VERIZON CONNECT FLEET USA LLC			675
	26-00254	GPS SERVICE DPW	753.68		
66099	05/29/26	VERNO120 VERNON TWP BOARD OF EDUCATION			675
	26-00551	CLEAN COMMUNITIES	750.00		
66100	05/29/26	VERNO120 VERNON TWP BOARD OF EDUCATION			675
	26-00658	CLEAN COMMUNITIES	750.00		
66101	05/29/26	VERNO120 VERNON TWP BOARD OF EDUCATION			675
	26-00751	May 2nd Pay 2026	2,099,771.64		
66102	05/29/26	VERNO130 VERNON TWP FIRE DEPARTMENT			675
	26-00758	april 2026 reimbursements	4,141.10		
66103	05/29/26	VERNO300 VERNON SPIRIT ELITE			675
	26-00548	CLEAN COMMUNITIES	750.00		
	26-00549	CLEAN COMMUNITIES	750.00		
			<u>1,500.00</u>		
66104	05/29/26	VISIO005 VISION SERVICE PLAN			675
	26-00738	May 2026 Coverage Period	1,864.40		
66105	05/29/26	WEINE005 WEINER LAW GROUP LLP			675
	26-00761	Legal Affordable Housing	558.00		
66106	05/29/26	WELDO005 WELDON ASPHALT CO.			675
	26-00255	ASPHALT	245.68		
66107	05/29/26	WELLS050 WELLS FARGO VENDOR FINANCIAL			675
	26-00276	Copier Lease Clerk Office	973.99		
66108	05/29/26	ZACHA005 Zachary Mathes			675
	26-00774	2ND QTR 2026 DUP. TAX REFUND	1,915.87		
66109	06/02/26	JOHNW005 John Walker			676
	26-00780	release driveway bond 484/79	2,000.00		
Checking Account Totals					
		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	86	2	2,650,858.08	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	<u>86</u>	<u>2</u>	<u>2,650,858.08</u>	<u>0.00</u>
12-001		PLANNING/ZONING			
4638	06/02/26	OMEGA005 Omega Drive Redevelopment			677
	26-00781	escrow release lu# 1-21-1	1,246.85		

Check #	Check Date	Vendor	Reconciled/Void	Ref Num	
PO #	Description	Amount Paid	Contract		
12-001		PLANNING/ZONING	Continued		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	1	0	1,246.85	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	1	0	1,246.85	0.00
22-001		PAYROLL AGENCY			
4999	06/03/26	AFSCM005 A.F.S.C.M.E., NEW JERSEY COUNC		678	
	26-00794	May 2026	1,347.32		
5000	06/03/26	LOCAL005 P.B.A. LOCAL 285		678	
	26-00796	May 2026	1,650.00		
5001	06/03/26	LOCAL010 U.A.W. LOCAL 2326		678	
	26-00795	May 2026	640.00		
5002	06/03/26	POLIC005 POLICE AND FIREMAN'S INS. ASSO		678	
	26-00797	May 2026	98.34		
5003	06/03/26	TRANS015 TRANS WORLD ASSURANCE COMPANY		678	
	26-00798	May 2026	920.00		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	5	0	4,655.66	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	5	0	4,655.66	0.00
Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>	<u>Amount Void</u>
	Checks:	92	2	2,656,760.59	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	92	2	2,656,760.59	0.00

Totals by Year-Fund					
Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	1,537.09	0.00	0.00	1,537.09
CURRENT FUND	6-01	2,605,908.06	754.75	0.00	2,606,662.81
CAPITAL FUND	C-04	5,321.28	0.00	0.00	5,321.28
ESCROW	E-12	1,246.85	0.00	0.00	1,246.85
GRANT FUND	G-02	4,593.00	0.00	0.00	4,593.00
OTHER TRUST	T-14	18,520.69	0.00	0.00	18,520.69
RECREATION TRUST	T-16	13,355.21	0.00	0.00	13,355.21
COAH	T-20	868.00	0.00	0.00	868.00
PAYROLL	T-22	4,655.66	0.00	0.00	4,655.66
	Year Total:	37,399.56	0.00	0.00	37,399.56
Total of All Funds:		2,656,005.84	754.75	0.00	2,656,760.59

TOWNSHIP OF VERNON

RESOLUTION #26-193

RESOLUTION ENABLING AGENT AND CONTRACTING FOR ONLINE POWER PURCHASE

WHEREAS the NJ Department of Community Affairs, Division of Local Government Services, permits public entities – as per P.L.2001, c.30 – to utilize Division-approved online purchasing agents to secure energy supply contracts through an online bidding/reverse auction process; and

WHEREAS the services of said approved agents are exempt from public bidding, as per P.L.2001, c.30; and

WHEREAS the governing body of the Township of Vernon desires to utilize Transparent Energy (“TE”) – a BPU certified and DCA approved provider of online energy procurement services – to secure natural gas and electricity supply contracts; and

WHEREAS the NJDCA and NJBPU advise that contracts for power supply should be awarded shortly after an online auction is conducted in order to ensure the lowest possible rates;

THEREFORE, BE IT RESOLVED, that the governing body of the Township of Vernon authorizes TE to investigate market conditions and, when directed by approved Township of Vernon officer(s), conduct online auctions for the purpose of securing natural gas and electricity supply contracts for its utility accounts.

BE IT FURTHER RESOLVED, that the governing body of the Township of Vernon authorizes Mayor Rossi or his designee to award and sign power supply contract.

CERTIFICATION

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 8, 2026 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Contino, C.						
Ooms S.						
Rizzuto P.						
Sparta B.						
Higgins, W.						

Attachment A-1

Product and Pricing Summary



Customer Identifier	Vernon Township	Earliest Anticipated Start Date*	7/31/2026
Utility/EDC	JCP&L - NJ	Term	24 Months
No. of Service Location(s)	20	Days to Pay	Per Utility/EDC Tariff
Generation Date	5/27/2026	Offercode	910819742B110242496
Pricing Expiration Time	5/28/2026 3:00 CPT		
Billing Method	Single Bill - Utility/EDC Consolidated Billing		
Product Name	Fixed Energy with pass-through component(s)		

*Reference the Customer Service Location Information table for Service Location-specific Anticipated Start Date(s).

Pricing Details

Energy Price 0.12207 \$/kWh

Energy Price Includes:	Component Details	Component Description
✓ Energy	Included in Energy Price.	
✓ Capacity	Included in Energy Price.	Capacity obligations are administered by the applicable RTO and determined for Customer using applicable rates and its capacity peak load contribution (PLC), as provided by the EDC for each Service Location. This pricing incorporates all relevant published PJM Interconnection (PJM) Reliability Pricing Model (RPM) Base Residual Auction (BRA) and incremental auction zonal clearing prices for capacity and will not be increased based solely on any subsequent PJM RPM BRA and incremental auction clearing prices for these Service Location(s).
✓ Transmission	Included in Energy Price.	Transmission charges are associated with delivering electricity over network lines and equipment from the supply source to the Delivery Point. AEP Energy shall secure Customer's transmission service from the RTO. The Network Integration Transmission Service (NITS) or transmission obligations are administered by the RTO and determined for each Service Location using its network service peak load (NSPL) contribution and applicable rates.
✓ Energy Losses	Included in Energy Price.	Energy losses are costs associated with Retail Energy delivery as prescribed in the applicable transmission and distribution tariffs and incurred based on the difference between EDC meter volumes and RTO settlement volumes.
✓ Ancillary Services (except RMR)	Included in Energy Price, <u>except</u> Reliability Must Run (RMR) charges, which are passed through at the applicable RTO EDC zonal formula.	Ancillary services costs include all other applicable RTO and Open Access Transmission Tariff (OATT) charges necessary to facilitate the transmission of Retail Energy to the EDC and not otherwise included in another cost component.
✓ RPS	Included in Energy Price.	Renewable Portfolio Standards (RPS) costs are associated with compliance with applicable laws intended to incentivize the increased production of energy from certain renewable energy sources.

The Energy Price is charged on all Retail Energy usage under this Attachment A-1. Any pass-through cost component shall be calculated by AEP Energy using commercially reasonable methodologies and applicable RTO, EDC, tax and other relevant planning year rates and other values and charged in addition to the Energy Price. NJ Sales and Use Tax (SUT) is included.

Additional Terms

These additional terms and conditions are applicable to this Attachment A-1 only.

Subject to any modification set forth herein, this Attachment A-1 (including any attached rider) is subject to the General Terms and Conditions and any exhibit thereto most recently entered into between the parties on or prior to the date hereof (the "Agreement"), which become a part of, and govern, this Attachment A-1. Any term used, but not defined herein, has the meaning given in the Agreement. The pricing on this Attachment A-1 does not include any EDC or otherwise non-bypassable charge or any applicable (and not expressly included) tax.

THE PURPOSE OF THIS DOCUMENT IS TO AUTHORIZE AEP ENERGY, INC. TO CHANGE YOUR ELECTRIC POWER SUPPLIER. AEP Energy's New Jersey license number is ESL-0160. The New Jersey Board of Public Utilities Division of Consumer Relations' toll-free telephone number is 1-800-624-0241.

This Attachment A-1 is not a firm offer and will not become effective unless and until executed by both parties. Each of the parties has caused this Attachment A-1 to be executed by a duly authorized representative, who, by applying his or her signature, represents and warrants full right, power, and authority to sign on behalf of the relevant party named below, effective as of the date hereof.

VERNON TOWNSHIP

Signed by: Tina Kraus
Commonwealth Signature

Tina Kraus
Name (Print)

Business Administrator
Title

5/27/2026
Date

Signed by: **AEP ENERGY, INC.**
Brian P. Whitlatch
Signature

Brian P. Whitlatch
Name

Sr. Vice President, Customer Solutions
Title

5/28/2026
Date

Customer Identifier: Vernon Township
 Offercode: 910819742B110242496



Customer Service Location* Information

* In the event that any Account Number below is revised, AEP Energy may, but is not required to, substitute and enroll any such substitute account number during the Term without further action or consent of Customer. To the extent required, Customer expressly consents to any such enrollment or substitution made by AEP Energy.

No.	Account Number	Service Location Address	Bill Cycle No.	Anticipated Start Date	Anticipated End Date	PLC as of 2025-06-01 (kW)	PLC as of 2026-06-01 (kW)	NSPL as of 2026-01-01 (kW)
1	0800065474000047531	21 Church Street	66	8/5/2026	8/5/2028	94.46	99.00	105.19
2	0800065463000047521	21 Church Street	66	8/5/2026	8/5/2028	12.51	12.95	12.46
3	0800065463000047523	21 Church Street	66	8/5/2026	8/5/2028	7.37	8.57	9.01
4	08000654630006535548	36 Maple Grange Rd	66	8/5/2026	8/5/2028	0.96	2.04	2.01
5	08000654630006403923	BLK 33 LT 2.02 Maple Grange Rd	66	8/5/2026	8/5/2028	13.54	1.10	1.16
6	0800065463000047524	21 Church Street	66	8/5/2026	8/5/2028	0.65	0.66	1.08
7	0800065463000901551	Rt 94	66	8/5/2026	8/5/2028	0.68	0.63	0.63
8	0800065463000047522	21 Church Street	66	8/5/2026	8/5/2028	0.96	0.62	0.67
9	08000654630006461273	BLK LT NA Rte 515 & Main St	66	8/5/2026	8/5/2028	0.43	0.40	0.43
10	08000654630006461272	BLK 1 LT 10.03 Rte 94 & Main St	66	8/5/2026	8/5/2028	0.50	0.35	0.38
11	08000654630006479343	21 Church Street	63	7/31/2026	7/31/2028	0.52	0.29	0.34
12	0800065463000047527	Refreshment Stand Vernon Crossing Rd	66	8/5/2026	8/5/2028	0.21	0.09	0.10
13	0800065463000047528	Vernon Crossing Rd	66	8/5/2026	8/5/2028	0.66	0.07	0.08
14	08000654740007436195	32 Church St Salt Dome	66	8/5/2026	8/5/2028	0.00	0.01	0.00
15	08000654630005001021	21 Church Street	66	8/5/2026	8/5/2028	0.00	0.00	0.00
16	08000654740005001023	21 Church Street	66	8/5/2026	8/5/2028	0.00	0.00	0.00
17	0800065463000046242	Prices Switch Rd	66	8/5/2026	8/5/2028	0.00	0.01	0.00
18	0800065463000635171	Street Lighting	75	8/19/2026	8/19/2028	0.00	0.00	0.00
19	0800065474000923553	Pole Church St	66	8/5/2026	8/5/2028	0.00	0.00	0.00
20	08000654740007442136	302 Rt 94	66	8/5/2026	8/5/2028	0.00	0.01	0.00
Total						133.45	126.79	133.53

Estimated Customer Usage Table (kWh)

Account Number	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
08000654630006461273	295	256	285	267	262	283	279	274	263	274	273	270	3,281
0800065463000901551	416	332	364	352	354	320	291	345	324	365	369	415	4,248
0800065463000047524	951	821	714	382	346	345	352	346	299	469	550	684	6,258
08000654630006403923	1,153	863	10,906	16,405	14,089	8,287	2,325	6,430	12,367	19,558	8,990	1,520	102,894
0800065474000923553	2	2	2	2	2	2	2	2	2	2	2	2	25
0800065463000047522	472	132	123	471	463	462	471	465	468	479	615	495	5,115
08000654630006535548	429	315	474	340	727	894	1,053	1,013	1,103	1,130	487	400	8,367
0800065463000047523	1,829	1,550	1,517	1,375	1,243	2,573	3,311	2,263	1,842	1,280	1,306	1,706	21,794
0800065463000046242	2	2	2	2	2	2	2	2	5	2	2	2	28

Account Number	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total
08000654740005001023	2,323	2,103	2,254	2,228	2,261	1,950	2,285	2,167	2,085	2,207	2,209	2,155	26,226
08000654630006479343	613	507	557	508	502	499	509	534	530	586	584	597	6,526
08000654630000047527	122	109	125	108	46	38	105	118	240	481	170	123	1,786
08000654740007436195	317	48	7	9	3	3	3	3	3	74	14	3	487
08000654630005001021	2,709	2,454	2,630	2,599	2,638	2,276	2,666	2,528	2,433	2,575	2,577	2,514	30,597
08000654630006461272	424	357	390	373	361	374	366	373	373	397	397	394	4,579
08000654630000047528	192	149	200	808	487	649	251	780	2,460	3,236	562	220	9,994
08000654740000047531	47,215	37,842	29,564	32,926	36,953	42,719	50,295	47,902	35,197	29,179	26,630	57,644	474,067
08000654630000635171	1,793	1,682	1,787	1,635	1,752	1,628	1,730	1,699	1,682	1,752	1,748	1,806	20,693
08000654630000047521	10,791	8,049	7,590	7,573	7,266	7,689	7,697	9,285	8,029	9,116	9,215	9,694	101,993
08000654740007442136	178	145	156	9	4	4	3	4	4	65	158	182	914
Total	72,226	57,718	59,648	68,371	69,760	70,997	73,997	76,531	69,707	73,230	56,860	80,828	829,871

Customer's historical usage specified above will be used to calculate any Settlement Amount.

Rider to Attachment A-1

(Applicable only if the Estimated Usage is Less than 500,000 Annual kWhs)

This Rider to Attachment A-1 is attached to, and governed by, the terms and conditions of the Attachment A-1 executed concurrently herewith between AEP Energy and the designated customer set forth below in the signature block of such Attachment A-1 (this "Attachment") and is incorporated by reference in this Attachment. Capitalized terms not otherwise defined in this Rider to Attachment A-1 shall have the meanings ascribed to such terms in this Attachment or the Agreement. This Rider to Attachment A-1 applies exclusively to the Service Location(s) specified in this Attachment and does not apply to any other Service Location(s) or EDCs.

Notwithstanding anything contained in the Agreement to the contrary, the Settlement Amount if AEP Energy is the Defaulting Party is equal to (a) Retail Market Value *minus* (b) Contract Value.

As used herein, the following terms have the following meanings:

"Contract Value" means the amount that would have been owed by Customer related to the Remaining Performance (as hereinafter defined) pursuant to this Attachment.

"Remaining Performance" means the amount of Retail Energy expected to be supplied by AEP Energy during the remainder of the relevant Term had the Event of Default not occurred.

"Retail Market Value" means what Customer is actually paying, so long as no more than is commercially reasonable, related to the Remaining Performance.

TOWNSHIP OF VERNON

RESOLUTION #26-194

**CHAPTER 159 RESOLUTION REQUESTING APPROVAL OF
REVENUE AND APPROPRIATION AMENDING THE 2026 BUDGET
AS A REVENUE AND APPROPRIATION OF \$64,089.90**

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 \$64,089.90 Clean Communities Grant; and wishes to amend its 2026 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 2026 in the sum of \$64,089.90 which is now available as a revenue,

BE IT FURTHER RESOLVED that a like sum of \$64,089.90 is hereby appropriated under the caption 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 Meeting held on June 8, 2026 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Contino, C.						
Ooms S.						
Rizzuto P.						
Sparta B.						
Higgins, W.						

TOWNSHIP OF VERNON

RESOLUTION #26-195

**CHAPTER 159 RESOLUTION REQUESTING APPROVAL OF
REVENUE AND APPROPRIATION AMENDING THE 2026 BUDGET
AS A REVENUE AND APPROPRIATION OF \$15,509.19**

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 \$15,509.19 National Opioid Settlement Proceeds Grant; and wishes to amend its 2026 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 2026 in the sum of \$15,509.19 which is now available as a revenue,

BE IT FURTHER RESOLVED that a like sum of \$15,509.19 is hereby appropriated under the caption National Opioid Settlement.

CERTIFICATION

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 8, 2026 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Contino, C.						
Ooms S.						
Rizzuto P.						
Sparta B.						
Higgins, W.						

Township of Vernon

RESOLUTION #26-196

Authorize Cancel Reserve Balance (Small Cities Housing)

WHEREAS, the Small Cities Housing reserve balance is \$1,733.00; and

WHEREAS, this balance represent completed/cancelled project and it is necessary to formally cancel the reserve balances from the balance sheet;

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Township of Vernon, in the County of Sussex, State of New Jersey, that the following reserve balance be cancelled.

<u>Reserve</u>	<u>Reserve Balance</u>
Small Cities Housing	\$1,733.00

CERTIFICATION

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 8, 2026 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Contino, C.						
Ooms S.						
Rizzuto P.						
Sparta B.						
Higgins, W.						

Township of Vernon

RESOLUTION #26-197

Authorize Cancellation of Grant Receivable and Reserve Balance

WHEREAS, certain receivable and reserve balances remain dedicated to programs or projects which have been completed; and

WHEREAS, these balances represent completed programs or projects and it is necessary to formally cancel the grant receivable balance and its offsetting grant appropriation reserve balance from the balance sheet;

NOW, THEREFORE, BE IT RESOLVED, by the Governing Body of the Township of Vernon, in the County of Sussex, State of New Jersey, that the following grant receivable and grant reserve balances be cancelled.

Grant	Reserve Balance	Receivable Balance
2019 MAC Grant	\$0.97	\$0.97
2020 MAC Grant	\$1,298.71	\$1,298.71
2021 MAC Grant	\$15,163.00	\$20,747.00
2022 MAC Grant	\$5,584.00	
2023 MAC Grant		\$90.00

CERTIFICATION

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 8, 2026 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Contino, C.						
Ooms S.						
Rizzuto P.						
Sparta B.						
Higgins, W.						

TOWNSHIP OF VERNON

RESOLUTION #26-198

**REFUND FOR TOTALLY DISABLED VETERAN
(Block 417 Lot 6)**

WHEREAS, THE DEPARTMENT OF VETERANS AFFAIRS awarded William Alnemy 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 2026 property tax in the amount of \$3,814.15 to Ryan Padilla.

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 Meeting held on June 8, 2026 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Contino, C.						
Ooms S.						
Rizzuto P.						
Sparta B.						
Higgins, W.						

Submitted by: Lisa A. Kimkowski, CTC

TOWNSHIP OF VERNON

RESOLUTION #26-199

**REFUND FOR TOTALLY DISABLED VETERAN
(Block 12 Lot 10)**

WHEREAS, THE DEPARTMENT OF VETERANS AFFAIRS awarded 4 Slayton Road 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 2025 property tax in the amount of \$5,329.68 to 4 Slayton Road.

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 Meeting held on June 8, 2026 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Contino, C.						
Ooms S.						
Rizzuto P.						
Sparta B.						
Higgins, W.						

Submitted by: Lisa A. Kimkowski, CTC

TOWNSHIP OF VERNON

RESOLUTION #26-200

**REFUND FOR TOTALLY DISABLED VETERAN
(Block 12 Lot 10)**

WHEREAS, THE DEPARTMENT OF VETERANS AFFAIRS awarded 4 Slayton Road 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 2026 property tax in the amount of \$4,817.81 to 4 Slayton Road.

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 Meeting held on June 8, 2026 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Contino, C.						
Ooms S.						
Rizzuto P.						
Sparta B.						
Higgins, W.						

Submitted by: Lisa A. Kimkowski, CTC

TOWNSHIP OF VERNON

RESOLUTION #26-201

**REFUND FOR TOTALLY DISABLED VETERAN
(Block 446 Lot 19)**

WHEREAS, THE DEPARTMENT OF VETERANS AFFAIRS awarded Block 446 Lot 19 100% 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 2026 property tax in the amount of \$1,780.08 to Block 446 Lot 19.

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 Meeting held on June 8, 2026 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Contino, C.						
Ooms S.						
Rizzuto P.						
Sparta B.						
Higgins, W.						

Submitted by: Lisa A. Kimkowski, CTC

TOWNSHIP OF VERNON

RESOLUTION #26-202

**REFUND FOR TOTALLY DISABLED VETERAN
(Block 203 Lot 1)**

WHEREAS, THE DEPARTMENT OF VETERANS AFFAIRS awarded Ryan Padilla 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 2025 property tax in the amount of \$5,503.67 to Ryan Padilla.

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 Meeting held on June 8, 2026 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Contino, C.						
Ooms S.						
Rizzuto P.						
Sparta B.						
Higgins, W.						

Submitted by: Lisa A. Kimkowski, CTC

TOWNSHIP OF VERNON

RESOLUTION #26-203

REFUND FOR CARRY PERMIT MUNICIPAL FEE, SCHMARAK

WHEREAS, mayor and township council of the township of Vernon have adopted ordinance 26-04 dated 2/9/2026 allowing the refund of the municipal fee portion of the conceal carry application;

WHEREAS, to ease the financial burden, the Township of Vernon will offer a refund of \$150 for the municipal fee to Mathew Schmarak.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Township of Vernon hereby authorizes the Township of Vernon Finance Department to refund the municipal portion of the conceal carry application fee in the amount of \$150 to Mathew Schmarak.

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

CERTIFICATION

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 8, 2026 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Contino, C.						
Ooms S.						
Rizzuto P.						
Sparta B.						
Higgins, W.						

Submitted by: Julia Mitchell, Purchasing Clerk

TOWNSHIP OF VERNON

RESOLUTION #26-204

REFUND FOR CARRY PERMIT MUNICIPAL FEE, ANTHONY

WHEREAS, mayor and township council of the township of Vernon have adopted ordinance 26-04 dated 2/9/2026 allowing the refund of the municipal fee portion of the conceal carry application;

WHEREAS, to ease the financial burden, the Township of Vernon will offer a refund of \$150 for the municipal fee to Stanley Anthony.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Township of Vernon hereby authorizes the Township of Vernon Finance Department to refund the municipal portion of the conceal carry application fee in the amount of \$150 to Stanley Anthony.

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

CERTIFICATION

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 8, 2026 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Contino, C.						
Ooms S.						
Rizzuto P.						
Sparta B.						
Higgins, W.						

Submitted by: Julia Mitchell, Purchasing Clerk

TOWNSHIP OF VERNON

RESOLUTION #26-205

**RENEWAL OF LIQUOR LICENSES IN THE TOWNSHIP OF VERNON
FOR THE 2026-2027 LICENSING TERM**

WHEREAS, all licenses to dispense alcoholic beverages must be renewed and reissued annually no later than June 30, 2026; 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 2026-2027 licensing period effective as of July 1, 2026.

PLENARY RETAIL DISTRIBUTION

Highland General Store Inc.	1922-44-002-002
Mac & Lindy's L.L.C.	1922-44-012-002

LIMITED RETAIL DISTRIBUTION

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

Mountain Creek Resort Inc	1922-33-007-017
FLME Inc.	1922-33-008-004
Smokeys Glenwood Grill LLC	1922-33-013-005
The Leonard Inn LLC	1922-33-001-005
T&Z Holding Co LLC	1922-33-004-007
Great Gorge Entertainment LLC	1922-33-003-008
1833 House LTD	1922-33-009-006

HOTEL EXCEPTION

Stone Hill Recreation SPE LLC	1922-36-011-003
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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 8, 2026 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Contino, C.						
Ooms S.						
Rizzuto P.						
Sparta B.						
Higgins, W.						

TOWNSHIP OF VERNON

RESOLUTION #26-206

**AUTHORIZING APPROVAL OF SUSSEX COUNTY CONTRIBUTION TO
VERNON EMERGENCY MEDICAL SERVICES (VEMS)**

WHEREAS, Vernon Township is in receipt of Request for Certification for Rescue Squad Contribution of \$5,000.00 per squad from the County of Sussex; and

WHEREAS, per a resolution approved by the Board of Chosen Freeholders on February 28, 2001, Sussex County established policy to appropriate aid to Emergency Rescue Squads for the benefit of the county residents; and

WHEREAS, the policy stated that prior to approval, the appropriate municipality must approve the Emergency Rescue Squad seeking financial assistance.

NOW THEREFORE BE IT RESOLVED, by the Council of the Township of Vernon that it hereby approves the Certification for Rescue Squad Contribution to Vernon Emergency Medical Services within Vernon Township and approves the receipt of financial assistance in the amount of \$5,000.00 per squad for the calendar year 2026; and

BE IT FURTHER RESOLVED, that a certified copy of this Resolution be forwarded to Sussex County Administrative Center, and Vernon Emergency Medical Services.

CERTIFICATION

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 8, 2026 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Contino, C.						
Ooms S.						
Rizzuto P.						
Sparta B.						
Higgins, W.						



May 29, 2026

Marcy Gianattasio, Municipal Clerk
Township of Vernon
Municipal Building
21 Church Street
Vernon, NJ 07462

Re: Certification for Emergency Rescue Squad (EMS) Contribution

As required by the Sussex County Board of Chosen Freeholders February 28, 2001 resolution: Establishing Policy for Contributions to Emergency Rescue Squads; Municipalities must certify what EMS they are currently being served by. This certification enables the EMS to receive financial assistance in the amount of \$5,000 from the County of Sussex for the calendar year 2026. Please list the Emergency Rescue Squad Vernon Township is served by:

By signing this document, Vernon Township is also certifying that the above mentioned EMS and all of its members have been certified pursuant to the applicable New Jersey Statutes to perform the duty or duties required of them.

Name _____
(Signature)

Title _____
(Authorized Municipal Official)

Please mail original:
Sussex County Administrative Center
Dept of Finance and Library Services
One Spring Street
Newton, NJ 07860
Attn: Toni Grisaffi

TOWNSHIP OF VERNON

RESOLUTION #26-207

A RESOLUTION URGING THE NEW JERSEY STATE LEGISLATURE AND GOVERNOR TO REPEAL THE GAS TAX ESCALATOR AND RESTORE ACCOUNTABILITY TO FUEL TAX INCREASES

WHEREAS, the residents of the State of New Jersey and the Township of Vernon are burdened by one of the highest overall tax structures in the United States; and

WHEREAS, in 2016, the State of New Jersey enacted legislation restructuring the Transportation Trust Fund and implementing an automatic adjustment mechanism commonly referred to as the “gas tax escalator”; and

WHEREAS, the gas tax escalator permits periodic increases in the motor fuels tax without a direct vote of the New Jersey State Legislature; and

WHEREAS, such automatic increases lack transparency and reduce accountability to taxpayers, who bear the financial burden without corresponding legislative oversight; and

WHEREAS, increases in the motor fuels tax raise the cost of commuting, goods, and services, and place additional financial strain on working families, seniors, and businesses; and

WHEREAS, these increased costs also impact municipal operations, including transportation, public works, and service delivery, thereby placing further pressure on local budgets and, ultimately, property taxpayers; and

WHEREAS, the **New Jersey Property Taxpayers Coalition** has called for the repeal of the gas tax escalator as part of a broader effort to restore fiscal responsibility and taxpayer protections; and

WHEREAS, local governments have a responsibility to advocate for policies that protect their residents from unnecessary and unaccountable tax increases;

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Township of Vernon, County of Sussex, State of New Jersey, that it hereby urges the New Jersey State Legislature and the Governor to:

1. Repeal the gas tax escalator; and
2. Require that any future increases in the motor fuels tax be subject to a direct vote of the Legislature; and

- 3. Restore transparency and accountability in the taxation process affecting New Jersey residents;

BE IT FURTHER RESOLVED that copies of this Resolution be forwarded to the Governor of the State of New Jersey, the Senate President, the Speaker of the General Assembly, the members of the New Jersey Legislature representing this district, and all municipalities within Sussex County.

BE IT FURTHER RESOLVED that this Resolution be made available to the public and shared with other municipalities as part of a coordinated effort to advocate for meaningful tax reform.

CERTIFICATION

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 8, 2026 at 7:00 pm in the Vernon Municipal Center.

 Marcy Gianattasio, RMC, CMR
 Municipal Clerk

VERNON TOWNSHIP COUNCIL

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Contino, C.						
Ooms S.						
Rizzuto P.						
Sparta B.						
Higgins, W.						

TOWNSHIP OF VERNON

ORDINANCE #26-12

**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, 2026 and shall be the same until a new salary ordinance is adopted by the governing body.

FULL TIME:	Minimum	Maximum
General Administration:		
Business Administrator (PT/FT)	\$100,000	\$175,000
Confidential Aide to the Mayor	\$55,000	\$90,000
Tax Assessor	\$100,000	\$140,000
Clerk's Office:		
Municipal Clerk	\$85,000	\$130,000
Finance and Tax:		
Chief Financial Officer	\$100,000	\$180,000
Tax Collector	\$75,000	\$115,000
Construction and Land Use:		
*Construction Code Official	\$105,000	\$145,000
*Sub Code Official-All	\$80,000	\$115,000
Land Use Department Head	\$65,000	\$100,000
Zoning Officer/Code Enforcement Officer	\$60,000	\$90,000
Public Works		
*DPW-Department Head	\$90,000	\$150,000
*Assistant Director of Public Works	\$85,000	\$105,000
*General Supervisor of Public Works	\$80,000	\$105,000
*Assistant Supervisor	\$75,000	\$100,000
*Director of Automotive Services	\$80,000	\$100,000
*Supervising Mechanic	\$60,000	\$85,000
Municipal Court		
Municipal Court Administrator	\$70,000	\$105,000
Judge of Municipal Court	\$25,000	\$50,000
Police:		
*Chief of Police	\$165,000	\$215,000

Fire Prevention:

Fire Marshal	\$65,000	\$95,000
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Community Affairs/Senior Citizens:

Director of Community Affairs	\$70,000	\$100,000
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**Work week is 40 hours*

PART-TIME:**Minimum****Maximum****Municipal Offices:**

Deputy Registrar	\$2,500 annually	\$5,000 annually
Keyboarding Clerk (All Depts.)	NJ Minimum Wage	\$30 per hour

Construction and Land Use:

Sub Code Officials/Inspectors (All)	\$25 per hour	\$55 per hour
Code Enforcement Officer (Zoning)	\$25 per hour	\$45 per hour

Public Works

Laborer/Driver- Winter Seasonal	NJ Minimum Wage	\$30 per hour
Laborer- General	NJ Minimum Wage	\$25 per hour
Garage Attendant	NJ Minimum Wage	\$28 per hour

Police

Public Safety Trainee	\$19 per hour	\$26 per hour
Public Safety Tele-communicator	\$22 per hour	\$32 per hour
Police Special II	\$25 per hour	\$35 per hour

OEM Coordinator	\$1,500 annually	\$12,000 annually
OEM Deputy Coordinator	\$1,000 annually	\$3,000 annually

Fire Prevention Specialist	\$18 per hour	\$35 per hour
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Animal Control

Assistant Animal Control Officer	\$15 per hour	\$25 per hour
Animal Attendant	NJ Minimum Wage	\$20 per hour

Senior Citizens

Senior Citizen Program Aide	NJ Minimum Wage	\$20 per hour
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Municipal Court

Court Administrator (PT Fill-in)	\$30 per hour	\$45 per hour
Court Security Guard	\$25 per hour	\$40 per hour

Mayor/Council

Mayor		\$30,000 annually
Council Members		\$3,000 annually

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, 2026. Employees must be actively employed upon the adoption of the salary ordinance to receive retroactive pay.

TOWNSHIP OF VERNON

ORDINANCE #26-13

**AN ORDINANCE AUTHORIZING THE SALE OF CERTAIN LAND IN
VERNON TOWNSHIP TO BE SOLD AT PUBLIC AUCTION
IN ACCORDANCE WITH N.J.S.A. 40A:12-13 (a)**

WHEREAS, the Vernon Township Council has determined that certain municipally owned land located in Vernon Township (hereinafter “Township”), as listed in Schedule A attached hereto (hereinafter the “Subject Properties or the “Properties”), are no longer necessary for municipal purposes as such shall be sold at private sale in accordance with N.J.S.A. 40A:12-13 (a) and

WHEREAS, the Local Lands and Building Law, N.J.S.A. 40A:12-1, et seq., authorizes the sale by municipalities of any real property, capital improvement, or personal property no longer needed for public use; and

NOW, THEREFORE, BE IT ORDAINED by the Vernon Township Council that the Subject Properties shall be sold by public auction. The Subject Properties are being sold by Vernon Township “as is”.

BE IT FURTHER ORDAINED, that the Vernon Township Council hereby authorizes, after the retention of an Auctioneer, that the Auctioneer offer for sale to the highest bidder by open public sale at auction, the Subject Properties.

BE IT FURTHER ORDAINED, that the following terms and conditions shall apply:

1. The public sale shall be conducted on _____ via on-line auction or as soon thereafter as the matter may be heard and public announced, provided the sale is not canceled.
2. The public sale, if not canceled, shall take place by open public sale at auction to the highest bidder.
3. The Township shall have the right to remove any Property from the auction for any reason whatsoever until the time of the auction. Notice of such removal will be posted prior to the commencement of the auction.
4. The Subject Properties shall be sold subject to 2026 taxes, pro-rated from the date of sale.
5. The Township may at its discretion, reject a bid by or on behalf of or disqualify a successful bidder who:

- a. Owns or has more than a 10% ownership stake in any property located within the Township upon which there exists a tax arrearage of more than 2 quarters; or
 - b. Owned or had more than a 10% ownership stake in any property located within the Township that was previously foreclosed upon; or
 - c. Owns property located within the Township upon which there exists outstanding citations for zoning or building code violations.
6. Potential Bidders are advised: (1) to conduct all necessary title searches prior to the date of the sale; (2) that the description of the Subject Properties is intended as a general guide only and may not be accurate; (3) no representations of any kind are made by the Township as to the condition of the Subject Properties which are being sold in their present conditions "as is"; (4) that the sale is made subject to all applicable laws, statutes, regulations, and ordinances of the United States, State of New Jersey, and the Vernon Township.
 7. At the conclusion of the auction, the successful bidder shall provide a deposit of 10% of the bid by certified check or money order and shall execute an Agreement of Sale. Said Agreement of Sale shall be binding upon the high bidder until such time that the municipal council either: (1) does not accept the bid in which case bidders deposit will be returned; or (2) accepts the bid whereupon the municipality shall execute the Agreement of Sale and both parties shall be held bound by the terms and conditions contained therein. The balance of the purchase price shall be paid at closing which shall occur not later than 60 days following the acceptance of the bid by the Township. The purchaser shall be entitled to possession immediately following closing of title.
 8. At closing of title, purchaser shall also pay a buyer's premium in the amount of ten (10%) percent of the bid amount to Auctioneer to conduct the sale.
 9. In the event the Township is unable to convey clear and marketable title, insurable at regular rates by a title insurance company licensed to do business in the State of New Jersey, the Township will forthwith return to the purchaser any and all deposit moneys previously submitted by the purchaser, and neither party shall have any further rights against the other. The acceptance of a deed by the purchaser from the Township shall extinguish any claims that said purchaser may have against the Township in connection with the quality of title conveyed.
 10. The property herein sold is subject to existing encumbrances, liens, easements, zoning ordinances, other restrictions of record, such facts as an accurate survey would reveal and any present or future assessments for the construction of improvements benefiting said property. Neither the Township nor the Auctioneer make representations as to the presence or absence of wetlands or any other environmental conditions on the property and the purchaser assumes the risk of any such condition, all property being sold "as is."

11. All conveyances by the Township shall be made by Quit Claim Deed.
12. Acceptable bids shall be confirmed by resolution of the Municipal Council no later than the first regular meeting of the Municipal Council following the date of such sale.
13. This Ordinance shall constitute and serve as the public notice to be published on the Vernon Township website and in a newspaper circulating in the Township at least once a week for two (2) consecutive weeks, the last publication being not earlier than seven (7) days prior to the date set forth for the public sale.
14. In the event the successful bidder fails to close on the property, the bidder shall forfeit the ten percent (10%) deposit.
15. The Township Council reserve the right to withdraw this offer to sell, or upon completion of the bidding to accept or reject any or all bids for said property or to waive any informality in relation thereto.

INCONSISTENCY: That all ordinances and parts of ordinances and conflicts that are inconsistent with this ordinance are hereby repealed but only to the extent of such conflict or inconsistency.

EFFECTIVE DATE: 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 _____ and the same came up for final passage and was adopted at the Regular Meeting of the Township Council held on _____ at which time all persons interested were given an opportunity to be heard. The above ordinance will be in full force and effect in the Township of Vernon according to law.

Marcy Gianattasio, Clerk
Township of Vernon

Anthony L. Rossi, Mayor

SCHEDULE A

BLOCK	LOT	ADDRESS	OWNER	ZONE	ACREAGE	Assessed Value
82	7	3 Beech Tree Drive	TOV	PLC	0.56	\$30,100.00
82	8	12 Acorn Drive	TOV	PLC	0.23	\$19,700.00
114	2	16 Amisa Ct	TOV	PLC	0.25	\$19,200.00
117	3	6 Lisa Dr	TOV	PLC	0.23	\$19,700.00
117	4	8 Lisa Dr	TOV	PLC	0.26	\$19,800.00
118	4	19 Karen Rd	TOV	PLC	0.23	\$19,700.00
118	5	17 Karen Rd	TOV	PLC	0.23	\$19,700.00
128	2	24 Lee Dr	TOV	PLC	0.26	\$19,800.00
128	15	17 Elm Tree Rd	TOV	PLC	0.55	\$30,100.00
134	4	12 Marion Dr	TOV	PLC	0.84	\$30,500.00
155	5	38 Panorama Dr	TOV	PLC	0.44	\$28,400.00
160	77	13 Foulton Terrace	TOV	PLC	0.48	\$28,500.00
160	78	15 Foulton Terrace	TOV	PLC	0.47	\$28,500.00
164	6	72 Appleseed Rd	TOV	PLC	0.23	\$28,100.00
267	21	6 Brook Lane	TOV	PLC	0.23	\$23,600.00
350	4	74 Edsall Dr	TOV	R-2	4.25	\$77,000.00
364	5	116 Drew Road	TOV	R-2	2.18	\$81,700.00
445	34	47 Paddock	TOV	PLC	0.11	\$17,100.00
459	4	226 Wawayanda Rd	TOV	PLC	0.13	\$29,500.00
459	5	228 Wawayanda Rd	TOV	PLC	0.18	\$29,500.00
469	94	111 Glen Rd	TOV	PLC	0.335	\$29,800.00
477	3	44 Paddock	TOV	PLC	0.31	\$26,000.00
477	4	46 Paddock Ave	TOV	PLC	0.12	\$25,700.00
477	5	48 Paddock Ave	TOV	PLC	0.11	\$25,700.00
508	14	113 Alturas	TOV	PLC	0.23	\$29,600.00
514	6	5 LK Wallkill Rd	TOV	C-1	0.91	\$133,700.00
577	4	24 Woodland Tr S	TOV	PLC	0.21	\$28,100.00
577	5	26 Woodland Trl S	TOV	PLC	0.215	\$28,100.00
582	9	62 Greenhill Road	TOV	PLC	.50	\$28,500.00
583	15	10 Forest Tr	TOV	PLC	3.99	\$44,000.00
586	20	1A West Shore Dr	TOV	PLC	0.203	\$27,300.00
599	106	26 Pleasant Valley Dr	TOV	PLC	0.18	\$26,500.00
599	107	28 Pleasant Valley Dr	TOV	PLC	0.18	\$26,500.00