



VERNON TOWNSHIP COUNCIL MEETING AGENDA

AUGUST 10, 2026

5:30 PM EXECUTIVE SESSION

7:00 PM REGULAR SESSION

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 #26-232– Resolution to Enter into Executive Session Legends, SCMUA, Water Project

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. MAYOR COMMENTS

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

7. REVIEW OF BILLS LIST

8. CONSENT AGENDA

Resolution #26-233: CHAPTER 159 RESOLUTION REQUESTING APPROVAL OF REVENUE AND APPROPRIATION AMENDING THE 2026 BUDGET AS A REVENUE AND APPROPRIATION OF \$18,787.56

Resolution #26-234: AUTHORIZING THE CANCELLATION OF OUTSTANDING CHECKS OVER SIX MONTHS OLD TO MUNICIPAL CASH BALANCES

Resolution #26-235: AUTHORIZING THE CANCELLATION OF OUTSTANDING CHECKS OVER SIX MONTHS OLD TO MUNICIPAL CASH BALANCES

Resolution #26-236: APPROVAL OF THE FY2026 TRAILS GRANT FOR THE REVITALIZING THE MAPLE GRANGE LOOP: TRAIL RESTORATION, HAZARD MITIGATION AND FOREST STEWARDSHIP PROJECT

Resolution #26-237: REFUND FOR CARRY PERMIT MUNICIPAL FEE, BENANTI

Resolution #26-238: REFUND FOR CARRY PERMIT MUNICIPAL FEE, GRIFFIN

Resolution #26-239: AUTHORIZE THE AWARD OF A REQUIRED DISCLOSURE CONTRACT WITH GRANICUS FOR COMPLIANCE SOFTWARE

Resolution #26-240: RESOLUTION AUTHORIZING THE EXECUTION OF STATE CONTRACT #187962 & 26-COMG-120971 WITH KONICA MINOLTA FOR LEASE OF MULTIFUNCTIONAL COPIER SYSTEMS

Resolution #26-241: AUTHORIZING ISSUANCE OF ESTIMATED TAX BILLS

Resolution #26-242: RESOLUTION REJECTING ALL BIDS FOR BID #26-07 ENERGY SAVINGS LIGHTING FIXTURE BID TOWNSHIP OF VERNON

Resolution #26-243: RESOLUTION AUTHORIZING THE AWARD OF A REQUIRED DISCLOSURE CONTRACT WITH “LAWSOFT INC. FOR POLICE RECORDS MANAGEMENT SYSTEM AND CAD SOFTWARE”

Resolution #26-244: REFUND OVERPAYMENT (Block 526 Lot 324 – Sitinas)

Resolution #26-245: RESOLUTION RECOGNIZING AND AUTHORIZING THE APPOINTMENT OF STEVE MACIAG AS ELECTRICAL SUBCODE OFFICIAL AND ELECTRICAL INSPECTOR HHS

Resolution #26-246: AUTHORIZE THE AWARD OF A REQUIRED DISCLOSURE CONTRACT WITH CYYL INC. FOR PURCHASE OF TRANSPORTATION INFRASTRUCTURE PLATFORM

Resolution #26-247: APPROVING A CHARITABLE SOLICITOR’S PERMIT: Vernon Emergency Medical Services Inc.

Resolution #26-248: APPROVING A SOLICITOR PERMIT – Green Star Exteriors

Resolution #26-249: AUTHORIZING WAIVER OF ZONING PERMIT FEES REQUIRED BY TOWNSHIP ORDINANCE FOR AN EAGLE SCOUT PROJECT

Resolution #26-250: RESOLUTION OF THE TOWNSHIP OF VERNON, COUNTY OF SUSSEX, STATE OF NEW JERSEY, AUTHORIZING CONTRACT THROUGH EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY PRICING SYSTEM (ESCNJ 24/25-06) TO MUSCO SPORTS LIGHTING LLC

Resolution #26-251: AUTHORIZING THE USE OF MORRIS COUNTY COOPERATIVE PRICING COUNCIL FOR PROPOSED IMPROVEMENTS TO CANISTEAR ROAD PHASE II

Resolution #26-252: AUTHORIZING NEW JERSEY STATE CONTRACT T2507 MICROSURFACE & SLURRY, SEAL PAVEMENT SYSTEMS

Resolution #26-253: AUTHORIZING THE USE OF MORRIS COUNTY COOPERATIVE PRICING COUNCIL FOR PROPOSED IMPROVEMENTS TO VARIOUS ROADS WITHIN THE TOWNSHIP

Resolution #26-254: RESOLUTION AUTHORIZING AWARD OF BID #26R-06 AVI PROJECT VERNON TOWNSHIP COUNCIL CHAMBERS

9. INTRODUCTION OF ORDINANCES

Ordinance #26-17: AN ORDINANCE AMENDING §250-9 FEES AND ESCROWS OF THE VERNON TOWNSHIP ADMINISTRATIVE CODE

Ordinance #26-18: AN ORDINANCE AMENDING CHAPTER 99 VEHICLES AND TRAFFIC OF THE VERNON TOWNSHIP ADMINISTRATIVE CODE

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

11. COUNCIL COMMENTS

12. COUNCIL PRESIDENT COMMENTS

12. ADJOURNMENT

VERNON TOWNSHIP

RESOLUTION #26-232

RESOLUTION TO ENTER INTO AN EXECUTIVE SESSION

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

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

WHEREAS, the Governing Body wishes to discuss:

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

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

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 August 10, 2026 at 5:30 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.						

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09:04 AM

Township of Vernon
Check Register By Check Date

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Range of Checking Accts: First to Last Range of Check Dates: 07/09/26 to 08/05/26
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			
66273	07/09/26	ABBEY005 ABBEY GLEN PET MEMORIAL PARK			686
26-00194		Animal Control- Cremation	455.00		
66274	07/09/26	ACEWA005 ACE WALCO TERMITE & PEST CONTR			686
26-00222		PEST CONTROL SERVICES	78.97		
66275	07/09/26	AEPEN005 AEP Energy INC.			686
26-00889		Municipal Electric Services	11.28		
66276	07/09/26	AIRGR005 AIRGROUP LLC			686
26-00892		EMERGENCY-NO A/C ANIMAL CONTRO	369.00		
66277	07/09/26	AMAZO005 AMAZON.COM SERVICES LLC			686
26-00043		SC Supplies	61.39		
26-00072		Rec Programs	263.82	Charged to Recreation Trust	
26-00638		PARKS JANITORIAL SUPPLIES	43.02		
26-00767		Beaut Comm Supplies	39.99		
26-00920		DAMP RID	19.93		
			428.15		
66278	07/09/26	AMYHA005 AMY HACKETT			686
26-00916		MAC GRANT 4th QTR Coordinator	650.00		
66279	07/09/26	BASSA005 BASSANI POWER EQUIPMENT			686
26-00364		PARTS TO REPAIR SCAG MOWERS	95.01		
66280	07/09/26	BRIGH010 BRIGHTSPEED			686
26-00286		Phone Services Police	690.95		
66281	07/09/26	CAMPB010 CAMPBELL SUPPLY CO, LLC,			686
26-00137		REPAIRS TO FIRE TRUCKS	3,536.24		
66282	07/09/26	CANNI005 THE CANNING GROUP LLC			686
26-00235		2026 QPA Services	875.00		
66283	07/09/26	CASIN005 CASINGS OF NEW JERSEY INC			686
26-00262		BULKY WASTE TIRE DISPOSAL	698.75		
66284	07/09/26	CENTE010 CENTER FOR PREVENTION & COUNSE			686
26-00891		Strengthening Families Program	245.97		
66285	07/09/26	CENTR020 Central Jersey Equipment LLC			686
26-00346		PARTS TO REPAIR J DEERE TRACTO	58.14		
66286	07/09/26	CETIR005 C & E TIRES			686
26-00345		DPW VEHICLE TIRES	6,694.60		
66287	07/09/26	CINTA005 CINTAS CORPORATION NO 2			686
26-00209		JANITORIAL SUPPLIES	504.04		

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
10-001	GENERAL/CENTRAL CHECKING	Continued		
66287	CINTAS CORPORATION NO 2	Continued		
26-00211	UNIFORM EXPENSE	1,086.74		
		1,590.78		
66288	07/09/26 CREAT020 CREATIVE VISUAL SYSTEM		686	
26-00217	SIGN SUPPLIES	320.77		
26-00923	Fire Chief SUV Tint	1,457.14		
		1,777.91		
66289	07/09/26 CRYST005 CRYSTAL MOUNTAIN SPRINGS		686	
26-00082	WATER COOLER SERVICE	303.71		
66290	07/09/26 CUSTO005 CUSTOM BANDAG INC		686	
26-00127	VARIOUS TIRES ON DPW VEHICLES	690.00		
66291	07/09/26 DELTA005 DELTA DENTAL PLAN OF NJ		686	
26-00884	July 2026	15,231.88		
66292	07/09/26 DONNE015 RR DONNELLEY		686	
26-00647	Health Receipt Books	461.56		
66293	07/09/26 EDMUN005 EDMUNDS & ASSOCIATES, INC		686	
26-00919	ESTIMATED BILL INVOICE	4,158.08		
66294	07/09/26 ENTER020 ENTERPRISE FLEET MANAGMENT, INC		686	
26-00060	Admin & VEMS Car Lease	1,261.23		
26-00157	MONTHLY LEASE PAYMENTS	17,564.09		
26-00375	PD Vehicle Lease	17,857.42		
		36,682.74		
66295	07/09/26 FASTE005 FASTENAL COMPANY		686	
26-00142	RE-STOCKING OF SAFETY VENDING	269.35		
66296	07/09/26 GFVCV005 GFWC VERNON TWP WOMAN'S CLUB		686	
26-00550	CLEAN COMMUNITIES	750.00		
66297	07/09/26 GIANA005 MARCY GIANATTASIO		686	
26-00917	Zoom Webinar 6/25/26-7/24/26	68.23		
66298	07/09/26 GPCNA005 NAPA Auto Parts		686	
26-00128	PARTS TO REPAIR DPW VEHICLES	240.67		
66299	07/09/26 HHAUT005 H & H AUTO PARTS OF VERNON		686	
26-00150	PARTS TO REPAIR VES VEHICLES	1,722.12		
26-00215	PARTS TO REPAIR DPW VEHICLES	1,557.35		
		3,279.47		
66300	07/09/26 HIGHL025 HIGHLAND LAKES VOLUNTEER FIRE		686	
26-00938	reimburse june 2026 expenses	4,887.58		
66301	07/09/26 HMGGR005 TREESCAPE AERIAL ADVENTURE PAR		686	
26-00492	Junior Police	1,681.68		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description			Contract	
10-001		GENERAL/CENTRAL CHECKING	Continued		
66302	07/09/26	JCALD005 J. CALDWELL & ASSOCIATES LLC			686
26-00897		Planner Services - HEFS	930.00		
66303	07/09/26	JDSAL005 NEXGEN POWER EQUIPMENT INC			686
26-00114		MONTHLY MAINT WATER RECYCLER	265.00		
66304	07/09/26	KMMTR005 KMM TREE AND LAWN SERVICE LLC			686
26-00815		DANGER TREE ON TWPSHP PROP	1,200.00		
66305	07/09/26	KRAFT010 KRAFT POWER CORP			686
26-00243		GENERATOR MAINT	1,650.00		
66306	07/09/26	LANGU005 LANGUAGE LINE SERVICE			686
26-00304		2026/ MUNICIPAL COURT	40.80		
66307	07/09/26	LAWOF020 LAW OFFICE OF JOHN C GREY JR.			686
26-00285		Public Defender Services	2,550.00		
66308	07/09/26	LAWOF040 Law offices of Chirag D Mehta			686
26-00273		Municipal Prosecutor 2026	2,000.00		
66309	07/09/26	MCAFE010 MC AFEE HARDWARE CO., INC.			686
26-00158		SIGN SUPPLIES	123.16		
26-00246		B&G SUPPLIES	270.02		
			393.18		
66310	07/09/26	MCMAN005 MC MANIMON SCOTLAND & BAUMANN,			686
26-00866		Legal Legends Redevelopment	6,995.53		
26-00872		THETA DRIVE REDEVELOPMENT	202.50		
			7,198.03		
66311	07/09/26	MORTO005 MORTON SALT, INC			686
26-00213		ROAD SALT	8,294.58		
66312	07/09/26	MUNIC010 MUNICIPAL CLERKS ASSN OF NJ			686
26-00944		MCANJ Membership	175.00		
66313	07/09/26	NATIO065 NATIONAL RECREATION & PARKS			686
26-00768		NRPA 2026 Conf M Downtain	325.00		
66314	07/09/26	NATIO115 National Fuel Oil Inc			686
26-00031		Municipal Diesel Fuel 2026	7,700.82		
66315	07/09/26	NJMEB005 NJMEBF			686
26-00903		July 2026	356,788.48		
66316	07/09/26	NJSTL005 NJ ST LEAGUE OF MUNICIPALITIES			686
26-00850		Personnel Advertisement	115.00		
66317	07/09/26	PETER015 Peter J. King LLC			686
26-00524		Township Attorney Retainer	6,250.00		

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PO #	Description			Contract	
10-001	GENERAL/CENTRAL CHECKING	Continued			
66318	07/09/26	POCHU010 POCHUCK VALLEY FIRE DEPT.			686
	26-00898	reimburse may 2026 expenses	2,679.23		
66319	07/09/26	POWER030 Power Energy Solutions			686
	26-00906	Return of Permit Fees	558.75		
66320	07/09/26	PRIME005 PRIMEPOINT LLC			686
	26-00885	May - Time System	377.75		
66321	07/09/26	ROUTE005 ROUTE 23 AUTO MALL LLC			686
	26-00145	PARTS TO REPAIR DPW VEHICLES	1,768.31		
66322	07/09/26	RYANP005 Ryan Padilla			686
	26-00935	2025 REFUND 100% EXEMPT VET	5,503.66		
66323	07/09/26	SJFUE005 SJ Fuel South Co. Inc.			686
	26-00162	Blanket -Gas Fuel Services	24,017.37		
66324	07/09/26	SPECI005 SPECIALTY AUTOMOTIVE EQUIP.			686
	26-00847	ANNUAL OSHA VEH LIFT INSPEC	1,200.00		
66325	07/09/26	STAND005 STANDARD INSURANCE CO.			686
	26-00915	June 2026	3,113.43		
66326	07/09/26	STATE125 STATEWIDE INSURANCE FUND			686
	26-00947	AL & WC Assesment	321,739.00		
66327	07/09/26	STEVE020 STEVEN M. SIEGEL			686
	26-00883	Municipal Alt Prosecutor	800.00		
66328	07/09/26	SUSSE045 SUSSEX CO DETECTIVE'S ASSOC			686
	26-00757	2026 dues	200.00		
66329	07/09/26	SUSSE095 SUSSEX COUNTY M.U.A.			686
	26-00085	GARBAGE DISPOSAL	612.70		
	26-00252	HAULING SWEEPINGS TO SCUMA	103.05		
			715.75		
66330	07/09/26	TANGE005 TANGENT COMPUTER INC			686
	26-00822	Cloud Computing Services 2026	3,600.00		
66331	07/09/26	TLOLL005 TLO, LLC (TransUnion Risk)			686
	26-00175	Police- People Search	200.00		
66332	07/09/26	TREAS045 TREASURER, STATE OF NEW JERSEY			686
	26-00927	2nd qtr 2026 state train fee	11,005.00		
66333	07/09/26	TREAS095 TREASURER, STATE OF NJ			686
	26-00803	Stormwater Permit Renewal	5,250.00		
66334	07/09/26	TURN0005 TURN OUT UNIFORMS			686
	26-00546	Police Supplies	669.90		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
10-001	GENERAL/CENTRAL CHECKING	Continued			
66335	07/09/26 VERIZ010 VERIZON WIRELESS				686
26-00275	Municipal Cell Phone Service	1,166.54			
66336	07/09/26 VERN0130 VERNON TWP FIRE DEPARTMENT				686
26-00939	may 2026 reimbursements	2,412.49			
66337	07/09/26 VERN0295 VERNON EMERGENCY MEDICAL SRVCS				686
26-00890	May 2026 VEMS reimbursement	5,283.87			
66338	07/09/26 VISIO005 VISION SERVICE PLAN				686
26-00902	July 2026 Coverage Period	2,082.21			
66339	07/09/26 WARRE010 WARREN HINCHMAN CONCRETE CO				686
25-01125	Town Center Garden Planter	855.81			
66340	07/09/26 WBMAS005 W B MASON CO INC				686
26-00842	Office Supplies	302.10			
26-00879	OFFICE SUPPLIES	29.21			
		331.31			
66341	07/09/26 WELLS055 KONICA MINOLTA PREMIER FINANCE				686
26-00277	Municipal Copier Lease (6)	1,547.97			
66342	07/09/26 WTHTE005 WTH TECHNOLOGY, INC				686
26-00899	Think GIS Annual Support	2,188.00			
66343	07/09/26 ANDRE035 Andrei Grisco				687
26-00955	release of driveway bond 5/17	5,000.00			
66344	07/14/26 FRANCO25 FRANCIS PIETROWSKI				688
26-00979	release driveway bond 321/5	3,000.00			
66345	07/21/26 RIBEL005 PETER J. RIBELLO JR.				689
26-00932	BOOT REIMBURSEMENT	141.94			
66346	07/21/26 ACEWA005 ACE WALCO TERMITE & PEST CONTR				689
26-00222	PEST CONTROL SERVICES	78.97			
66347	07/21/26 AEPEN005 AEP Energy INC.				689
26-00978	Municipal Electric Services	23.73			
66348	07/21/26 AIRGR005 AIRGROUP LLC				689
26-00136	ANNUAL COMMERCIAL SERVICE AGRE	4,114.50			
26-00980	EMERGENCY-CALL FOR PD CHILLER	469.80			
		4,584.30			
66349	07/21/26 AMAZO005 AMAZON.COM SERVICES LLC				689
26-00864	Carbon Car Window Tint	190.59			
66350	07/21/26 BARRY005 Barry L. Debowsky				689
26-00881	Carry Permit Municipal Refund	150.00			

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PO #	Description			Contract	
10-001	GENERAL/CENTRAL CHECKING	Continued			
66351	07/21/26 BOBBI005 BOB & BILL'S SERVICE STATION				689
26-00113	VARIOUS TOWING NEEDS		150.00		
66352	07/21/26 CAESA005 CAESARS ATLANTIC CITY				689
26-00950	NJLM Conference Carl Contino		336.00		
66353	07/21/26 CAMPB010 CAMPBELL SUPPLY CO, LLC,				689
26-00137	REPAIRS TO FIRE TRUCKS		11,490.45		
66354	07/21/26 CAMPB020 CAMPBELL FREIGHTLINER, LLC				689
26-00116	PARTS TO REPAIR FREIGHTLINER		590.89		
66355	07/21/26 CETIR005 C & E TIRES				689
26-00123	VARIOUS TIRES ON VES VEHICLES		276.00		
26-00345	DPW VEHICLE TIRES		9,020.00		
			9,296.00		
66356	07/21/26 CINTA005 CINTAS CORPORATION NO 2				689
26-00209	JANITORIAL SUPPLIES		504.04		
26-00211	UNIFORM EXPENSE		1,086.74		
26-00284	Municipal AED Maintenance		452.00		
			2,042.78		
66357	07/21/26 CRYST005 CRYSTAL MOUNTAIN SPRINGS				689
26-00082	WATER COOLER SERVICE		178.77		
66358	07/21/26 DELTA005 DELTA DENTAL PLAN OF NJ				689
26-00954	August 2026		15,354.67		
66359	07/21/26 DONNE015 RR DONNELLEY				689
26-00812	WINDOW ENVELOPES		1,119.00		
66360	07/21/26 EDMUN005 EDMUNDS & ASSOCIATES, INC				689
26-00957	BLANK TAX BILLS		126.00		
66361	07/21/26 ENTER020 ENTERPRISE FLEET MANAGMENT, INC				689
26-00056	CAR LEASE		452.04		
26-00060	Admin & VEMS Car Lease		1,261.23		
26-00157	MONTHLY LEASE PAYMENTS		18,557.09		
			20,270.36		
66362	07/21/26 FASTE005 FASTENAL COMPANY				689
26-00142	RE-STOCKING OF SAFETY VENDING		589.33		
66363	07/21/26 GABRI015 GABRIELLI KENWORTH OF NJ LLC				689
26-00599	PARTS TO REPAIR KENWORTH TRKS		125.99		
66364	07/21/26 GARDE030 GARDEN STATE LABORATORIES, INC				689
26-00237	Municipal Water Testing-Parks		190.00		
66365	07/21/26 GOGRE005 GO GREEN PEST SOLUTIONS				689
26-00734	Pest Control		100.00		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
66366	07/21/26	GPCNA005 NAPA Auto Parts			689
26-00128		PARTS TO REPAIR DPW VEHICLES	92.03		
66367	07/21/26	GRAIN005 WW GRAINGER			689
26-00972		EMERGENCY ANIMAL CONTROL DEHUM	1,417.96		
66368	07/21/26	HEAVE005 HEAVEN HILL FARM			689
26-00772		Municipal Facil. Beautif Comm	304.81		
66369	07/21/26	HHAUT005 H & H AUTO PARTS OF VERNON			689
26-00150		PARTS TO REPAIR VES VEHICLES	345.27		
26-00215		PARTS TO REPAIR DPW VEHICLES	1,984.07		
			2,329.34		
66370	07/21/26	HOOVE005 HOOVER TRUCK CENTERS, INC			689
26-00117		PARTS TO REPAIR FREIGHTLINER	3,044.31		
66371	07/21/26	IAMGI005 IAMGIS GROUP LLC			689
26-00925		software and support	18,000.00		
66372	07/21/26	INSTI010 INSTITUTE FOR PRO DEVL			689
26-00521		WEBINAR-ENFORCEMENT LISA & NI	100.00		
66373	07/21/26	JEMEL005 JEM ELECTRIC LLC			689
26-00962		EMERG-COVER INSTALL EXPOSED WI	95.00		
66374	07/21/26	JOSEP015 JOSEPH ROCCASANTA			689
26-00888		Class Reimbursment	15.19		
66375	07/21/26	KRAFT010 KRAFT POWER CORP			689
26-00243		GENERATOR MAINT	1,750.00		
66376	07/21/26	KUIKE005 KUIKEN BROTHERS CO., INC.			689
26-00244		B&G REPAIRS	412.71		
66377	07/21/26	LAWS0010 LAWSON PRODUCTS			689
26-00149		VARIOUS SHOP SUPPLIES	772.21		
66378	07/21/26	MCAFE010 MC AFEE HARDWARE CO., INC.			689
26-00158		SIGN SUPPLIES	119.98		
26-00246		B&G SUPPLIES	77.48		
			197.46		
66379	07/21/26	MCIC0005 MCI COMMUNICATIONS SERVICES, I			689
26-00452		Phone Service Long Distance	502.36		
66380	07/21/26	MONTA015 MONTAGUE TOOL & SUPPLY			689
26-00119		SHOP SUPPLIES	9.42		
26-00120		VARIOUS CHAINSAW NEEDS	781.96		
26-00218		SIGN SUPPLIES	429.00		
			1,220.38		

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PO #	Description			Contract	
10-001	GENERAL/CENTRAL CHECKING	Continued			
66381	07/21/26 NORTH015 NORTH EAST PARTS GROUP LLC				689
26-00131	PARTS TO REPAIR VES VEHICLES		29.10		
26-00132	PARTS TO REPAIR DPW VEHICLES		39.88		
			68.98		
66382	07/21/26 OPTIM005 Optimum				689
26-00291	Municipal Cable services		34.85		
66383	07/21/26 PALMI015 NICK PALMISANO				689
26-00928	Conference- Meal Reimb		226.94		
66384	07/21/26 PITNE020 Pitney Bowes - Purchase Power				689
26-00959	Postage Fulfillment		5,000.00		
66385	07/21/26 PLANE005 PLANET NETWORKS				689
26-00274	Municipal Phone & Internet		3,209.10		
66386	07/21/26 PRIME005 PRIMEPOINT LLC				689
26-00971	June - Time System		377.75		
66387	07/21/26 RICHA075 Richard Tiberio				689
26-00855	Carry Permit Municipal Refund		150.00		
66388	07/21/26 ROUTE005 ROUTE 23 AUTO MALL LLC				689
26-00145	PARTS TO REPAIR DPW VEHICLES		669.99		
66389	07/21/26 ROUTE010 ROUTE 23 PATIO & MASON CENTER				689
26-00790	BASIN BLOCKS		472.40		
66390	07/21/26 SPECI005 SPECIALTY AUTOMOTIVE EQUIP.				689
25-00902	REPAIR DRIVE ON LIFT		850.00		
66391	07/21/26 STAPL010 Staples Contract & Commercial			07/21/26 VOID	0
66392	07/21/26 STAPL010 Staples Contract & Commercial				689
26-00251	JANITORIAL SUPPLIES		424.24		
26-00279	Admin Office Supplies		261.98		
26-00791	OFFICE SUPPLIES		368.79		
26-00820	SIGN SUPPLIES		149.59		
26-00841	Office Supplies		491.46		
26-00870	OFFICE SUPPLIES		192.59		
26-00880	OFFICE SUPPLIES		4.64		
26-00907	PARKS JANITORIAL SUPPLIES		554.98		
			2,448.27		
66393	07/21/26 STEWA010 Stewart Environmental				689
26-00981	Return of Permit Fee		75.00		
66394	07/21/26 SUEZW005 VEOLIA WATER NEW JERSEY, INC.U				689
26-00371	Blanket - Water Serv 21 Church		668.73		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description			Contract	
10-001	GENERAL/CENTRAL CHECKING	Continued			
66395	07/21/26 SUSSE095 SUSSEX COUNTY M.U.A.				689
26-00087	PLASTIC RECYCLING		128.70		
66396	07/21/26 SUSSE170 SUSSEX RURAL ELECTRIC CO-OP				689
26-00290	Blanket - Municipal Electric		1,496.49		
66397	07/21/26 TEES0005 ROOSTER TEES				689
26-00940	Junior Police Uniforms		1,576.96		
66398	07/21/26 TELEP005 WARWICK VALLEY TELEPHONE				689
26-00161	Blanket Telephone Service		731.71		
66399	07/21/26 USBAN025 U.S. BANK NATIONAL ASSOCIATION				689
26-00278	Ricoh Map Copier Lease		455.44		
66400	07/21/26 VERIZ010 VERIZON WIRELESS				689
26-00180	Police MDT		1,180.38		
66401	07/21/26 VERN0295 VERNON EMERGENCY MEDICAL SRVCS				689
26-00974	June 2026 VEMS reimbursement		6,899.40		
66402	07/21/26 WARRE010 WARREN HINCHMAN CONCRETE CO				689
26-00918	VMP Park Improvements		717.00		
66403	07/21/26 WELDO005 WELDON ASPHALT CO.				689
26-00255	ASPHALT		3,483.11		
66404	07/21/26 WIZAR005 WIZARD PRINTING CORP				689
26-00818	UCC FORMS		1,276.00		
66405	07/21/26 YOUNG005 DANIEL B. YOUNG				689
26-00931	Conf. Reimbursment		188.25		
66406	07/28/26 VERN0120 VERNON TWP BOARD OF EDUCATION				690
26-00926	July 1st Current Expense		2,758,261.50		
66407	08/03/26 ACMEM005 ACME MARKETS, INC			08/03/26 VOID	0
66408	08/03/26 ACMEM005 ACME MARKETS, INC				693
26-00042	SC Kitch and Programs		616.21		
26-00071	Rec Events		29.96		
			646.17		
66409	08/03/26 AIOSA005 MARK AIOSA				693
26-00754	Detective Badge		187.95		
66410	08/03/26 AMAZO005 AMAZON.COM SERVICES LLC				693
26-00043	SC Supplies		50.48		
26-00988	CALCULATOR INK		29.98		
26-00999	LYSOL SPRAY		10.49		
			90.95		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
66411	08/03/26	AQUAP010 Aquapure US LLC			693
26-00869		Municipal Water /Cooler Serv	2,312.50		
66412	08/03/26	BRAEN005 BRAEN STONE			693
26-00986		Stone to fill hole in Gazebo	741.78		
66413	08/03/26	CAMPB010 CAMPBELL SUPPLY CO, LLC,			693
26-00137		REPAIRS TO FIRE TRUCKS	2,778.02		
66414	08/03/26	CAMPB020 CAMPBELL FREIGHTLINER, LLC			693
26-00116		PARTS TO REPAIR FREIGHTLINER	219.89		
26-00895		PARTS TO REPAIR ELEC UTG SANDE	3,553.01		
			3,772.90		
66415	08/03/26	CAROL010 Carolyn Barton			693
26-00051		SC Exercise Classes	320.00	Charged to Senior Trust	
66416	08/03/26	CENTE010 CENTER FOR PREVENTION & COUNSE			693
26-00946		7 Habits of Effective Teens	300.00		
26-00949		Health & wellness Bingo	600.00		
26-01000		Changing the Face of Addiction	1,000.00		
			1,900.00		
66417	08/03/26	CENTR020 Central Jersey Equipment LLC			693
26-00346		PARTS TO REPAIR J DEERE TRACTO	28,271.05		
66418	08/03/26	CINTA005 CINTAS CORPORATION NO 2			693
26-00209		JANITORIAL SUPPLIES	252.02		
26-00211		UNIFORM EXPENSE	545.36		
			797.38		
66419	08/03/26	CLIFF005 CLIFFSIDE BODY CORP.			693
26-00858		RE-STOCK MONORE SNOWPLOW PARTS	1,707.48		
66420	08/03/26	COUNT045 COUNTY OF SUSSEX			693
26-00048		SC Transportation	4,166.63		
66421	08/03/26	CUSTO005 CUSTOM BANDAG INC			693
26-00127		VARIOUS TIRES ON DPW VEHICLES	7,679.20		
66422	08/03/26	DAMST005 JANE DAMSTRA			693
26-00045		SC Mileage	124.78		
66423	08/03/26	DEJAN010 DEJANA TRUCK & UTILITY COMPANY			693
26-00894		PARTS TO REPAIR TARP SYS TRK79	1,547.53		
66424	08/03/26	DEWBE005 DEWBERRY ENGINEERS, INC.			693
24-00422		PS2 replacement	2,070.80		
25-01343		water engineering	2,202.50		
			4,273.30		

Check #	Check Date	Vendor	Reconciled/void	Ref Num
PO #	Description	Amount Paid	Contract	
10-001	GENERAL/CENTRAL CHECKING	Continued		
66425	08/03/26 DO000005 WILLIAM J MARION, D.O.		693	
26-00497	DPW - CDL Physical	350.00		
66426	08/03/26 DONNE015 RR DONNELLEY		693	
26-00958	#10 WINDOW ENVELOPES	1,119.00		
66427	08/03/26 EASTC005 EAST COAST FLAG & BANNER CO. I		693	
26-00948	AMERICAN & POW FLAGS	606.42		
66428	08/03/26 ELIZA005 ELIZABETHTOWN GAS CO		693	
26-00280	Municipal Gas Services	1,858.66		
66429	08/03/26 EMCAR005 EMCARE TRAINING LLC		693	
26-00882	CPR CLASS	1,180.00		
66430	08/03/26 FARMS030 FARMSIDE LANDSCAPE & DESIGN IN		693	
26-00337	SECOND SPRAY LANTERN FLY	9,985.55		
66431	08/03/26 FASTE005 FASTENAL COMPANY		693	
26-00141	VARIOUS SHOP SUPPLIES	20.02		
26-00142	RE-STOCKING OF SAFETY VENDING	117.41		
		137.43		
66432	08/03/26 FATHE005 Father John's Animal House Inc		693	
26-00196	Animal- Spay/Neuter	1,080.00		
66433	08/03/26 FINIS005 FINISH LINE INC		693	
26-00896	SHIRTS FOR JM	287.00		
66434	08/03/26 FLORIO05 FLORIO, PERRUCCI,STEINHARDT &		693	
26-00236	2026 Legal Labor Services	1,460.00		
66435	08/03/26 GOGRE005 GO GREEN PEST SOLUTIONS		693	
26-00734	Pest Control	100.00		
66436	08/03/26 GPCNA005 NAPA Auto Parts		693	
26-00128	PARTS TO REPAIR DPW VEHICLES	202.63		
66437	08/03/26 HADEH005 H.A. DEHART & SON, INC		693	
26-00445	PARTS TO REPAIR ST SWEEPER 89	1,894.07		
66438	08/03/26 HERAL005 NEW JERSEY HERALD		693	
26-00327	Legal Advertising 2026	28.52		
66439	08/03/26 HHAUT005 H & H AUTO PARTS OF VERNON		693	
26-00215	PARTS TO REPAIR DPW VEHICLES	702.46		
66440	08/03/26 HOOVE005 HOOVER TRUCK CENTERS, INC		693	
26-00117	PARTS TO REPAIR FREIGHTLINER	9,091.25		
66441	08/03/26 JCALD005 J. CALDWELL & ASSOCIATES LLC		693	
26-00065		2,830.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description			Contract	
10-001	GENERAL/CENTRAL CHECKING	Continued			
66442	08/03/26 JCPL0005 JCP&L				693
26-00283	Municipal Electric Services	13,781.03			
66443	08/03/26 JDSAL005 NEXGEN POWER EQUIPMENT INC				693
26-00114	MONTHLY MAINT WATER RECYCLER	265.00			
66444	08/03/26 JOHNS020 JOHNNY ON THE SPOT DBA UNITED		08/03/26 VOID		0
66445	08/03/26 JOHNS020 JOHNNY ON THE SPOT DBA UNITED				693
26-00080	Porta Potty Rentals	3,205.13			
66446	08/03/26 KUNZO005 APRIL A KUNZ-OLEKSY				693
26-00052	SC Exercise Classes	160.00	Charged to Senior Trust		
66447	08/03/26 LANGU005 LANGUAGE LINE SERVICE				693
26-00304	2026/ MUNICIPAL COURT	18.70			
66448	08/03/26 LAWOF040 Law offices of Chirag D Mehta				693
26-00273	Municipal Prosecutor 2026	3,000.00			
66449	08/03/26 LAWSO005 LAWSOFT, INC				693
26-00956	Barracuda Email Gateway	4,800.00			
26-00961	Annual Support	24,240.00			
		29,040.00			
66450	08/03/26 LJSEC005 LJ SECURITY				693
26-00969	Municipal Fire Alarm Sys DPW	732.00			
66451	08/03/26 MAINT005 SPORTCARE SYNTHETIC FIELD MAIN				693
26-01003	Rubber Infill Maple Grange	2,112.00			
66452	08/03/26 MARYE005 Mary Ella Studios LLC				693
26-00901	SC Exercise Classes	90.00	Charged to Senior Trust		
66453	08/03/26 MCDON005 MCDONALD & MCDONALD, INC				693
26-00904	REPLACE SPRINGS IN VEMS VEH	1,900.83			
66454	08/03/26 MCMAN005 MC MANIMON SCOTLAND & BAUMANN,				693
26-00951	Legal Legends Redevelopment	6,399.00			
26-00952	Legal Redevelopment Plan	1,343.00			
26-00953	Legal -Foreclosure; Roads	337.50			
26-00982	Legal Services Roads	1,417.50			
		9,497.00			
66455	08/03/26 NATIO105 NATIONAL HIGHWAY PRODUCTS, INC				693
26-00160	SIGN SUPPLIES	735.00			
66456	08/03/26 NAVRI005 NAVRIZ DOORS INSTALLATION & RE				693
26-00887	Accreditation Upgrade	3,061.00			
66457	08/03/26 NJMEB005 NJMEBF				693
26-00994	Aug 2026	352,097.48			

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description			Contract	
10-001		GENERAL/CENTRAL CHECKING	Continued		
66458	08/03/26	NJREC005 NJ RECREATION & PARK ASSOC			693
26-00945		Annual Membership M Downtain	275.00		
26-01001		NJRPA Membership M Wahnnon	180.00		
			455.00		
66459	08/03/26	NJSTL005 NJ ST LEAGUE OF MUNICIPALITIES			693
26-00985		Personnel Advertisement	115.00		
66460	08/03/26	NORTH015 NORTH EAST PARTS GROUP LLC			693
26-00132		PARTS TO REPAIR DPW VEHICLES	53.44		
66461	08/03/26	OPTIM005 Optimum			693
26-00172		Police- Cable	19.90		
66462	08/03/26	OTISE005 OTIS ELEVATOR COMPANY			693
26-00134		ELEVATOR SERVICE	218.00		
66463	08/03/26	PASCA005 RYAN HARRY PASCARELLA			693
26-00079		DJ Services Rec Events	350.00		
66464	08/03/26	POSIT005 POSITIVE PROMOTIONS INC			693
26-00828		Senior Center Calendars	291.95		
66465	08/03/26	POWER020 POWER PLACE INC.			693
26-00605		PARTS TO REPAIR J DEERE TRACT	485.98		
66466	08/03/26	ROUTE005 ROUTE 23 AUTO MALL LLC			693
26-00143		PARTS TO REPAIR VES VEHICLES	76.50		
26-00145		PARTS TO REPAIR DPW VEHICLES	372.60		
			449.10		
66467	08/03/26	ROUTE010 ROUTE 23 PATIO & MASON CENTER			693
26-00966		Emergency -Maple Grange Park	388.16		
66468	08/03/26	SPACE005 SPACE WILD ANIMAL FARM INC			693
26-00249		DEER CARCASS REMOVAL	54.00		
66469	08/03/26	STORR005 STORR TRACTOR CO.			693
26-00924		REPLACE A WEAR PAD GROOMER #26	82.76		
66470	08/03/26	SUSSE025 SUSSEX CO BOARD OF ELECTIONS			693
26-00970		2026 Primary Ballots	3,215.98		
66471	08/03/26	SUSSE080 SUSSEX COUNTY CLERK			693
26-00973		Mail in Ballots 2026 Primary	6,258.99		
66472	08/03/26	SUSSE095 SUSSEX COUNTY M.U.A.			693
26-01007		3rd Qtr Sewer User Fees 2026	744,627.00		
66473	08/03/26	TELEP005 WARWICK VALLEY TELEPHONE			693
26-00161		Blanket Telephone Service	698.13		

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Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description			Contract	
10-001	GENERAL/CENTRAL CHECKING	Continued			
66474	08/03/26 THEFU005 The Fuel Ox LLC				693
26-00987	DIESEL FUEL ADDITIVE		910.50		
66475	08/03/26 TURN0005 TURN OUT UNIFORMS				693
26-00177	Police Uniforms		822.92		
66476	08/03/26 VERIZ035 VERIZON CONNECT FLEET USA LLC				693
26-00254	GPS SERVICE DPW		753.68		
66477	08/03/26 VERN0065 VERNON POLICE ATHLETIC LEAGUE				693
26-00984	Recreation Shared Serv 2nd Qtr		11,250.00		
66478	08/03/26 VERN0130 VERNON TWP FIRE DEPARTMENT				693
26-00992	june 2026 reimbursements		1,410.65		
26-00993	training		1,000.00		
26-00996	training		500.00		
			2,910.65		
66479	08/03/26 WEINE005 WEINER LAW GROUP LLP				693
26-00058			1,494.00		
66480	08/03/26 WELLS050 WELLS FARGO VENDOR FINANCIAL				693
26-00276	Copier Lease Clerk Office		220.83		
66481	08/04/26 HAWTH010 HAWTHORNE AUTOMOBILE SALES				694
26-00023	EMERGENCY-FRONT WHEEL SEALS 59		25.56		
Checking Account Totals					
	Paid	Void	Amount Paid	Amount	Void
Checks:	206	3	5,068,210.73		0.00
Direct Deposit:	0	0	0.00		0.00
Total:	206	3	5,068,210.73		0.00
12-001	PLANNING/ZONING				
4641	07/28/26 HAROL005 HAROLD E PELLOW AND ASSOC, INC				691
26-01004	various lub payments 7/28/26		2,585.75		
4642	07/28/26 JCALD005 J. CALDWELL & ASSOCIATES LLC				691
26-01005	various lub payments 7/28/26		2,950.00		
4643	07/28/26 WEINE005 WEINER LAW GROUP LLP				691
26-01006	various lub payments 7/28/26		540.00		
Checking Account Totals					
	Paid	Void	Amount Paid	Amount	Void
Checks:	3	0	6,075.75		0.00
Direct Deposit:	0	0	0.00		0.00
Total:	3	0	6,075.75		0.00
22-001	PAYROLL AGENCY				
5009	07/30/26 AFSCM005 A.F.S.C.M.E., NEW JERSEY COUNC				692
26-01011	July 2026		1,347.32		

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Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
22-001	PAYROLL AGENCY	Continued		
5010	07/30/26 LOCAL005 P.B.A. LOCAL 285		692	
26-01013	July 2026	1,650.00		
5011	07/30/26 LOCAL010 U.A.W. LOCAL 2326		692	
26-01012	July 2026	691.20		
5012	07/30/26 POLIC005 POLICE AND FIREMAN'S INS. ASSO		692	
26-01010	July 2026	98.34		
5013	07/30/26 TRANS015 TRANS WORLD ASSURANCE COMPANY		692	
26-01009	July 2026	920.00		
Checking Account Totals		Paid	Void	Amount Paid
		Checks:	5	0
		Direct Deposit:	0	0
		Total:	5	0
				4,706.86
				0.00
				0.00
				4,706.86
				0.00
Report Totals		Paid	Void	Amount Paid
		Checks:	214	3
		Direct Deposit:	0	0
		Total:	214	3
				5,078,993.34
				0.00
				0.00
				5,078,993.34
				0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	5-01	850.00	0.00	0.00	850.00
CURRENT FUND	6-01	5,000,044.58	933.75	0.00	5,000,978.33
CAPITAL FUND	C-04	10,554.84	0.00	0.00	10,554.84
ESCROW	E-12	6,075.75	0.00	0.00	6,075.75
GRANT FUND	G-02	18,721.90	0.00	0.00	18,721.90
OTHER TRUST	T-14	22,517.31	0.00	0.00	22,517.31
RECREATION TRUST	T-16	263.82	0.00	0.00	263.82
COAH	T-20	930.00	0.00	0.00	930.00
DEV. BONDS	T-21	13,394.53	0.00	0.00	13,394.53
PAYROLL	T-22	4,706.86	0.00	0.00	4,706.86
Year Total:		41,812.52	0.00	0.00	41,812.52
Total of All Funds:		5,078,059.59	933.75	0.00	5,078,993.34

TOWNSHIP OF VERNON

RESOLUTION #26-233

CHAPTER 159 RESOLUTION REQUESTING APPROVAL OF REVENUE AND APPROPRIATION AMENDING THE 2026 BUDGET AS A REVENUE AND APPROPRIATION OF \$18,787.56

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 three checks (\$5,461.50, \$2,996.12 and \$10,329.94) totaling \$18,787.56 National Opioid Settlement; 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 \$18,787.56 which is now available as a revenue,

BE IT FURTHER RESOLVED that a like sum of \$18,787.56 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 August 10, 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 #26-234

AUTHORIZING THE CANCELLATION OF OUTSTANDING CHECKS OVER SIX MONTHS OLD TO MUNICIPAL CASH BALANCES

WHEREAS, the Chief Financial Officer has determined that the following Township checks have been outstanding for a period in excess of six months:

Redemption of Tax Sale Certificates:

2399	11/18/24	Sussex County Clerk	\$20.00
2415	12/19/24	PAK Recovery	\$89.46
2417	1/17/25	Sussex County Clerk	\$20.00
2463	4/14/25	Mark & Ivon Reynoso	\$20.00
2494	7/10/25	Judith Sandoual	\$20.00
2537	12/15/25	Derik Gallant	\$20.00
2560	1/7/26	James Cavallo	\$20.00

TOTAL	\$209.46
--------------	-----------------

THEREFORE, be it resolved that the above outstanding checks be restored to the Township cash balances.

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 August 10, 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 #26-235

**AUTHORIZING THE CANCELLATION OF OUTSTANDING CHECKS OVER
SIX MONTHS OLD TO MUNICIPAL CASH BALANCES**

WHEREAS, the Chief Financial Officer has determined that the following Township checks have been outstanding for a period in excess of six months:

GENERAL ACCOUNT

Check Number Amount	Date Written	To Whom
2774 \$1.00	8/12/2024	Marcello Boscarino
2784 \$150.00	10/07/2024	Hagassah Kaplan
2809 \$25.00	3/12/2025	Eileen Craparo
Total:		
\$176.00		

BAIL ACCOUNT

Check Number Amount	Date Written	To Whom
3165 \$160.00	12/10/2024	Luisa Gomez-Valdez
3173 \$60.00	01/23/2025	Ranler Hilario
3196 \$75.00	10/22/2025	Thomas Russo
Total:		
\$295.00		

THEREFORE, be it resolved that the above outstanding checks be restored to the Township cash balances.

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 August 10, 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.						



MUNICIPAL COURT OF THE TOWNSHIP OF VERNON

21 CHURCH STREET, VERNON, NEW JERSEY 07462

TELEPHONE (973) 764-4737

FASCIMILE (973) 764-4799

Peter Laemers, J.M.C

Judge

Rachael Nestel

Lindsay Palmisano

Certified Municipal Court Administrator

Lindsay.Palmisano@njcourts.gov

Deputy Court Administrator

Rachael.Nestel@njcourts.gov

Requesting a resolution for cancellation of outstanding check(s) over six months old.

The following check(s) are over six months old which remain outstanding from the Municipal Court Bail and General Accounts and are to be escheated to the Township per court rule.

GENERAL ACCOUNT

Check Number	Date Written	To Whom	Amount
2774	8/12/2024	Marcello Boscarino	\$1.00
2784	10/07/2024	Hagassah Kaplan	\$150.00
2809	3/12/2025	Eileen Craparo	\$25.00
Total:			\$176.00

BAIL ACCOUNT

Check Number	Date Written	To Whom	Amount
3165	12/10/2024	Luisa Gomez-Valdez	\$160.00
3173	01/23/2025	Ranler Hilario	\$60.00
3196	10/22/2025	Thomas Russo	\$75.00
Total:			\$295.00

Please, advise me when a resolution is accepted and finalized –

Thank you,

Lindsay Palmisano

Certified Municipal Court Administrator

TOWNSHIP OF VERNON

RESOLUTION #26-236

**APPROVAL OF THE FY2026 TRAILS GRANT FOR THE
REVITALIZING THE MAPLE GRANGE LOOP: TRAIL
RESTORATION, HAZARD MITIGATION AND FOREST
STEWARDSHIP PROJECT**

WHEREAS, on August 11, 2021, Sussex County Board of County Commissioners (“Sussex County Board”) established the Sussex County Trails Grant Program (“Trail Grant”), adopted Rules and Regulations developed by the Sussex County Open Space Committee (“Committee”) in support thereof, and authorized monies from the Sussex County Farmland Preservation, Recreation, and Open Space Trust Fund for this purpose; and

WHEREAS, the Trail Grant will award grants for the construction, rehabilitation, restoration, and maintenance of publicly owned, shared use trails on permanently preserved public land held by a public entity or a permanent easement dedicated to a public entity enabling public recreational trail use; and

WHEREAS, the Trail Grant was available to all 24 municipalities in Sussex County, individually or in partnership with another, the County, and charitable conservancies as defined in N.J.S.A. 40:12-15.1 working in coordination with a local municipality for qualifying uses; and

WHEREAS, grant eligibility and awards are determined in accordance with the Trail Grant application requirements and Rules and Regulations; and

WHEREAS, under the Trail Grant, the maximum grant amount was \$25,000 for individual municipal applications and \$50,000 for joint applications submitted by two or more municipalities; and

WHEREAS, the aforesaid applications were forwarded to the Committee whose duties include reviewing and prioritizing grant request, and making recommendations to the Board of County Commissioners to award grants for qualifying projects submitted by eligible applicants; and

WHEREAS, on May 28, 2026, at its regularly scheduled public meeting, the Committee review and discussed the application submitted by Vernon Township for the Revitalizing of Maple Grange Loop: Trail Restoration, Hazardous Mitigation and Forest Stewardship Project and grant request of \$25,000; and

WHEREAS, on June 25, 2026, the Committee approved individual motions recommending that the Board of County Commissioners approve the Revitalizing of Maple Grange Loop: Trail Restoration, Hazardous Mitigation and Forest Stewardship Project and grant request subject to continued compliance with the Trails Grant Rules and Regulations; and

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Vernon, County of Sussex, State of New Jersey that the Mayor and the Clerk are hereby authorized to execute and submit the Sussex County Farmland Preservation, Recreation, and Open Space Trust Fund Trails Grant Agreement to the Sussex County Board of Commissioners.

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 August 10, 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.						

COUNTY OF SUSSEX

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



Linda Miller
Clerk of the Board
Email: lmiller@sussex.nj.us

RECEIVED

AUG 03 2026

Township Clerk

July 23, 2026

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

RESOLUTION RE: APPROVAL OF THE FY2026 TRAILS GRANT APPLICATION
SUBMITTED BY TOWNSHIP OF VERNON REQUESTING
\$25,000.00 FOR THE REVITALIZING THE MAPLE GRANGE
LOOP: TRAIL RESTORATION, HAZARD MITIGATION AND
FOREST STEWARDSHIP PROJECT

Dear Ms. Gianattasio:

The above-captioned Resolution was adopted by the Sussex County Board of County Commissioners at its meeting held on July 22, 2026.

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

Sincerely,

A handwritten signature in blue ink, appearing to read "Linda Miller".

Linda Miller
Clerk of the Board
Sussex County
Board of County Commissioners

Encl.



**RESOLUTION RE: APPROVAL OF THE FY2026 TRAILS GRANT APPLICATION
SUBMITTED BY TOWNSHIP OF VERNON REQUESTING
\$25,000.00 FOR THE REVITALIZING THE MAPLE GRANGE
LOOP: TRAIL RESTORATION, HAZARD MITIGATION AND
FOREST STEWARDSHIP PROJECT**

WHEREAS, on August 11, 2021, the Sussex County Board of County Commissioners ("Board of County Commissioners") established the Sussex County Trails Grant Program ("Trails Grant Program" or "Program"), adopted Rules and Regulations developed by the Sussex County Open Space Committee ("Committee") in support thereof, and authorized monies from the Sussex County Farmland Preservation, Recreation, and Open Space Trust Fund for this purpose; and

WHEREAS, the Trails Grant Program will award grants for the construction, rehabilitation, restoration, and maintenance of publicly owned, shared use trails on permanently preserved public land held by a public entity or a permanent easement dedicated to a public entity enabling public recreational trail use; and

WHEREAS, the Trails Grant Program is available to all 24 municipalities in Sussex County, individually or in partnership with another, the County, and charitable conservancies as defined in N.J.S.A. 40:12-15.1 working in coordination with a local municipality for qualifying uses; and

WHEREAS, grant eligibility and awards are determined in accordance with the Trails Grant Program application requirements and Rules and Regulations; and

WHEREAS, under the Trails Grant Program, the maximum grant amount is \$25,000.00 for individual municipal applications and \$50,000.00 for joint applications submitted by two or more municipalities; and

WHEREAS, the Sussex County Department of Engineering and Planning received thirteen (13) Trails Grant Program applications from thirteen (13) Sussex County municipalities in response to the FY 2026 Trails Grant solicitation; and

WHEREAS, the aforesaid applications were forwarded to the Committee whose duties include reviewing and prioritizing grant requests, and making recommendations to the Board of County Commissioners to award grants for qualifying projects submitted by eligible applicants; and

WHEREAS, as part of the formal review process, Program staff and the Committee determined that twelve (12) of the FY2026 applications were complete and complied with the Trails Grant Program application requirements and Rules and Regulations; and

WHEREAS, the trails project proposed under this application is summarized in the Trails Grant Project Summary attached hereto as "Exhibit A," which is incorporated herein by reference and made part hereof; and

WHEREAS, on May 28, 2026, at its regularly scheduled public meeting, the Committee reviewed and discussed the application submitted by Vernon Township for the Revitalizing the Maple Grange Loop: Trail Restoration, Hazard Mitigation and Forest Stewardship Project and grant request of \$25,000.00; and

WHEREAS, on June 25, 2026, the Committee approved individual motions recommending that the Board of County Commissioners approve the Revitalizing the Maple Grange Loop: Trail Restoration, Hazard Mitigation and Forest Stewardship Project and grant request as summarized in "Exhibit A" subject to continued compliance with the Trails Grant Program Rules and Regulations; and

WHEREAS, the meetings were open to the public, and no objections were received by the recording secretary regarding any of the municipal applications.

NOW, THEREFORE, BE IT RESOLVED by the Sussex County Board of County Commissioners that the FY2026 Trails Grant Program application and grant request submitted by Vernon Township as summarized in "Exhibit A" are hereby approved; and

BE IT FURTHER RESOLVED the award of Grant is subject to execution of the Grant Agreement entitled "SUSSEX COUNTY FARMLAND PRESERVATION, RECREATION, AND OPEN SPACE TRUST FUND TRAILS GRANT AGREEMENT" attached hereto within "Exhibit A," which is incorporated herein by reference and made part hereof; and

BE IT FURTHER RESOLVED that monies shall be authorized and/or otherwise allocated from the Sussex County Farmland Preservation, Recreation, and Open Space Trust Fund for the purpose of funding trail projects approved pursuant to and in accordance with the Sussex County Trails Grant Program and its Rules and Regulations; and

BE IT FURTHER RESOLVED that the Commissioner Director, the Clerk of the Board, County Counsel, and Special Counsel to the Open Space Advisory Committee are hereby authorized to execute any and all documents, and take any further action deemed necessary to implement the Sussex County Trails Grant Program and its Rules and Regulations as provided for herein; and

BE IT FURTHER RESOLVED by the Board of County Commissioners that the Division of Planning and Economic Development is authorized to administer and manage the grant program; and

BE IT FURTHER RESOLVED that the Clerk of the Board is hereby directed to forward a copy of this Resolution to the Sussex County Open Space Committee, and a copy made available in OnBase.

Certified as a true copy of the Resolution adopted by the Board on the 22nd day of July, 2026.



Linda Miller, Clerk of the Board
Board of County Commissioners
County of Sussex, New Jersey

RECORD OF VOTE						
COMMISSIONER	AYE	NAY	ABST	ABS	MOVE	SEC
Carney	✓					✓
DeGroot	✓				✓	
Henderson	✓					
Silverthorne	✓					
Space	✓					

ABST - Abstain

MOVE - Resolution Moved

ABS - Absent

SEC - Resolution
Seconded

TOWNSHIP OF VERNON

RESOLUTION #26-237

REFUND FOR CARRY PERMIT MUNICIPAL FEE, BENANTI

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 Benanti.

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 Benanti.

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 August 10, 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 #26-238

REFUND FOR CARRY PERMIT MUNICIPAL FEE, GRIFFIN

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 Michael Griffin.

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 Michael Griffin.

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 August 10, 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 #26-239

**AUTHORIZE THE AWARD OF A REQUIRED DISCLOSURE CONTRACT
WITH GRANICUS FOR COMPLIANCE SOFTWARE**

WHEREAS, the Township of Vernon has a need for contractor for its long- and short-term rental operations in service of the residents of the Township, through Granicus LLC, as a required disclosure contract pursuant to the provisions of N.J.S.A. 19:44A-20.4; and,

WHEREAS, Sean Canning, Q.P.A., of the Canning Group, LLC has determined and certified in writing that the value of the acquisition will exceed \$17,500 and the anticipated term of this contract is for the year of 2026-2027; and

WHEREAS, Granicus LLC, 1152 15th Street NW, Suite 800, Washington, DC, 20005, in the aggregate is expected to provide more than the pay to play threshold of \$17,500.00; and

WHEREAS, Granicus LLC, has completed and submitted a Business Entity Disclosure Certification and a Personal Contribution Disclosure form which certifies that Granicus has not made any reportable contributions to a political or candidate committee in the *Township of Vernon* in the previous one year, and that the contract will prohibit Granicus from making any reportable contributions through the term of the contract, and

WHEREAS, subject to the governing bodies approval of future budgets the Chief Financial Officer hereby certifies that funds NOT TO EXCEED \$35,939.99 are available in Line Items:

2026: 6-01-20-100-20

2027: 7-01-20-100-20 (subject to the 2026 Budget)

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Township of Vernon authorize the Business Administrator to enter into a contract with Granicus LLC, 1152 15th Street NW, Suite 800, Washington, DC, 20005, not to exceed \$35,939.99 for the 2026-2027 budget year for contractor services;

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification and Personal Contribution Disclosure form, Determination of Value be placed on file with this resolution.

Certification of Funds

Account: 6-01-20-100-20 General Administration O/E

7-01-20-100-20 General Administration O/E (subject to 2027 Budget)

Amount: \$35,939.99

CMFO Signature:



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 August 10, 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 #26-240

**RESOLUTION AUTHORIZING THE EXECUTION OF
STATE CONTRACT #187962 & 26-COMG-120971 WITH KONICA MINOLTA
FOR LEASE OF MULTIFUNCTIONAL COPIER SYSTEMS**

WHEREAS, the Township of Vernon has requested that they be allowed to enter into a contract Konica Minolta Business Solutions d/b/a Konica Minolta Premier Finance. for the rental/lease of a Copier System for the Building Department, which includes toner and maintenance; and,

WHEREAS, the Township of Vernon may, without advertising for bids, purchase such materials through the New Jersey State Purchase and Property State Contracts pursuant to N.J.S.A. 40A:11-12 and N.J.A.C. 5:34-7.29 et. Seq., and

WHEREAS, Konica Minolta Business Solutions has been awarded State Contract # #187962 & 26-COMG-120971 and,

WHEREAS, the aforesaid rental shall be for a period of sixty months at the rate of \$115.63 per month which includes toner and maintenance with unlimited pages included.

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

1. That the rental/lease the Multifunctional Copier System for the Building Department hereby is authorized with Konica Minolta Business Solutions under State Contract # #187962 & 26-COMG-120971.
2. That the aforesaid rental shall not exceed a total of \$115.63 per month which includes toner and maintenance and unlimited pages for sixty months.
3. That the Mayor is authorized to execute and the clerk to attest to any and all documentation necessary to effectuate the rental.
4. The award of the contract aforesaid shall be conditioned upon the certification of the availability of funds by the Chief Financial Officer.
5. That the Township Clerk shall forward a certified copy of this Resolution to the following:
 - A. Business Administrator;
 - B. Chief Financial Officer;

- C. Purchasing Agent;
- D. Municipal Clerk;
- E. Konica Minolta Business Solutions d/b/a Konica Minolta Premier Finance.

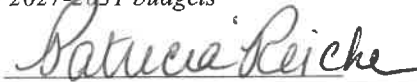
Certification of Funds

Account: Y-01-22-195-39(Building Dept Equip Lease)

Amount: \$115.63/mth for 60 months

Subject to approval of 2027-2031 budgets

CMFO Signature:



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 August 10, 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.						



Application Number
B2B-541431

Agreement Number

Schedule Number

Advantage Lease Agreement

This Advantage Lease Agreement ("Agreement") is written in "Plain English". In this Agreement, the words **you** and **your** refer to the customer (and its guarantors), the words **we**, **us** and **our** refer to **Konica Minolta Business Solutions U.S.A., Inc., d/b/a Konica Minolta Premier Finance**. If we assign this Agreement to a third party lessor, **Lessor** shall refer to such third party lessor assignee, and the words **we**, **us** and **our** shall also mean and include such Lessor and its assignees as to our rights, remedies and entitlements under this Agreement and any Schedule so assigned, but not our obligations.

Customer Information

Full Customer Legal Name/Address:

Township Of Vernon
21 Church St
Vernon, NJ 07462-3171

Billing Name/Address:

Township Of Vernon
21 Church St
Vernon, NJ, 07462-3171

Billing Contact Name: Irene Mills

Phone¹: (973) 764-4055

Email: imills@vernontwp.com

Federal Tax ID²:

Do not enter Social Security Number

Term and Payment Information

Term in Months	Number of Payments	Payment Frequency	Payment(Plus Applicable Taxes)	End of Lease Purchase Option
60	60	Monthly	\$55.63	Fair Market Value

Product Description

Installation Location - 1: Township Of Vernon, 21 Church St, Vernon, NJ 07462-3171

Device Location(s): 21 Church Street

Qty	Product Description	Product Configuration
1	Bizhub 4751i	Pf-p28 500-sheet Paper Tray

¹ By providing a telephone number for a cellular phone or other wireless device, you are expressly consenting to receiving communications (for NON-marketing or solicitation purposes) at that number, including, but not limited to, prerecorded or artificial voice message calls, text messages, and calls made by an automatic telephone dialing system from Lessor and its affiliates and agents. This Express Consent applies to each such telephone number that you provide to us now or in the future and permits such calls. These calls and messages may incur access fees from your cellular provider.

² To help the Government fight the funding of terrorism and money laundering activities, Federal Law requires all financial institutions to obtain, verify and record information that identifies each person who opens an account. What this means is, when you open an account, we will ask for your name, address and other information that will allow us to identify you; we may also ask to see identifying documents.

The Konica Minolta equipment leased in this Agreement is covered under Konica Minolta's Customer ONE Guarantee. A copy of the Guarantee can be obtained at your local branch or by visiting <https://kmbis.konicaminolta.us/CustomerOne>



Terms And Conditions

(THIS AGREEMENT CONTAINS THE TERMS AND CONDITIONS SET FORTH BELOW, ALL OF WHICH ARE MADE A PART OF THIS AGREEMENT AND INCORPORATED INTO EACH SCHEDULE.)

1. LEASE AGREEMENT: You agree to lease from us the personal property identified herein, and additional personal property as identified in Schedules to this Advantage Lease Agreement, incorporating these TERMS AND CONDITIONS by reference - from time to time - signed by you and us (such property and any upgrades, substitutions, replacements, repairs and additions referred to as "Equipment") for business purposes only. In the event that the Equipment you selected is unavailable or cannot be supplied by the Supplier, you agree that we can substitute or upgrade your selection to equipment of equal or greater quality, function, and value, as determined by Supplier in its sole discretion, at no additional cost to you, and you agree to accept such substitution or upgrade upon delivery. Each Schedule is a separate assignable lease. To the extent the Equipment includes intangible property or associated services such as periodic software licenses and prepaid database subscription rights, such property shall be referred to as the "Software". You agree to all of the terms and conditions contained in this Agreement and any Schedule, which together are a complete statement of our agreement regarding the listed equipment ("Agreement") and supersede all other writings, communications, understandings, agreements, purchase orders, solicitation documents and related documents. This Agreement may be modified only by written Agreement and not by course of performance. This Agreement becomes valid upon execution by or for us. The Equipment is deemed accepted by you hereunder and under the applicable Schedule unless you notify us within three (3) days of delivery that you do not accept the Equipment and specify the defect or malfunction. In that event, at our sole option, we or our designee will replace the defective item of Equipment or this Agreement will be canceled and we or our designee will repossess the Equipment. You agree that, upon our request, you will sign and deliver to us, a delivery and acceptance certificate confirming your acceptance of the Equipment leased to you. The "Billing Date" of this Agreement will be the twentieth (20th) day or an alternative agreed upon date following installation. You agree to pay a prorated amount of 1/30th of the monthly payment times the number of days between the installation date and the Billing Date. This Agreement will continue from the Billing Date for the Term shown and will be extended automatically for successive one (1) month terms unless you (a) send us written notice, between ninety (90) days and one hundred fifty (150) days before the end of the initial term or at least 30 days before the end of any renewal term that you want to purchase or return the Equipment, and you timely purchase or return the Equipment. Leases with \$1.00 purchase options will not be renewed. The periodic renewal payment has been set by mutual agreement and is not based on the cost of any component of this lease. **THE BASE RENTAL PAYMENT SHALL BE ADJUSTED PROPORTIONATELY UPWARD OR DOWNWARD, IF THE ACTUAL COST OF THE EQUIPMENT EXCEEDS OR IS LESS THAN THE ESTIMATE PROVIDED TO YOU.** If any provision of this Agreement is declared unenforceable in any jurisdiction, the other provisions herein shall remain in full force and effect in that jurisdiction and all others. You authorize us to insert or correct missing information on this lease including your proper legal name, serial numbers, other numbers describing the Equipment and other omitted factual matters. You agree to provide updated annual and/or quarterly financial statements to us upon request. You authorize us or our agent to obtain credit reports and make credit inquiries regarding you and your financial condition and to provide your information, including payment history, to our assignee or third parties having an economic interest in this Agreement, any Schedule or the Equipment.

2. RENT: Rent will be payable in installments, each in the amount of the Monthly Payment (or other periodic payment) shown plus any applicable sales, use and property tax. If we pay any tax on your behalf, you agree to reimburse us promptly along with a processing fee. Subsequent installments will be payable on the first day of each rental payment period shown beginning after the first rental payment period or as otherwise agreed. We will have the right to apply all sums received from you to any amounts due and owed to us under the terms of this Agreement. **Your obligation to make all Monthly Payments (or other periodic payment) hereunder is absolute and unconditional and you cannot withhold or offset against any Monthly Payments (or other periodic payment) for any reason.** You agree that you will remit payments to us in the form of company checks (or personal checks in the case of sole proprietorships), direct debit or wires only. You also agree cash and cash equivalents are not acceptable forms of payment for this Agreement and that you will not remit such forms of payment to us. **WE BOTH INTEND TO COMPLY WITH ALL APPLICABLE LAWS. IF IT IS DETERMINED THAT YOUR PAYMENTS UNDER THIS AGREEMENT OR UNDER A SCHEDULE RESULT IN AN INTEREST PAYMENT HIGHER THAN ALLOWED BY APPLICABLE LAW, THEN ANY EXCESS INTEREST COLLECTED WILL BE APPLIED TO AMOUNTS THAT ARE LAWFULLY DUE AND OWING UNDER THIS AGREEMENT OR WILL BE REFUNDED TO YOU. IN NO EVENT WILL YOU BE REQUIRED TO PAY ANY AMOUNTS IN EXCESS OF THE LEGAL AMOUNT.**

3. OWNERSHIP OF EQUIPMENT: We are the owner of the Equipment and have sole title (unless you have a \$1.00 purchase option) to the Equipment (excluding software). You agree to keep the Equipment free and clear of all liens and claims. You are solely responsible for removing any data that may reside in the Equipment you return, including but not limited to hard drives, disk drives or any other form of memory.

4. WARRANTY DISCLAIMER: WE MAKE NO WARRANTY EXPRESS OR IMPLIED, INCLUDING THAT THE EQUIPMENT IS FIT FOR A PARTICULAR PURPOSE OR THAT THE EQUIPMENT IS MERCHANTABILITY. YOU AGREE THAT YOU HAVE SELECTED EACH ITEM OF EQUIPMENT BASED UPON YOUR OWN JUDGMENT AND DISCLAIM ANY RELIANCE UPON ANY STATEMENTS OR REPRESENTATIONS MADE BY US. WE ARE LEASING THE EQUIPMENT TO YOU "AS-IS". You acknowledge that neither we nor our representatives are the Lessor's agents and none of us are authorized to modify the terms of this Agreement or any Schedule without the Lessor's consent. No representation or warranty of ours with respect to the Equipment will bind Lessor, nor will any breach thereof relieve you of any of your obligations hereunder. You are aware of the name of the manufacturer or supplier of each item of Equipment and you will contact the manufacturer or supplier for a description of your warranty rights. You hereby acknowledge and confirm that you have not received any tax, financial, accounting or legal advice from us, the Lessor, the manufacturer or supplier of the Equipment. **THIS AGREEMENT AND EACH SCHEDULE CONSTITUTES A "FINANCE LEASE" AS DEFINED IN ARTICLE 2A OF THE UNIFORM COMMERCIAL CODE.** You agree that the Customer One Guarantee is a separate and independent obligation of ours, that no Lessor or assignee of the Lessor shall have any obligation to you with respect to the Guarantee and that your obligations under this Agreement are not subject to setoff, withholding, reduction, counterclaim or defense for any reason whatsoever including, without limitation, any claim you may have against us with respect to the Customer One Guarantee

5. LOCATION OF EQUIPMENT: You will keep and use the Equipment only at your address shown above and you agree not to move it unless we agree to it. At the end of the Agreement's term, if you do not purchase the Equipment, you will return the Equipment to a location we specify at your expense, in retail resalable condition (normal wear and tear acceptable), full working order, and in complete repair.

6. LOSS OR DAMAGE: You are responsible for the risk of loss or for any destruction of or damage to the Equipment. No such loss or damage relieves you from the payment obligations under this Agreement. You agree to promptly notify us in writing of any loss or damage and you will then pay to us the present value of the total of all unpaid Monthly Payments (or other periodic payments shown) for the full Agreement term plus the estimated fair market value of the Equipment at the end of the originally scheduled term, all discounted at four percent (4%) per year. Any proceeds of insurance will be paid to us and credited, at our option, against any loss or damage. You authorize us to sign on your behalf and appoint us as your attorney in fact to execute in your name any insurance drafts or checks issued due to loss or damage to the Equipment.

7. COLLATERAL PROTECTION AND INSURANCE: You are responsible for installing and keeping the Equipment in good working order. Except for ordinary wear and tear, you are responsible for protecting the Equipment from damage and loss of any kind. If the Equipment is damaged or lost, you agree to continue to pay the amounts due and to become due hereunder without setoff or defense. During the term of this Agreement, you agree that you will (1) insure the equipment against all loss or damage naming us as loss payee; (2) obtain liability and third party property damage insurance naming us as an additional insured; and (3) deliver satisfactory evidence of such coverage with carriers, policy forms and amounts acceptable to us. All policies must provide that we be given thirty (30) days written notice of any material change or cancellation. If you do not provide evidence of acceptable insurance, we have the right, but not the obligation, (a) to obtain insurance covering our interest (and only our interest) in the Equipment for the lease term, and renewals and (i) any insurance we obtain will not insure you against third party or liability claims and may be cancelled by us at any time, (ii) you will be required to pay us an additional amount each month for the insurance premium and an administrative fee, (iii) the cost may be more than the cost of obtaining your own insurance, (iv) you agree that we, or one of our affiliates, may make a profit in connection with the insurance we obtain, (v) you agree to cooperate with us, our insurer and our agent in the placement of coverage and with claims; or (b) we may waive the insurance requirement and charge you a monthly property damage surcharge in the amount of .0035 of the original equipment cost to cover our credit risk, administrative costs and other costs, as would be further described on a letter from us to you and on which we may make a profit. If you later provide evidence that you have obtained acceptable insurance, we will cancel the insurance we obtained or cease charging the surcharge.

8. INDEMNITY: We are not responsible for any loss or injuries caused by the installation or use of the Equipment. You agree to hold us and any Lessor harmless and reimburse us and them for loss and to defend us and them against any claim for losses or injury or death caused by the Equipment. We reserve the right to control the defense and to select or approve defense counsel. This indemnity survives the expiration or termination of this Agreement.

9. TAXES AND FEES: You agree to pay when invoiced all taxes (including personal property tax, fines and penalties) and fees relating to this Agreement or the Equipment. You agree to (a) reimburse us for all personal property taxes which we are required to pay as owner of the Equipment or to remit to us each month our estimate of the monthly equivalent of the annual property taxes to be assessed. If you do not have a \$1.00 purchase option, we will file all personal property, use or other tax returns and you agree to pay us a processing fee for making such filings. You agree to pay us up to \$125.00 on the date the first payment is due as an origination fee. We reserve the right to charge a fee upon termination of this Agreement either by trade-up, buy-out or default. Any fee charged under this Agreement may include a profit and is subject to applicable taxes.

10. ASSIGNMENT: YOU HAVE NO RIGHT TO SELL, TRANSFER, ASSIGN, OR SUBLEASE THE EQUIPMENT OR THIS AGREEMENT. We may sell, assign, or transfer this Agreement and/or the Equipment without notice. You agree that if we sell, assign, or transfer this Agreement and/or the Equipment to a Lessor, such Lessor will have the same rights and benefits that we have now and will not have to perform any of our obligations. You agree that the rights of such Lessor will not be subject to any claims, defenses, or set offs that you may have against us whether or not you are notified of such assignment. The cost of any Equipment, Software, services and other elements of this Agreement has been negotiated between you and us. None of Lessor or Lessor's assignees will independently verify any such costs. Lessor and Lessor's assignees will be providing funding based on the payment you have negotiated with us. You are responsible for determining your accounting treatment of the appropriate tax, legal, financial and accounting components of this Agreement.

11. DEFAULT AND REMEDIES: If (a) you do not pay any lease payment or other sum due to us or other party when due or (b) if you break any of your promises in the Agreement, any Schedule or any other agreement with us or (c) if you, or any guarantor of your obligations become insolvent or commence bankruptcy or receivership proceedings or have such proceedings commenced against you, you will be in default. If any part of a payment is more than three (3) days late, you agree to pay a late charge of ten percent (10%) of the payment which is late or if less, the maximum charge allowed by law. If you are ever in default, we may do any one or all of the following: (a) withhold service, parts and supplies and / or void the Customer One Guarantee; (b) terminate or cancel this Agreement and/or any and all Schedules and require that you pay, **AS LIQUIDATED DAMAGES FOR LOSS OF BARGAIN AND NOT AS A PENALTY**, the sum of: (i) all past due and current Monthly Payments (or other periodic payments) and charges due under this Agreement and any Schedule; (ii) the present value of all remaining Monthly Payments (or other periodic payments) and charges for the remainder of the term of this Agreement and any Schedules, discounted at the rate of four percent (4%) per annum (or the lowest rate permitted by law, whichever is higher); and (iii) the present value (at the same discount rate as specified in clause (ii) above) of the amount of any purchase option with respect to the Equipment or, if none is specified, our anticipated value of the Equipment at the end of the initial term of this Agreement and any Schedules (or any renewal thereof); and (c) require you to return the Equipment to us to a location designated by us (and with respect to any Software, (i) immediately terminate your right to use the Software including the disabling (on-site or by remote communication) of any Software; (ii) demand the immediate return and obtain possession of the Software and re-license the Software at a public or private sale; and/or (iii) cause the Software supplier to terminate the Software license, support and other services under the Software license). We may recover interest on any unpaid balance at the rate of four percent (4%) per annum but in no event more than the lawful maximum rate. We may also use any of the remedies available to us under Article 2A of the Uniform Commercial Code as enacted in the state where we or the Lessor have our principal place of business. You agree to pay our reasonable costs of collection and enforcement, including but not limited to attorney's fees and actual court costs relating to any claim arising under this Agreement including, but not limited to, any legal action or referral for collection. If we have to take possession of the Equipment, you agree to pay the cost of repossession. The net proceeds of the sale of any repossessed Equipment will be credited against what you owe us. **YOU AGREE THAT NEITHER WE NOR SUPPLIER WILL BE RESPONSIBLE FOR ANY CONSEQUENTIAL, INDIRECT OR INCIDENTAL DAMAGES FOR ANY REASON WHATSOEVER.** In no event shall Supplier's aggregate liability under this Agreement exceed the amount you paid for the products or services in question during the twelve-month period immediately preceding the event giving rise to the liability. You agree that any delay or failure to enforce our rights under this Agreement does not prevent us from enforcing any rights at a later time. All of our rights are cumulative. It is further agreed that your rights and remedies are governed exclusively by this Agreement and you waive lessee's rights under Article 2A (508-522) of the UCC.

12. UCC FILINGS: You grant us a security interest in the Equipment if this Agreement or any Schedule is deemed a secured transaction and you authorize us to record a UCC-1 financing statement or similar instrument in order to show our interest in the Equipment.

13. CONSENT TO LAW, JURISDICTION AND VENUE: This Agreement shall be deemed fully executed and performed in the state of our or the Lessor's principal place of business and shall be governed by and construed in accordance with its laws. If we or the Lessor bring any judicial proceeding in relation to any matter arising under this Agreement, you irrevocably agree that any such matter may be adjudged or determined in any court or courts in the state of our or the Lessor's principal place of business, or in any court or courts in your state of residence, or in any other court having jurisdiction over you or your assets, all at the sole election of us or the Lessor. You hereby irrevocably submit generally and unconditionally to the jurisdiction of any such court so elected by us or the Lessor in relation to such matters. If the Customer shall bring any judicial proceeding in relation to any matter arising under the Agreement, the Customer irrevocably agrees to bring any such proceeding in, and that any such matter shall be adjudged or determined exclusively by, the courts in the state of the Supplier's, Lessor's or Assignee's principal place of business. In the event of litigation or other proceedings by Supplier, Lessor or Assignee to enforce or defend any term or provision of this Agreement, Customer agrees to pay all costs and expenses sustained by Supplier, Lessor or Assignee, including but not limited to, reasonable attorney's fees. **BOTH PARTIES WAIVE TRIAL BY JURY IN ANY ACTION BETWEEN US.**

14. LESSEE GUARANTEE: You agree, upon our request, to submit the original of this Agreement and any Schedules to us or the Lessor via overnight courier the same day you submit the facsimile or other electronic transmission of the signed Agreement and such Schedules. Both parties agree that this Agreement and any Schedules signed by you, whether manually or electronically, and submitted to us by facsimile or other electronic transmission shall, upon execution by us (manually or electronically, as applicable), be binding upon the parties. This lease may be executed in counterparts and any facsimile, photographic and/or other electronic transmission of this lease which has been manually or electronically signed by you when manually or electronically countersigned by us or attached to our original signature counterpart and/or in our possession shall constitute the sole original chattel paper as defined in the UCC for all purposes (including any enforcement action under paragraph 11) and will be admissible as legal evidence thereof. Both parties waive the right to challenge in court the authenticity of a faxed, photographic, or other electronically transmitted or electronically signed copy of this Agreement and any Schedules.

15. COMPUTER SOFTWARE: Notwithstanding any other terms and conditions of this Agreement, you agree that as to Software only: a) We have not had, do not have, nor will have any title to such Software, b) You have executed or will execute a separate software license Agreement and we are not a party to and have no responsibilities whatsoever in regards to such license Agreement, c) You have selected such Software and in accordance with paragraph 4 of this Agreement, **WE MAKE NO WARRANTIES OF MERCHANTABILITY, DATA ACCURACY, SYSTEM INTEGRATION OR FITNESS FOR USE AND TAKE ABSOLUTELY NO RESPONSIBILITY FOR THE FUNCTION OR DEFECTIVE NATURE OF SUCH SOFTWARE, SYSTEMS INTEGRATION, OR OTHERWISE IN REGARDS TO SUCH SOFTWARE. YOUR LEASE PAYMENTS AND OTHER OBLIGATIONS UNDER THIS LEASE AGREEMENT SHALL IN NO WAY BE DIMINISHED OR DELAYED ON ACCOUNT OF OR IN ANY WAY RELATED TO THE ABOVE SAID SOFTWARE LICENSE AGREEMENT OF FAILURE IN ANY WAY OF THE SOFTWARE.**

End of Lease Options

You will have the following options at the end of the original term, provided the Agreement or applicable Schedule has not terminated early and no event of default under the Agreement and/or any Schedule has occurred and is continuing. 1. Purchase all of the Equipment as indicated in the "Term and Payment Information" section of the Agreement or any applicable Schedule ("fair market value" purchase amounts will be determined by us). 2. Renew the Agreement and/or applicable Schedule per paragraph 1 (on Agreement). 3. Return Equipment as provided in Paragraph 5 (on Agreement).

Lease Acceptance

THIS IS A NONCANCELABLE / IRREVOCABLE AGREEMENT: THIS AGREEMENT CANNOT BE CANCELED OR TERMINATED.

Konica Minolta Business Solutions U.S.A., Inc.,

d/b/a Konica Minolta Premier Finance

Customer

Township Of Vernon

Signature:



Signature:



Name:

Name:

Title:

Title:

Date Signed:

Date Signed:

Order Agreement

This Order Agreement is written in "Plain English". The words **you** and **your** refer to the Customer, the words **we**, **us** and **our** refer to **Konica Minolta Business Solutions U.S.A., Inc.**, including its subsidiaries and agents.

Customer Information

Township Of Vernon

21 Church St
Vernon, NJ 07462-3171

Product: Device & Software

Installation Location - 1: Township Of Vernon, 21 Church St, Vernon, NJ 07462-3171

Device Location(s): 21 Church Street

Delivery Contact: Irene Mills , (973) 764-4055

Product Description	Quantity	Product Configuration	Item Number
Bizhub 4751i			BH47511
	1	Bizhub 4751i 50 Ppm A4 Mfp	ACT8017
	1	Mfp Delivery Charge - Level One	7670525506
	1	Basic Network Service - Bns02	7640018092
	1	Pf-p28 500-sheet Paper Tray	AAJUW14
	1	Pwrfilter W Inrush Protect 120v/15a	W225015120
	1	Bizhub Secure Platinum For Operate	7640021474

Maintenance Services

Maintenance Plan: One Rate™

Term: 60 Months

Entitlements: Toner, Digital Connected Support , Staples, No In Term Annual Escalation, Parts/Labor

Installation Location -1: Township Of Vernon, 21 Church St, Vernon, NJ 07462-3171

Device	Qty	Bill Plan Type	Values shown per device		
			Base Rate (per device)	Base Frequency	Pages Included
Bizhub 4751i	1	One Rate™	\$60.00	Monthly	Unlimited

Customer Options & Verification

To ensure an excellent customer experience, please take a moment to verify the invoice mailing and accounts payable address/contact information we have on file. If changes are required to your Invoice Mailing or Accounts Payable addresses (including contact information), please contact your Sales Representative for assistance.

Invoice Mailing Address:

Township Of Vernon

21 Church St
Vernon, NJ, 07462-3171

Accounts Payable Address:

Township Of Vernon

21 Church St
Vernon, NJ, 07462-3171

Accounts Payable Contact:

Irene Mills
Phone: (973) 764-4055
EMail: imills@vernontwp.com

MyKMBS.com Customer Portal

MyKMBS is a complete and comprehensive service management tool allowing our clients to manage their Konica Minolta accounts - right from their desktop or smartphone. MyKMBS offers 24/7 access to Konica Minolta support and product resources - all in one place.

Please provide a primary contact for MyKMBS.com registration:

Account ID: 871900

Name:

Email:

Order Summary & Acceptance

Transaction Type: **Lease**

Your signature below constitutes your acceptance of this Order Agreement (ID:**80216383** with date/time stamp: **07/15/2026 10:38:14 AM**) as governed by the terms and conditions of the Master Agreement between Us and **REGION 4 EDUCATION SERVICE CENTER**, dated **06/01/2025**. **Your contract number: R241202**. If any terms and conditions contained in this Order Agreement conflict with any terms and conditions contained in the Master Agreement, the order of precedence is: (a) the transaction terms (i.e., products to be purchased, quantity ordered, delivery date, unit price, billing address, and delivery location) of the relevant Order Agreement; (b) the Master Agreement; and (c) the remaining non-conflicting terms of the relevant Order Agreement. Any additional, contrary or different terms contained in any confirmation, invoices or other communications, and any other attempt to modify, supersede, supplement or otherwise alter this Order Agreement or the Master Agreement, are deemed rejected by the parties and will not modify this Order Agreement or the Master Agreement or be binding on the parties unless such terms have been fully approved in a signed writing by an officer of Konica Minolta and your authorized representative.

Service & Solution Terms: <https://kmbs.konicaminolta.us/ServiceSolutionsTerms-2507G>

Please see and sign the separate Lease/Financing Agreement for terms and conditions governing the financing associated with this Order Agreement.

This Order Agreement is not binding upon us until signed by a Konica Minolta manager, director, vice president or executive officer

Konica Minolta Business Solutions U.S.A., Inc.

Customer

Township Of Vernon

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Date Signed: _____

Date Signed: _____

TOWNSHIP OF VERNON

RESOLUTION #26-241

AUTHORIZING ISSUANCE OF ESTIMATED TAX BILLS

WHEREAS, the Council of the Township of Vernon finds and declares that Township financial officials have determined that there could be insufficient cash flow to support operations in late July, 2026 unless third quarter revenue is received on time; and

WHEREAS, the and Council further finds and declares that the Chief Financial Officer, Patricia Reiche, has reviewed and computed an estimated tax levy in accordance with N.J.S.A. 54:4-66.3 and is recommending authorization to issue property tax bills based upon this estimated tax levy;

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

1. That Vernon Township Tax Collector, Lisa A. Kimkowski, is hereby authorized and directed to prepare and issue estimated tax bills for the Township of Vernon for the third quarter of 2026, in accordance with the provisions of N.J.S.A. 54:4-66-2;
2. That the entire estimated tax levy for CY 2026 is hereby set at \$90,305,605.20; and
3. That Vernon Township Tax Collector, Lisa A. Kimkowski, is hereby authorized to undertake any and all additional steps deemed necessary and appropriate to immediately implement the substance of this Resolution.

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Meeting held on August 10, 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 #26-242

**RESOLUTION REJECTING ALL BIDS FOR
BID #26-07 ENERGY SAVINGS LIGHTING FIXTURE BID TOWNSHIP OF VERNON**

WHEREAS the Township of Vernon received bids for Bid #26-07 Lighting Fixture Replacement Bid on July 23, 2026; and

WHEREAS the Township received four (4) bids to wit:

LUMP SUM	TOTAL BID
DVM Industries	\$62,790.06
Sky Blue Energy	\$747.00
Encore Energy Group	\$106,000.00
Tri-State Energy	\$72,777.00

; and

WHEREAS, the New Jersey Local Public Contracts Law at N.J.S.A.40A:11-13.2(a). allows for rejection of bids where the lowest bid substantially exceeds the cost estimates for the goods or services; and

WHEREAS, bids submitted by DVM Industries, Encore Energy Group, Tri-State Energy all were significantly higher than estimates; and

WHEREAS Sky Blue Energy contained no documents required for a responsive bid in the State of New Jersey within the Local Public Contracts Law, among them lack of bid bond, consent of surety, acknowledgement of addenda, or identification of sub-contractors, all are fatal at N.J.S.A. 40A:11-23.2.

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

1. Bids submitted by DVM Industries, Encore Energy Group, Tri-State Energy all were significantly higher than estimates, are hereby rejected in accord with N.J.S.A.40A:11-13.2(a); and
2. Bid by Sky Blue Energy is rejected in accordance with multiple sections of N.J.S.A. 40A:11-23.2 as fatal due to no, bid bond, consent of surety, acknowledgement of addenda and lacking identification of sub-contractors.
- 3.

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 August 10, 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 #26-243

RESOLUTION AUTHORIZING THE AWARD OF A REQUIRED DISCLOSURE CONTRACT WITH "LAWSOFT INC. FOR POLICE RECORDS MANAGEMENT SYSTEM AND CAD SOFTWARE"

WHEREAS, the Township of Vernon has a need for police records management system software, through Lawsoft Incorporated, 15 Hamburg Turnpike, Bloomingdale, N.J. as a required disclosure contract pursuant to the provisions of N.J.S.A. 19:44A-20.5; and,

WHEREAS the anticipated term of this contract is for the year of 2026, and

WHEREAS, Lawsoft Incorporated, in the aggregate is expected to provide more than the pay to play threshold of \$17,500.00; and

WHEREAS, Lawsoft Incorporated, has completed and submitted a Business Entity Disclosure Certification and a Personal Contribution Disclosure form which certifies that Law Soft Incorporated has not made any reportable contributions to a political or candidate committee in the Township of Vernon in the previous one year, and that the contract will prohibit LawSoft Incorporated from making any reportable contributions through the term of the contract, and

WHEREAS, subject to the governing body approving future budgets the Chief Financial Officer hereby certifies that funds NOT TO EXCEED \$36,000.00 are available as follows;

Line Item: 6-01-25-240-20 and 6-01-25-260-20

NOW, THEREFORE, BE IT RESOLVED, the Mayor and Council of the Township of Vernon authorizes the Business Administrator to enter into a contract with Lawsoft Incorporated, not to exceed \$36,000.00 for the 2026 budget year; and,

BE IT FURTHER RESOLVED that the Business Disclosure Entity Certification and Personal Contribution Disclosure form, Determination of Value be placed on file with this resolution.

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Meeting held on August 10, 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 #26-244

REFUND OVERPAYMENT (Block 526 Lot 324 – Sitinas)

BE IT RESOLVED, by the Council of the Township of Vernon, Vernon, New Jersey, that a warrant be drawn to in the amount of \$1387.25 representing refund for overpayment for 2nd qtr. 2024 property taxes for Block 526 Lot 324.

OWNER	BLOCK	LOT	REFUND AMOUNT
Sitinas	526	324	\$1387.25
		TOTAL:	\$1387.25

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 August 10, 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 #26-245

RESOLUTION RECOGNIZING AND AUTHORIZING THE APPOINTMENT OF STEVE MACIAG AS ELECTRICAL SUBCODE OFFICIAL AND ELECTRICAL INSPECTOR HHS

WHEREAS, the Township of Vernon had a need for inspectors in the Building Department and hired Steve Maciag as the Electrical Subcode Official and Inspector

WHEREAS, Mr. Maciag was deemed to have the requisite experience to perform the functions of Electrical Subcode Official

WHEREAS, Mr. Maciag was deemed to have the requisite experience to perform the functions required of an Inspector.

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Vernon, County of Sussex and State of New Jersey, recognizes and authorizes the appointment of Steve Maciag as Electrical Subcode and Inspector HHS

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 August 10, 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 #26-246

**AUTHORIZE THE AWARD OF A REQUIRED DISCLOSURE CONTRACT WITH CYVL INC. FOR
PURCHASE OF TRANSPORTATION INFRASTRUCTURE PLATFORM**

WHEREAS, the Township has a need to purchase of Transportation Infrastructure Platform or Vernon Township; and

WHEREAS, the Township has obtained multiple quotes in accordance with a N.J.S.A. 40A:11-6.1; and

WHEREAS, Cyvl Inc. has provided for a quote of three (3) years in the amounts of \$7,245.00 per year for a total amount of \$21,735.00, in excess of the pay to play threshold of \$17,500.00; and

WHEREAS, Cyvl, Inc., 76 School Street, Somerville, MA 02143 has completed and submitted a Business Entity Disclosure Certification and a Personal Contribution Disclosure form which certifies that the vendor has not made any reportable contributions to a political or candidate committee in the *Township of Vernon* in the previous one year, and that the contract will prohibit the vendor from making any reportable contributions through the term of the contract, and

WHEREAS, subject to the approval of future budgets by the governing body of the Township of Vernon, the Chief Financial Officer hereby certifies that funds NOT TO EXCEED \$7,245.00 per year are available as follows:

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Township of Vernon authorizes the Mayor to enter into a contract with Cyvl Inc., in the amounts of three (3) years in the amounts of \$7,245.00 per year for a total amount of \$21,735.00, for Transportation Infrastructure Platform; and

BE IT FURTHER RESOLVED, that the Business Disclosure Entity Certification and Personal Contribution Disclosure form, Determination of Value be placed on file with this resolution.

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Meeting held on August 10, 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.						

CUSTOMER TERMS AND CONDITIONS

THESE CUSTOMER TERMS AND CONDITIONS (“T&Cs”) set forth the terms and conditions pursuant to which Cyvl provides the Customer with access to and the use of Cyvl’s proprietary Cyvl Data Collection Sensor (collectively with any related hardware, the “Sensor”) and the Platform (the Sensor and the Platform and any services provided by Cyvl to Customer in connection therewith, including but not limited to artificial intelligence services, collectively, the “Services”). Acceptance of the Order Form or Customer’s purchase of Services or use of or access to the Services shall constitute Customer’s unconditional acceptance of this Agreement (which includes the Order Form, these T&Cs, and the Cyvl AI Services Addendum (“AI Addendum”), and any additional Schedules or attachments thereto). By indicating acceptance of this Agreement or by otherwise using the Services, Customer is entering into a legally binding agreement with Cyvl. The individual user accepting these Terms and Conditions on behalf of an organization represents that such user has the right to bind such organization to this Agreement. Any Customer who does not agree to these Terms and Conditions must not use the Services.

1. Provision of the Services.

- 1.1. During the Term (as defined below) and subject to the terms of this Agreement, Cyvl will use commercially reasonable efforts to provide Customer the Services and reasonable technical support services in accordance with Cyvl’s standard practices and related documentation for the Platform.
- 1.2. In order to access and use the Platform, Customer is responsible at its own expense for obtaining its own internet access and software required therefor. Customer is also responsible for any hardware required to use the Services, including the requisite Sensor(s), and the proper installation thereof, pursuant to the specifications (the “Service Specifications”) and instructions provided by Cyvl on the Platform or on the applicable Order.
- 1.3. Subject to the terms and conditions of this Agreement, Cyvl hereby grants to Customer a limited, non-exclusive, non-sublicenseable, non-transferable right to access and use the Services, solely for Customer’s internal business purposes, during the Term. All rights not expressly granted to Customer are reserved by Cyvl and its licensors. There are no implied rights.
- 1.4. Access to the Services shall be limited to the Authorized Users. The number of Admins and Guests who are permitted to access and use the Service during the Term is set forth in the Order Form. Cyvl will provide the individuals designated in writing by the Customer as (a) Admins with administrative access, and (b) Guests with viewing access, to Customer’s account so that Customer can provide the Authorized User with access credentials to the Service. You shall keep all access credentials confidential. Customer shall direct its Authorized Users to comply with the terms and conditions of the Agreement and shall be fully responsible for such compliance. Cyvl may immediately suspend or terminate any Authorized User’s access to the Service in the event Cyvl reasonably determines that such Authorized User has violated any terms of this Agreement. As used herein, “Authorized Users” shall mean, collectively, the Admins and Guests.

2. Provision and Use of Sensors.

2.1. Cyvl shall deliver, to Customer’s address provided herein, the Sensor, and risk of loss of the Sensor will pass to Customer when the Sensor is made available to the carrier, except that title to Sensor will remain with Cyvl and its suppliers. Cyvl will select the carrier. Cyvl will use commercially reasonable efforts to ship the Sensor in accordance with the delivery schedule in the Order; however, neither Cyvl nor any of its affiliates shall be liable for damages, losses, liabilities, costs and/or expenses incurred as a result of untimely or partial deliveries.

2.2. During the Term (as defined below), Cyvl grants a lease to Customer, and Customer agrees to lease from Cyvl, the Sensor delivered to Customer pursuant to the Order Form, solely for Customer’s own use in connection with the Services. Customer will not make any modifications, additions or alterations to any Sensor. Customer will be responsible for any loss of or damage to the Sensor (including but not limited due to theft, fire, vandalism and damage



during use), other than normal wear and tear, that is not directly attributable to any particular Sensor malfunctioning.

2.3. If the Sensor delivered to Customer pursuant to the Order Form malfunctions for any reason not attributable to Customer's use thereof during the Term (such malfunctioning Sensor, a "**Defective Sensor**"), Cyvl shall, at its own cost and expense following receipt of written notice from Customer of such malfunction, arrange for a replacement Sensor to be shipped to Customer's address as set forth in the Order Form in accordance with the terms of Section 2.1 above. Customer shall be responsible for returning any Defective Sensor to Cyvl and Cyvl shall reimburse Customer for all shipping costs reasonably incurred in connection with such return. The replacement of any Defective Sensor and reimbursement of shipping costs as described in this Section 2.3 shall be Customer's sole and exclusive remedy related to any Defective Sensor.

2.4. Customer will return the Sensor to Cyvl within thirty (30) days of expiration or termination of the Term in the same condition and working order as when delivered to Customer, reasonable wear and tear excepted. The return of such Sensor to Cyvl shall constitute Customer's full release of any leasehold rights or possessory interest in the returned Sensor. Customer assumes any and all risk of loss or damage to any leased Sensor until such Sensor is returned to and received by Cyvl in accordance with the terms and conditions of this Agreement, reasonable wear and tear excepted. To the extent any Sensor is lost or damaged by Customer prior to Customer's return to Cyvl, Customer shall pay Cyvl the cost to repair and replace such Sensor or, if lost or damaged such that not practical to repair, the full purchase price of such Sensor as deemed by the Cyvl.

3. Fees and Payment.

3.1. For Customers paying by credit card, Customer agrees to provide to Cyvl accurate, complete and current credit card information, and to notify Cyvl of any changes to Customer's credit card information associated with, including changes in billing address and expiration dates. For Customers paying by invoice, Customer will pay Cyvl the then-applicable fees provided in the Order Form for the Services and Sensor, including any Implementation Fee or Sensor Fee (collectively, the "**Fees**"). Cyvl reserves the right to change the Fees or applicable charges and to institute new charges and Fees at the end of the then-current Term, if applicable, upon thirty (30) days prior notice to Customer (which may be sent by email). In addition to the Fees, Customer will be responsible for any sales tax, value-added tax, excise taxes, consumption taxes, tariffs, duties, and other governmental charges, however designated, except for taxes on Cyvl's net income. In the event that the Customer claims a sales/use tax exemption, the Customer shall provide Cyvl with the certificate, information, or materials, as Cyvl deems reasonably necessary in order to comply with state, local, and federal tax law requirements.

3.2. Customer will pay invoices related to the Fees and other costs included in the Order Form, as well as those related to any reimbursement for repair and replacement costs described in Section 2.4 of these T&Cs, within thirty (30) days after Cyvl's delivery of the applicable invoice. All payments under this Agreement will be payable in United States Dollars.

3.3. Customer will notify Cyvl in writing of any reasonable, good-faith dispute with any invoice within thirty (30) days from Customer's receipt of such invoice or credit card charge. Any such dispute will be resolved in accordance with Section 12. All amounts not subject to a reasonable, good-faith dispute that are not paid when due will incur interest until paid in full at the lesser of one and one-half percent (1.5%) per month or the maximum legal rate allowed by applicable law.

3.4. In accordance with the terms hereof, the Services are licensed over the full length of the Term, and such Fees are not usage or consumption based. Nothing in this Agreement is intended to restrict the Customer's classification of the Fees, whether a capital, operating, or other expenditure, with respect to its internal budgeting, accounting, or procurement policies.

3.5. Unless otherwise stated in the Order Form, all Fees (excluding any One-Time Implementation Sensor Fee or other non-recurring charges previously paid) shall automatically increase by five percent (5%) on each anniversary of the Start Date.



4. Representations and Warranties.

4.1. Each Party represents and warrants that: (a) it has the full right, power and authority to enter into this Agreement and to perform all of its obligations hereunder; (b) the execution, delivery and performance of this Agreement by it does not and will not violate any agreement to which it is a party or by which it is otherwise bound; (c) when executed and delivered by it, this Agreement will constitute the legal, valid and binding obligation of such Party; and (d) it is in compliance with all applicable laws and regulations relating to this Agreement (including applicable anti-bribery and anti-corruption laws, environmental, social and governance laws and regulations and applicable Export Control and Sanctions Laws (as defined below)).

4.2. If Cyvl provides to Customer any third-party accessories or free-issue materials alongside the Sensor (including, by way of example, any cables, connectors, or perception hardware or software) (collectively, "**Accessories**"), then all Accessories will be provided on an "As-Is" an "As-Available" basis without warranty of any kind, will be used by Customer at its own risk and liability, and will be able to be discontinued by Cyvl without prior notice to or consent of Customer.

4.3. THE EXPRESS LIMITED WARRANTIES IN THIS AGREEMENT ARE IN LIEU OF, AND THE PARTIES AND THEIR SUPPLIERS AND LICENSORS EXPRESSLY DISCLAIM, ALL OTHER WARRANTIES AND CONDITIONS, EXPRESS, IMPLIED, OR STATUTORY, INCLUDING ANY IMPLIED WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, NON-INFRINGEMENT, SATISFACTORY QUALITY, AND THEIR ANALOGS UNDER THE APPLICABLE LAWS OF ANY JURISDICTION. THESE DISCLAIMERS APPLY TO THE MAXIMUM EXTENT PERMITTED BY APPLICABLE LAW. CYVL MAKES NO REPRESENTATION OR WARRANTY WITH RESPECT TO THE RESULTS (AS DEFINED BELOW) OR THAT THE SERVICES WILL ALWAYS BE AVAILABLE, ACCESSIBLE, UNINTERRUPTED, TIMELY, SECURE OR OPERATE WITHOUT ERROR, AS TO THE RESULTS THAT MAY BE OBTAINED FROM THE USE OF THE SERVICES, OR AS TO THE ACCURACY OR RELIABILITY OF ANY INFORMATION OBTAINED FROM THE SERVICES. THE PLATFORM IS HOSTED BY A THIRD PARTY HOSTING PROVIDER (THE "**HOSTING CONTRACTOR**") AND CYVL USES THIRD PARTY SERVER SENSOR, DISK STORAGE, FIREWALL PROTECTION, SERVER OPERATING SYSTEMS, MANAGEMENT PROGRAMS, WEB SERVER PROGRAMS FOR DELIVERY OF THE PLATFORM AND RESULTS. CYVL MAY CHANGE ITS HOSTING CONTRACTOR AT ANY TIME. CUSTOMER'S USE OF THE SERVICES IS SUBJECT TO ANY RESTRICTIONS IMPOSED BY THE HOSTING CONTRACTOR AND CYVL SHALL NOT BE LIABLE FOR ANY PROBLEMS, FAILURES, DEFECTS OR ERRORS WITH THE SERVICES TO THE EXTENT CAUSED BY THE HOSTING CONTRACTOR.

5. Approved Uses.

5.1. Customer will use the Services solely and exclusively in accordance with the terms and conditions of this Agreement and the applicable Service Specifications. Without limiting the foregoing, Customer will not, directly or indirectly: (a) use the Services in violation of any applicable law, including Export Control and Sanctions Laws; (b) use, sell, dispose of, or otherwise operate or transfer the Services or Results for any military operations; (c) sell, provide, rent, lease, or otherwise dispose of any Sensor on a standalone basis, or permit any third party to access or use the Platform, without Cyvl's prior written approval; (d) reverse engineer, decompile, disassemble, or otherwise attempt to access the internal functionality and/or architecture of the Services; (e) use the Services for the benefit of or share the Results with any third party other than Customer's clients that are local or state governments parties or other third parties approved in writing by Cyvl prior to such use or sharing (such government entities and other third parties approved by Cyvl, together, the "**Approved Parties**"), or to develop or market any product, software or service that is functionally similar to or derivative of the Services, or for any other purpose not expressly permitted herein, (f) use any unauthorized robot, spider, scraper or other automated means to access the Services, or engage in any scraping, data-mining, harvesting,



data aggregating or indexing of the Services; (g) upload or otherwise make available to Cyvl any material that Customer does not have the right to transmit due to any law or other obligations, or that contains software viruses or any other computer code, files or programs designed to interrupt, destroy, limit the functionality of the Platform or any computer software or hardware or telecommunications equipment; (h) interfere with or disrupt the Services or servers or networks connected to the Services; or (i) permit or assist any third party to do any of the foregoing. Customer shall keep all passwords and access codes provided to it safe and secure, and shall be responsible for all use of the Services using passwords or access codes issued to Customer. Customer shall notify Cyvl immediately of any actual or suspected unauthorized use of its passwords for the Services. Without limiting any of its other rights or remedies, Cyvl reserves the right to immediately suspend access to the Services if Cyvl reasonably believes that Customer has materially violated the restrictions and obligations in this Agreement or other agreements with the Customer related to the Services (in which case, it shall provide Customer prompt written notice of such suspension).

5.2. Customer shall: (a) reasonably cooperate with Cyvl in all matters relating to the Services; (b) respond promptly to any Cyvl request to provide information, approvals, authorizations or decisions that are reasonably necessary for Cyvl to provide the Services in accordance with this Agreement; and (c) provide such Customer materials or information as Cyvl may reasonably request to provide the Services and ensure that such materials or information are complete and accurate in all material respects.

6. Confidentiality.

6.1. “**Confidential Information**” means information that is disclosed by either Party (the “**Disclosing Party**”) to the other Party (the “**Receiving Party**”) hereunder during the Term that is clearly labeled or identified as confidential or proprietary when disclosed, or that, under the circumstances, should reasonably be treated as confidential, including without limitation information (tangible or intangible) regarding a Party’s technology, intellectual property, source code, software, hardware configurations, designs, techniques, research, know-how, specifications, product plans, pricing, customer information, user data, current or future strategic information, current or future business plans, policies or practices, employee information, and other business and technical information. “Confidential Information” shall not include any information that (a) is or becomes generally known to the public through no fault of, or breach of this Agreement by, the Receiving Party; (b) is rightfully in the Receiving Party’s possession at the time of disclosure without an obligation of confidentiality; (c) is independently developed by the Receiving Party without use of the Disclosing Party’s Confidential Information; or (d) is rightfully obtained by the Receiving Party from a third party without restriction on use or disclosure. In addition, (i) the terms and conditions of this Agreement shall be deemed to be Confidential Information of both Parties; and (ii) the Services and Results shall be deemed Confidential Information of Cyvl, regardless of whether or not they are labeled or identified, or would reasonably be considered confidential. Notwithstanding the foregoing, Customer may use the Results with and make the Results available to Approved Parties in accordance with Section 5.1 above.

6.2. Each Party agrees that it will during the Term and for a period of three (3) years thereafter (a) not disclose the other Party’s Confidential Information to any third party (other than as permitted in the last sentence of this paragraph); (b) use the other Party’s Confidential Information only to the extent reasonably necessary to perform its obligations or exercise its rights under this Agreement; (c) disclose the other Party’s Confidential Information only to those of its employees and independent contractors who reasonably need to know such information for purposes of this Agreement and who are bound by confidentiality obligations offering substantially similar protection to those in this Section 6; and (d) protect all Confidential Information of the other Party from unauthorized use, access, or disclosure in the same manner as it protects its own confidential information of a similar nature, and in no event with less than reasonable care. Notwithstanding the above, this paragraph shall not prohibit: (i) a Party from disclosing Confidential Information of the other Party to the extent required by applicable law, rule or regulation (including a court order or other government order); provided that such Party provides the other Party prior written notice of such disclosure, to the extent practicable, and



reasonably cooperates with efforts of the other Party to seek confidential treatment thereof, to the extent such cooperation is requested by the other Party; or (ii) a Party from disclosing the terms and conditions of this Agreement to its attorneys and financial advisors, or current or potential lenders, other sources of financing, investors or acquirers; provided that such third parties are bound by confidentiality obligations offering substantially similar protection to those in this Section 6 (provided further that such third parties are only permitted to use such information for the purpose of advising, lending or providing financing to, or investing in or acquiring, such Party, as applicable). Cyvl shall operate the Services in a manner that provides reasonable information security for the Results, using commercially reasonable data backup, security, and recovery protections.

6.3. Except as otherwise expressly provided in this Agreement, the Receiving Party will, as promptly as possible following receipt of a written request by the Disclosing Party, return to the Disclosing Party, or destroy or erase, the Disclosing Party's Confidential Information in tangible form, upon the termination or expiration of this Agreement; provided that (a) Receiving Party may retain a copy of Disclosing Party's Confidential Information solely for the purposes of tracking Receiving Party's rights and obligations hereunder with respect thereto, (b) Receiving Party may retain a copies of Disclosing Party's Confidential Information that are subject to automatic server backup, provided that Receiving Party has used commercially reasonable efforts to return or destroy such Confidential Information and provided Disclosing Party with written notice of such efforts taken, (c) Receiving Party may retain copies of Disclosing Party's Confidential Information solely to the extent required by law or by applicable professional standards which require such Party to retain copies of its working papers, and (d) Receiving Party may retain Disclosing Party's Confidential Information solely to the extent reasonably necessary for Receiving Party to exercise rights or perform obligations under this Agreement that survive such termination.

6.4. Notwithstanding the above or anything to the contrary herein, to the extent that Customer at any time provides Cyvl with any feedback or suggestions regarding the Services, including potential improvements or changes thereto (collectively, "Feedback"), the Feedback shall not be considered Confidential Information of Customer, and Cyvl may use, disclose and exploit the Feedback in any manner it chooses.

7. **Intellectual Property Rights.** As between the Parties, Cyvl and its licensors will own and retain any and all worldwide patent rights, registered designs, copyrights, mask work rights, database rights, unregistered design rights, trademarks, trade secrets, rights in software, and other proprietary information rights, know-how and all other intellectual property or industrial property rights (whether statutory, common law or otherwise), including all improvements and derivatives of the foregoing, and all registrations, applications, renewals and extensions thereof and all rights to sue for infringement or misappropriation thereof, whether now existing or acquired in the future (collectively, "Intellectual Property Rights") embodied in the: (a) Services; (b) Service Specifications; and (c) the Results. "Results" means all data and information which is generated from Customer's use of the Services, and may include imagery, 3D maps of the built environment, 3D models, and analysis of pavement, building and natural conditions. The parties do not anticipate that Results will include personal information, including vehicle-related personal information. Cyvl grants to Customer a limited, non-exclusive, non-transferable, royalty-free right to use and display the Results during the Term of this Agreement solely in connection with receipt of the Services, provided that, following the expiration or termination of this Agreement, Customer (i) shall only be permitted to use and display the Results generated during the Term of this Agreement in connection with its commercial relationships with the Approved Parties and (ii) shall have no right to request that the Results generated during the Term of this Agreement be updated, reprocessed or enhanced. Cyvl may use the Results for its internal statistical and analytical purposes, and may disclose the Results to third parties, provided that any disclosure shall be in aggregated and anonymized form such that neither Customer nor any individual could be identified. No right or license is granted hereunder to Customer or Cyvl under any trademarks, service marks, trade names or logos. Customer shall not remove any Cyvl trademark, service mark or logo, or any proprietary notices or labels (including any copyright or trademark notices) from the Services.



8. **Marketing and Business Development.** The Parties may mutually agree to engage in joint marketing efforts, such as case studies, webinars, and lead generation campaigns. Cyvl shall have the right to use Customer's name and logo on client lists published on Cyvl's website and in marketing materials.

9. **Indemnification.**

9.1. Cyvl will defend, indemnify, and hold harmless Customer and its affiliates, and each of their officers, employees, successors and assigns (each a "**Customer Indemnified Party**") from and against any and all damages, liabilities, costs and expenses, including reasonable attorneys' fees (collectively "**Losses**") based upon a claim, suit, action or proceeding (each a "**Claim**") brought against a Customer Indemnified Party by a third party that arises out of the actual or alleged infringement of a third party's Intellectual Property Rights by the Services and Customer's use thereof in accordance with the Service Specifications. Cyvl will not be required to indemnify, defend, and hold harmless the Customer Indemnified Parties for any Claims or Losses to the extent arising out of: (a) use of the Services in a manner inconsistent with this Agreement, the Service Specifications, and/or any other written instructions for the Services made available by Cyvl to Customer; (b) modifications of the Services by an individual or entity other than Cyvl; (c) any combination of the Services with any materials (including, but not limited to, any hardware or software) not supplied or approved by Cyvl; and (d) any failure by the Customer Indemnified Party to incorporate updates or upgrades to the Services that would have avoided the alleged infringement, provided the Cyvl offered such updates or upgrades without charge to the Customer Indemnified Party prior to the date of such third party claim or action ((a) through (d) collectively, any "**Excluded Claims**").

9.2. If the sale or use of the Services is enjoined or, in Cyvl's sole and absolute judgment, is likely to be enjoined, based upon a claim of infringement of a third party's Intellectual Property Rights, Cyvl shall, at Cyvl's election in its sole and absolute discretion and expense, procure for Customer the right to continue using the Services, replace the same with equivalent non-infringing products, or modify such Services so they become non-infringing.

9.3. Customer will defend, indemnify, and hold harmless Cyvl and its affiliates, and each of their officers, employees, successors and assigns (each a "**Cyvl Indemnified Party**") from and against any and all Losses based upon a Claim brought against a Cyvl Indemnified Party by a third party that: (a) is an Excluded Claim and/or (b) that arises out of (i) breach by Customer of this Agreement or of applicable law (including Export Control and Sanctions Laws (as defined below)).

9.4. The indemnified Party will promptly notify the indemnifying Party of any Claim requiring indemnification; provided that if the indemnified Party fails to promptly notify the indemnifying Party, this will only affect the indemnifying Party's obligations to the extent the indemnified Party's failure materially prejudices the indemnifying Party's ability to defend the Claim. The indemnifying Party will undertake the sole and complete defense of any such Claim, but the indemnified Party will have the right to participate in the defense of such Claim with counsel of its own choosing and at its own expense. The indemnifying Party will have the right to settle the Claim; provided however, it will not, without the prior written consent of the indemnified Party, agree to a settlement of any Claim which could lead to liability or create any obligation or admission of wrongdoing on the part of or on behalf of the indemnified Party (other than to cease using any infringing materials). The indemnified Party will reasonably cooperate with the indemnifying Party, at the indemnifying Party's cost, in the defense and settlement of the Claim.

10. **LIMITATION OF LIABILITY.** IN NO EVENT WILL EITHER PARTY BE LIABLE UNDER THIS AGREEMENT FOR: (A) THE COST OF PROCUREMENT OF SUBSTITUTE GOODS OR TECHNOLOGY, LOSS OF PROFITS, OR FOR ANY SPECIAL, CONSEQUENTIAL, INCIDENTAL, PUNITIVE OR INDIRECT DAMAGES ON ANY THEORY OF LIABILITY; OR (B) CUMULATIVE LIABILITY UNDER THIS AGREEMENT IN EXCESS OF THE AMOUNTS PAID BY CUSTOMER TO CYVL FOR SERVICES UNDER THE ORDER FORM IN THE TWELVE (12) MONTHS PRECEDING THE FIRST EVENT GIVING RISE TO LIABILITY. THE FOREGOING LIMITATIONS APPLY IN CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY OR OTHERWISE AND EVEN IF IT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSS OR DAMAGES. The



limitations of liability set forth in this Section 10 will not apply to: (i) Customer's payment obligations; (ii) a Party's liability related to (a) its breach of its confidentiality obligations under Section 6, (b) its breach of Section 7, and/or (c) gross negligence or intentional misconduct; and (d) any liability where applicable law does not allow the limitation(s) thereof (including death or personal injury caused by a Customer's negligence).

11. Term and Termination.

11.1. Subject to earlier termination as provided below, this Agreement is for the Term as specified in the Order Form and shall be automatically renewed for additional periods of the same duration as the initial Term (collectively, the "**Term**"), unless either Party requests termination at least thirty (30) days prior to the end of the then-current Term; provided, however, if the initial Term is greater than a year, the Customer must provide a written termination request sixty (60) days prior to the end of the then-current Term.

11.2. A Party may terminate this Agreement with immediate effect by giving written notice to the other Party and without incurring any liability towards the other Party, if: (a) the other Party materially breaches this Agreement and the breach remains uncured for thirty (30) days following the receipt of notice of such breach; (b) the other Party becomes or is likely to become insolvent, is adjudicated bankrupt, voluntarily or involuntarily files a petition for bankruptcy or a (preliminary) suspension of payments, makes an assignment for the benefit of creditors or takes any other step with a view to general readjustment or rescheduling of its indebtedness, seeks any other similar relief under any bankruptcy law or related statutes or otherwise becomes financially incapable of performing its obligations in accordance with the terms of this Agreement, and such judgment, assignment or incapacity is not revoked within sixty (60) days; (c) the other Party is dissolved, liquidated, wound up, discontinued, or relocated abroad, or a decision is taken in this respect; or (d) termination is required to comply with applicable Export Control and Sanctions Laws.

11.3. Upon the expiration or termination of the Agreement for any reason: (a) Customer will pay to Cyvl any and all invoiced amounts outstanding, along with any additional amounts not covered by an outstanding invoice for Services that have been completed pursuant to the Order Form prior to the expiration or termination of this Agreement (b) each Party will return or destroy in accordance with Section 6.3 above any and all Confidential Information of the other Party relevant to this Agreement that it may have in its possession or control; (c) Customer shall return the Sensor(s) to Cyvl in accordance with Section 2.4; and (d) this Section 11.3 and the rights and obligations of the Parties under Sections 2.4, 3, 4, 5, 6, 7, 9 through 14, and the AI Addendum, and any rights and obligations under this Agreement which, by their terms, are intended to survive expiration or termination, will remain in effect. Additionally, for any expiration or termination of the Agreement other than for Customer's termination of the Agreement for Cyvl's material breach in accordance with Section 11.2, all outstanding binding commitments will be accelerated and become due and payable within thirty (30) days following the effective date of termination.

12. Governing Law; Dispute Resolution.

12.1. This Agreement will be governed by and construed under the laws of the Commonwealth of Massachusetts, and the United States of America, without reference to conflict of laws principles.

12.2. All disputes arising under this Agreement shall be resolved as follows: the Parties' respective senior executives (which will be any employee of Vice President level or above) will diligently work in good faith to resolve the dispute. In the event the senior executives are unable to resolve the dispute, any Party may begin proceedings in accordance to Section 12.3.

12.3. Any legal suit, action or proceeding arising out of or related to this Agreement shall be instituted in the state courts of The Commonwealth of Massachusetts or the federal courts of the United States, in each case located in the city of Boston and Suffolk County, and each party irrevocably submits to the exclusive jurisdiction of such courts in any such suit, action or proceeding. Service of process, summons, notice or other document by mail to such



party's address set forth herein shall be effective service of process for any suit, action or other proceeding brought in any such court.

13. **Export Control and Sanctions Laws and Government Approval.** Customer agrees to comply fully with all laws and regulations of the United States and other countries and/or supra-national organizations such as the European Union, governing the import or export of products or technology to any individual or entity who is the subject of or target of any law or order related to (a) export controls, including the U.S. Export Administration Regulations and the International Traffic in Arms Regulations, or (b) economic sanctions, including those administered by the U.S. Department of the Treasury's Office of Foreign Assets Control and the U.S. Department of State ("**Export Control and Sanctions Laws**"). Notwithstanding anything to the contrary contained herein, all obligations of Cyvl and Customer are subject to obtaining all necessary approvals required by the applicable agencies of the governments of the United States and foreign jurisdictions. The Parties will cooperate with each other and will provide reasonable assistance to the other to obtain any required approvals.

14. **General Terms.**

14.1. The Section headings in this Agreement are for convenience only and will not affect the contents of which they reference. As used herein: (a) the terms "include" and "including" will be deemed to mean "include without limitation" or "including without limitation," and (b) references to "dollars" or "\$" will be to United States dollars.

14.2. The relationship of the Parties under this Agreement is that of independent contractors. Neither Party is authorized, nor may either Party represent to any third party that it is authorized, to make any commitment or otherwise act on behalf of the other Party.

14.3. Neither Party may assign or transfer any rights or delegate any duties under this Agreement without the other Party's prior written consent; provided that, such consent is not required for any assignment by a Party to (a) its affiliates and/or (b) any successor to substantially all of its business or assets to which this Agreement relates, whether by merger, sale of assets, sale of stock, reorganization or otherwise. Subject to the foregoing, this Agreement will bind and inure to the benefit of the Parties and their respective successors and permitted assigns.

14.4. If the performance of this Agreement, or any obligation hereunder, except the making of payments, is prevented, restricted or interfered with by reason of fire, flood, earthquake, explosion or other casualty or accident, strikes or labor disputes, inability to procure or obtain delivery of parts, supplies or power, war or other violence, any law, order, proclamation, regulation, ordinance, demand or requirement of any governmental agency, epidemic, pandemic, quarantine, or any other act or condition whatsoever beyond the reasonable control of a Party, the affected Party upon giving prompt notice to the other Party, shall be excused from performance to the extent of such prevention, restriction or interference: provided that, the affected Party shall take all reasonable steps to avoid or remove such cause of nonperformance and shall resume performance whenever such causes are removed. The performance period shall be extended by a period equal to the time lost because of any such delay; provided that, if such delay lasts more than thirty (30) calendar days, then either Party may terminate this Agreement at no cost.

14.5. Failure or delay by either Party in exercising any rights or remedies provided herein will not release the other Party from any of the obligations and will not be deemed a waiver of any rights, in each case under this Agreement. If any one or more of the provisions contained in this Agreement (or portion thereof) is held to be invalid, illegal or unenforceable, such invalidity, illegality or unenforceability will not affect any other provision and this Agreement will be construed as if such provision had never been included.

14.6. No modification or amendment to the Agreement will be binding unless by an agreement in a writing signed by both Parties. This Agreement (including any exhibit, schedules, or addendums (including the AI Addendum)) and the Order Form constitute the entire agreement between the Parties with respect to the subject matter hereof and supersede all previous understandings, communications, statements, agreements, and arrangements with respect to the subject matter hereof, whether written or oral.





CYVL INC. AI SERVICES ADDENDUM

This AI Services Addendum (“**AI Addendum**”) is appended to and forms part of the Terms and Conditions between Cyvl Inc. (“**Cyvl**”) and the entity agreeing to the Agreement (“**Customer**”). This AI Addendum shall apply to Customer’s use of any Cyvl service or product that generates, transforms, or otherwise processes data using machine-learning, artificial-intelligence, or similar algorithmic techniques (collectively, the “**AI Services**”).

1. AI-GENERATED RESULTS; RISK ALLOCATION

- 1.1. **Informational Purposes Only.** Customer acknowledges that the AI Services employ probabilistic algorithms and statistical techniques that can produce incorrect, incomplete, biased, or otherwise unsuitable results (“**AI Results**”). The AI Results are provided for informational purposes only and are not intended to constitute legal, financial, medical, engineering, safety, or other professional advice. Customer must evaluate the accuracy and appropriateness of all AI Results and is solely responsible for any decisions or actions taken based on the AI Results.
- 1.2. **No Warranties.** The AI Services and all AI Results are provided “As-Is” and “As-Available” without warranty of any kind, and Cyvl expressly disclaims all warranties, express, implied, statutory, or otherwise, including any warranties of merchantability, fitness for a particular purpose, non-infringement, accuracy, or that the AI Services or AI Results will meet Customer’s requirements or be uninterrupted or error-free.
- 1.3. **No Duty to Monitor or Correct.** Cyvl has no obligation to monitor, verify, correct, update, or otherwise maintain any AI Results after it is generated, nor to notify Customer of any error or defect discovered thereafter.
- 1.4. **Exclusion of Liability for AI Results.** To the maximum extent permitted by applicable law, Cyvl shall have no liability of any kind (whether in contract, tort, negligence, strict liability, or otherwise) arising out of or related to (a) Customer’s reliance on or use of any AI Results, or (b) any decisions, forecasts, recommendations, or other outputs that incorporate, are based on, or are derived from AI Results, including any downstream economic loss, compliance penalty, or damage.
- 1.5. **Aggregate Liability Cap.** IN NO EVENT WILL CYVL BE LIABLE FOR ANY INDIRECT, INCIDENTAL, SPECIAL, CONSEQUENTIAL, PUNITIVE, OR EXEMPLARY DAMAGES, OR FOR ANY LOSS OF PROFITS, REVENUES, DATA, GOODWILL, OR COST OF SUBSTITUTE GOODS OR SERVICES, EVEN IF ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. CYVL’S TOTAL LIABILITY ARISING OUT OF OR RELATING TO THE AI SERVICES, THE AI RESULTS, OR THIS AI ADDENDUM SHALL NOT EXCEED THE TOTAL AMOUNTS PAID BY CUSTOMER TO CYVL FOR THE AI SERVICES IN THE THREE (3) MONTH PERIOD IMMEDIATELY PRECEDING THE EVENT GIVING RISE TO THE CLAIM. THE FOREGOING LIMITATIONS APPLY IN CONTRACT, TORT (INCLUDING NEGLIGENCE), STRICT LIABILITY, OR OTHERWISE, EVEN IF IT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSS OR DAMAGES.
- 1.6. **Limitation on Equitable Relief.** Customer will not seek, and hereby waives any right to, injunctive or other equitable relief that would require modification of any Cyvl model, algorithm, or system or restrict Cyvl’s use or exploitation of the AI Services or AI Results.
- 1.7. **Customer Indemnity.** Customer will defend, indemnify, and hold harmless each Cyvl Indemnified Party from and against any and all Losses based upon a Claim brought against a Cyvl Indemnified Party by a third party arising out of or relating to Customer’s use of or reliance on AI Services or AI Results.

2. CUSTOMER DATA LICENCE; NON-CONFIDENTIALITY

- 2.1. **Customer Data.** The term “**Customer Data**” shall mean any data, content, or materials that Customer or its users upload, submit, or otherwise make available to the AI Services, including prompts, context, files, and feedback.



- 2.2. **License Grant.** Customer hereby grants Cyvl and its affiliates an irrevocable, perpetual, worldwide, transferable, sublicensable, royalty-free, fully paid-up license to access, use, host, store, reproduce, transmit, display, perform, modify, create derivative works from, distribute, and otherwise exploit the Customer Data for the following purposes: (a) providing, operating, maintaining, supporting, testing, and improving the AI Services and any other Cyvl products and services; (b) training, fine-tuning, evaluating, and debugging Cyvl's and its affiliates' machine-learning and artificial-intelligence models and other technologies; and (c) developing and commercializing derivative works, including without limitation new or improved models, analytics, or other offerings.
- 2.3. **Exclusion from Confidential Information.** Notwithstanding anything to the contrary in the Agreement, Customer Data is expressly excluded from the definition of "Confidential Information" and any similar nondisclosure or confidentiality obligations. Cyvl will implement and maintain commercially reasonable administrative, physical, and technical safeguards designed to protect the security and integrity of Customer Data, but Cyvl will have no duty to treat Customer Data as confidential.
- 2.4. **No Compensation or Ownership.** Customer acknowledges and agrees that (a) Cyvl will own all right, title, and interest in and to any models, derivatives, or other works created, generated, or improved using Customer Data, (b) Customer will not receive any royalties, revenue share, or other compensation in connection with Cyvl's use of Customer Data, and (c) Customer hereby irrevocably waives and agrees never to assert any claim of ownership, authorship, or moral rights in or to any such Cyvl property.
- 2.5. **Customer Representations and Warranties.** Customer represents and warrants that it has obtained, and will maintain, all rights, consents, and permissions necessary to grant the license in Section 2.2 and that Cyvl's exercise of such license will not infringe, misappropriate, or violate any third-party intellectual property or privacy rights or any applicable law or regulation.

3. GENERAL

- 3.1. **Precedence.** All terms and conditions herein shall apply in addition to all terms and conditions provided in the Agreement. In the event of a conflict between this AI Addendum and the remainder of the Agreement, this AI Addendum will control solely with respect to the AI Services, Customer Data, and AI Results.
- 3.2. **Capitalized Terms.** Capitalized terms used but not defined in this AI Addendum have the meaning given in the Agreement.
- 3.3. **Modifications.** Cyvl may modify this AI Addendum in accordance with Section 14.6 of the Agreement.



CYVL INC. COOPERATIVE PROCUREMENT VEHICLE ADDENDUM

This Cooperative Procurement Vehicle Addendum (this “**Addendum**”) is appended to and forms part of the Customer Terms and Conditions between Cyvl Inc. (“**Cyvl**”) and the entity agreeing to the Agreement (“**Customer**”). This Addendum applies to, and only to, engagements in which Cyvl’s Services are procured through a cooperative purchasing vehicle administered by Carahsoft Technology Corporation or another aggregator-of-record, including without limitation NASPO ValuePoint Master Agreement LS4983 (Cloud and Software Solutions), the OMNIA Partners / Region 4 ESC Master Agreement (Contract # R240303), and any successor or substitute vehicle (each, a “**Contract Vehicle**”). Capitalized terms used but not defined in this Addendum have the meaning given in the Agreement or, where the context requires, in the master agreement and flow-down provisions associated with the applicable Contract Vehicle (the “**Flow Downs**”).

APPLICATION; ORDER OF PRECEDENCE

1. **Application.** This Addendum applies whenever Customer’s purchase order, statement of work, or order document references a Contract Vehicle. Where the applicable Flow Downs (including the form of “Public Sector Contract Vehicle Flow Downs” used by Carahsoft as the contract holder) expressly permit the Order, Service Level Agreement (SLA), End User License Agreement (EULA), or Statement of Work to specify alternative or supplemental terms — including, without limitation, the introductory clause of the Work Product provision permitting the Order, SLA, or Statement of Work to “otherwise specify” — this Addendum, together with the Customer Terms and Conditions and AI Services Addendum, constitutes such specification and operates as the applicable EULA / SLA / End User Agreement.
2. **Order of Precedence.** This Addendum is intended to operate within, and not in conflict with, the applicable Contract Vehicle and Flow Downs. To the extent of any direct conflict between this Addendum and a mandatory provision of the Flow Downs that does not contemplate alternative specification, the Flow Downs control. With respect to all other matters — including, without limitation, the scope and definition of Pre-Existing Materials, the scope and definition of data originating with Customer, and the allocation of rights in derivative works of Pre-Existing Materials — the terms of this Addendum, the Customer Terms and Conditions, and the AI Services Addendum control. For the avoidance of doubt, any characterizations or definitions set forth in Sections 3 and 4 of this Addendum are intended to clarify the meaning and scope of corresponding terms used in the Flow Downs, and do not constitute a conflict with, modification of, or override of the relevant Flow Down provision.

INTELLECTUAL PROPERTY AND DATA

3. **Pre-Existing Materials.** For all purposes under this Agreement and the Flow Downs (including without limitation the “Pre-Existing Materials” carve-out in the Work Product provision of the Flow Downs), Cyvl’s Pre-Existing Materials include, without limitation: (a) the Cyvl data collection sensor and all related hardware, software, firmware, accessories, and physical components; (b) the Cyvl software platform, including all source code, object code, application logic, user interfaces, APIs, hosted infrastructure, and database schemas; (c) Cyvl’s machine learning and artificial intelligence models, model weights, training datasets, algorithms, processing pipelines, and analytical methods; (d) Cyvl’s pavement condition assessment methodologies, scoring rubrics, and asset classification taxonomies; and (e) all updates, enhancements, modifications, improvements, and derivative works of any of the foregoing, whether developed before, during, or after the term of any Order or this Agreement, all of which constitute and remain Cyvl’s Pre-Existing Materials and not Work Product. Cyvl’s ownership of and rights in Pre-Existing Materials are unaffected by performance under any Order issued pursuant to a Contract Vehicle.
4. **Sensor-Captured Data; Scope of Customer Data.** Data captured by Cyvl’s sensors during performance of any Order — including LiDAR point clouds, georeferenced imagery, video, and GPS telemetry (collectively, “**Sensor-Captured Data**”) — is generated by, and is an output of, Cyvl’s Pre-Existing Materials, and constitutes Cyvl’s data. Sensor-Captured Data is not derived from any data



provided by, created by Customer, nor originating with Customer, and accordingly is not “Customer Data,” “Purchasing Entity Data,” or comparable customer-originated data within the meaning of the Flow Downs. For purposes of any Flow Down provision allocating ownership of customer-originated data, customer-originated data is limited to information that Customer uploads to, configures within, or otherwise affirmatively transmits to the Cyvl Platform, including user account information, asset registries, prior inspection records, and other materials originated by Customer. Pavement condition scores, asset condition ratings, condition maps, three-dimensional models, and other deliverable Results produced through Cyvl’s processing of Sensor-Captured Data (the “Results”) are likewise outputs of Cyvl’s Pre-Existing Materials and are delivered to Customer with the rights expressly specified in the Flow Downs (including, where applicable, Government Purpose Rights), which by their terms do not include rights to use, reproduce, or disclose such Results for any commercial purpose; Cyvl retains all other right, title, and interest in and to the Results.

5. Model Training, Improvements, and Aggregated Outputs. Consistent with the Pre-Existing Materials, Jointly Developed Work Product, and Proprietary Products provisions of the Flow Downs, Cyvl may use Sensor-Captured Data, Results, Customer Data (as defined in the AI Services Addendum), and any ideas, concepts, know-how, techniques, configurations, methods, or insights derived from performance of any Order to train, evaluate, fine-tune, debug, and improve Cyvl’s machine learning and artificial intelligence models and other Pre-Existing Materials. Any updates, modifications, or derivative works of Cyvl’s Pre-Existing Materials — including updated model weights, algorithms, or processing methods — constitute and remain Cyvl’s Pre-Existing Materials and not Work Product. Cyvl may also use anonymized and aggregated outputs derived from such data for benchmarking, product development, marketing, and other commercial purposes, provided no information identifiable to Customer is included in such outputs without Customer’s consent. Nothing in any Order or Contract Vehicle precludes Cyvl from developing, marketing, or commercializing materials, products, or services that are competitive with, or similar to, any item delivered to Customer.

6. Trade Secret Protection of Pre-Existing Materials. Pre-Existing Materials, including model weights, training datasets, algorithms, source code, processing methods, and methodologies, constitute Cyvl’s trade secrets and proprietary information. Where the applicable Flow Downs contemplate redaction of vendor information from disclosure under open records, public records, or freedom of information laws, Cyvl may redact such Pre-Existing Materials and other non-public proprietary information from any such disclosure to the extent permitted by such laws. Customer will provide Cyvl with reasonable advance notice of any request for disclosure that may include Pre-Existing Materials so that Cyvl may exercise its redaction rights and seek confidential treatment.

GENERAL

7. No Modification of Mandatory Flow Downs. Nothing in this Addendum is intended to, or shall be construed to, modify, waive, or override any provision of the applicable Flow Downs that is mandatory and not subject to alternative specification by the Order, SLA, EULA, or Statement of Work, including without limitation provisions concerning data privacy, data location, data security, security incident notification, accessibility, audit, records retention, or compliance with applicable governing law of the Customer.

8. Capitalized Terms; Construction. Capitalized terms used but not defined in this Addendum have the meaning given in the Agreement, the AI Services Addendum, or the applicable Flow Downs, as the context requires. References in this Addendum to numbered sections of the Flow Downs are intended to refer to the substantive provisions described, and shall be applied to the corresponding provisions of the applicable Flow Downs as actually numbered or titled therein.

9. Survival. The provisions of this Addendum survive expiration or termination of the Agreement to the same extent as the corresponding provisions of the Customer Terms and Conditions and the AI Services Addendum.

TOWNSHIP OF VERNON

RESOLUTION #26-247

APPROVING A CHARITABLE SOLICITOR'S PERMIT: Vernon Emergency Medical Services Inc.

WHEREAS, Vernon Emergency Medical Services Inc. has made application for a Charitable Roadside Solicitor's Permit for the purposes of soliciting funds on September 26 and 27, 2020 8:00 am to 6:00 pm; and

WHEREAS, in accordance with Ordinance 18-12, the Vernon Township Police Department has reviewed the necessary application found that all documentation is in order.

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Vernon that approval be granted for a Charitable Roadside Solicitor's Permit for Vernon Emergency Medical Services Inc., subject to the approval of the County of Sussex and State of New Jersey as needed.

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

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Meeting held on August 10 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.						



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

Charitable Solicitation Permit Application

	Date of application:	7/08/2026
	Application type:	☒ New ☐ Renewal

ORGANIZATION INFORMATION	
Name of Organization Represented Vernon Emergency Medical Services Inc	Tel. Number [REDACTED]
Address PO Box 911 Vernon, NJ 07462	
Name of individual directly in charge of conducting the solicitation: Tyler Mueller	
Address of individual directly in charge of conducting the solicitation: [REDACTED]	
SOLICITATION INFORMATION	
Purpose of Solicitation To raise funds so that we can continue our mission of professional compassionate community care for the residents of Vernon Township and the surrounding communities.	
Estimated amount of funds proposed to be raised: \$5000	
Specific statement showing the need for the solicitation: Vernon Emergency Medical Services is a non profit 501c3 organization that provides emergency medical services for free to the residents of Vernon Township and surrounding communities. We rely on donations from the township as well as community to support our operations.	
Provide a brief outline of the method to be used on conducting the solicitation: Road side coin drive at the intersection of County Route 515 and State Route 94 as per attached traffic plan.	
SOLICITOR(S) INFORMATION	
Provide the name and address of every individual who will be making the proposed solicitation <i>(attach more paper if necessary)</i>	
Name	Address
1. Members of the organization	3 Baldwin Drive Vernon, NJ 07462
2.	
3.	
4.	

Charitable Solicitation Permit Application
Continued page 2 of 2

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

DATE/TIME/DURATION INFORMATION

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

September 26th and 27th 2026 Estimated timeframe of 8am to 6pm

WAGE, FEE, COMMISSION, EXPENSE INFORMATION

Provide the amount of any wages, fees, commissions, or expenses to be paid to any person or organization for conducting the solicitation and the names and addresses of all such persons:

None

Provide a full statement to the effect that if the permit is approved, it will not be used or represented in any way as an endorsement of the proposed solicitation by the township or by any of its officers or departments:

If this permit is approved it will not be used or represented in any way as an endorsement of the proposed solicitation by the township or by any of its officers or departments.

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

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

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

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

	Print Name/Title	Date
Signature of Authorized Applicant		

FOR OFFICIAL USE ONLY

DATE REC'D			
CHIEF OF POLICE	☐ YES ☐ NO	DATE:	TOWNSHIP COUNCIL ☐ YES ☐ NO R #:
PERMIT ISSUED	☐ YES ☐ NO	DATE:	PERMIT #



	PRODUCT NO. 901-08 COMPANY NO. N/A SCALE 1" = 40' DATE: MAY 18, 2003 SHEET 1 OF 1	PROJECT: 579-2177 KENTON, NJ ROAD 11 LAMARCE ROAD DYKSTRA ASSOCIATES, PC
	PROJECT: 579-2177 KENTON, NJ ROAD 11 LAMARCE ROAD DYKSTRA ASSOCIATES, PC	PROJECT: 579-2177 KENTON, NJ ROAD 11 LAMARCE ROAD DYKSTRA ASSOCIATES, PC

1. NO SOUTHERN SHALL OBTAIN A FRANCHISE ISSUED BY THE COUNTY OF SISKIYOU COUNTY. A COPY OF THE FRANCHISE SHALL BE OBTAINED BY SOUTHERN. SOUTHERN SHALL MAKE CONTRIBUTIONS IN FAVOR OF THE CHARITABLE ORGANIZATION SHALL BE AT LEAST 18 YEARS OLD.
2. SOUTHERN SHALL NOT BE A MEMBER OF THE CHARITABLE ORGANIZATION.
3. SOUTHERN SHALL NOT BE A MEMBER OF THE CHARITABLE ORGANIZATION.
4. THE CHARITABLE ORGANIZATION SHALL BE RESPONSIBLE FOR CLEANING UP ANY OTHERS FROM THE HIGHWAY.
5. SOUTHERN SHALL NOT BE A MEMBER OF THE CHARITABLE ORGANIZATION.
6. SOUTHERN SHALL NOT BE A MEMBER OF THE CHARITABLE ORGANIZATION.
7. SOUTHERN SHALL NOT BE A MEMBER OF THE CHARITABLE ORGANIZATION.
8. THE COUNTY OF SISKIYOU SHALL NOT BE LIABLE IN ANY ACTION FOR DAMAGES FOR PROPERTY DAMAGE OR PERSONAL INJURY OR FOR THE COURSE OF SOUTHERN FOR THE PURPOSE OF SOLIDIFYING THE COURSE OF SOUTHERN FOR THE PURPOSE OF SOLIDIFYING CONTRIBUTIONS.

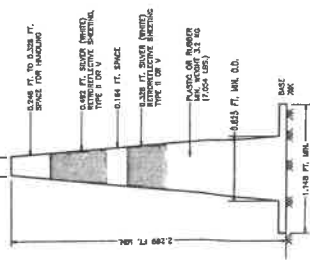
SAFETY CRITERIA AS PER N.J.A.C. 18:40, "CHARTABLE SOLICITATIONS ON ROADWAYS":

1. ALL SOLICITATIONS SHALL WEAR SAFETY VESTS THAT ARE IN ACCORDANCE WITH NJDOT STANDARDS.
2. ALL SOLICITATIONS SHALL CARRYOUT WITH REMOVABLE TRAFFIC REGULATIONS. ONE-SIDE ALTERNATE IS ENCOURAGED.
3. THE USE OF BLANKETS LOCATED OFF THE TRAVELED WAY IS THE PREFERRED METHOD OF SOLICITATION.
4. THE SOLICITOR SHALL NOT INSTALL ANY TRAFFIC CONTROL DEVICES.

SIGNAGE REQUIREMENTS AS PER N.J.A.C. 18:40, "CHARTABLE SOLICITATIONS ON ROADWAYS":

1. SIGNS SHALL BE OF A TEMPORARY CONSTRUCTION AND BREAKAWAY TO THE EXTENT POSSIBLE.
2. SIGNS SHALL BE A MAXIMUM OF 10 SQUARE FEET.
3. SIGNS SHALL BE PLACED IN AN UNOBSTRUCTED LOCATION WHERE STANDARDS CONTAINED IN THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, LATEST EDITION, OR SUPERSEDES ISSUE.
4. AT LEAST TWO (2) WARNING SIGNS SHALL BE PLACED AS FOLLOWS:
 - A. "CHANGING SITUATION 500 FEET AHEAD";
 - B. A SECOND SIGN FOLLOWING IDENTIFYING THE NAME OF THE CHANGING SITUATION.
5. SIGNS SHALL NOT BE PRINTED IN THE TANGLED WAY OR IN MEDIUMS LESS THAN TEN FEET IN WIDTH.
6. ALL SIGNS WAREING, NOTICE, OR ADVERTISING A SOLICITATION SHALL BE REMOVED IMMEDIATELY FOLLOWING THE SOLICITATION EVENT.

PLAN REFERENCE
AERIAL PHOTOGRAPH TAKEN FROM NJ-GEOWEB,
LAST UPDATED MARCH 21, 2023



BASES MAY BE OF BREWERY BALLAST TYPE.
MAJOR MANUFACTURER'S VARIATIONS MAY BE ACCEPTABLE
UPON APPROVAL OF THE ENGINEER.

TOWNSHIP OF VERNON

RESOLUTION #26-248

APPROVING A SOLICITOR PERMIT – Green Star Exteriors

WHEREAS, Daniel Szetela has made an application for a Solicitor Permit for the purpose of Exterior Renovations; and

WHEREAS, upon receipt of the application for a Solicitor Permit, by Daniel Szetela of Green Star Exteriors the Vernon Township Police Department investigated the applicant's moral character and found it to be satisfactory and in good order for the protection of the public good; and the necessary application has been filed and all documentation is in order;

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Vernon that approval be granted for a Solicitor Permit for Daniel Szetela.

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

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Meeting held on August 10, 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.						
Higgins, W.						
Ooms, S.						
Rizzuto P.						
Sparta, B.						

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



**Daniel Young
Chief of Police

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

July 14, 2026

Re: Szetela, Daniel

Solicitor Permit

Dear Ms. Gianattasio

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

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

Sincerely,

A handwritten signature in dark ink, appearing to read "Daniel S. Young", written over a light blue horizontal line.

Daniel S..Young

Acting Chief of Police



RECEIVED

MAY 28 2026

Township Clerk

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

Solicitor License Application

Date of application:

Application type/fee:

☒ New \$20.00 + \$125.00

☐ Renewal \$25.00

☐ Each Additional Vehicle \$50.00

APPLICANT'S PERSONAL INFORMATION

Last Name Szetela	First Name Daniel	M.I. G.	Maiden Name (if female)
Permanent Home Address [REDACTED]			Permanent Tel. Number [REDACTED]
Local Address [REDACTED]			Local Tel. Number [REDACTED]

Driver's License # and State [REDACTED]		Social Security # [REDACTED]		Marital Status ☒ Single ☐ Married ☐ Widowed		
Date of Birth [REDACTED]	Place of Birth [REDACTED]	Height [REDACTED]	Weight [REDACTED]	Sex ☒ Male ☐ Female	Eye Color [REDACTED]	Hair Color [REDACTED]

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

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

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

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

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

Name	Address	Telephone
1. Natalia Palen	[REDACTED]	[REDACTED]
2. Tim Griffin	[REDACTED]	[REDACTED]
3. Lee Leonard	[REDACTED]	[REDACTED]

EMPLOYER INFORMATION

Name Green Star Exteriors	Telephone (267) 866-0954
Address 629 Montrose ave, South Plainfield, N.J. 07080	

PREVIOUS SOLICITING ACTIVITY

In which New Jersey municipalities have you solicited goods or services in the immediately preceding two years?

NONE

Solicitor License Application
Continued page 2 of 2

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

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

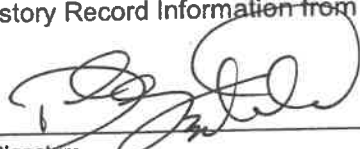
The following items must be included with this application:

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

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

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

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


Signature

Date **05/28/26**

FOR OFFICIAL USE ONLY

FEE PAID	\$145.00	DATE REC'D	5-28-26
CHIEF OF POLICE	☐ YES ☐ NO DATE:	TOWNSHIP COUNCIL	☐ YES ☐ NO R #:
LICENSE ISSUED	☐ YES ☐ NO DATE:	LICENSE #	

TOWNSHIP OF VERNON

RESOLUTION #26-249

AUTHORIZING WAIVER OF ZONING PERMIT FEES REQUIRED BY TOWNSHIP ORDINANCE FOR AN EAGLE SCOUT PROJECT

WHEREAS, Tyler Wynne is a Boy Scout with Troop 283 in Vernon.

WHEREAS, Tyler Wynne is preparing to complete an Eagle Scout project of a sign at St. Francis de Sales Church to indicate the “Lower Parking Lot”.

WHEREAS, the sign requires a Zoning Permit and a fee of \$75.00, Tyler Wynne has asked that the fee be waived for his Eagle Scout project.

NOW THEREFORE BE IT RESOLVED, by the Mayor and Council of the Township of Vernon, Tyler Wynne is granted a waiver of Zoning permit fees in the amount of \$75.00 in relation to a sign at St. Francis de Sales Church to indicate where the “Lower Parking Lot” is located; and

BE IT FURTHER RESOLVED that a copy of this resolution be forwarded to the Zoning Department for their records.

This Resolution will take effect immediately according to law.

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Meeting held on August 10, 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.						

Mayor Anthony Rossi,

My name is Tyler Wynne, a Boy Scout with Troop 283 in Vernon, NJ. I am currently preparing to complete my Eagle Scout Project, a sign at St. Francis de Sales Church to indicate where the "Lower Parking Lot" is. Many people get lost trying to find the Food Pantry and other meetings, this would help direct them. The sign requires a Zoning Permit for me to move forward. I am writing you to request the \$50 fee be waived for my Eagle Project.

Thank you for taking the time to consider my request. I look forward to hearing from you.

Have a great day.

Respectfully,
Tyler Wynne



[Tyler Wynne Eagle Scout Project Application.pdf](#)



[Tyler Wynne Eagle Project Amended Page.pdf](#)

TOWNSHIP OF VERNON

RESOLUTION #26-250

**RESOLUTION OF THE TOWNSHIP OF VERNON, COUNTY OF SUSSEX, STATE OF
NEW JERSEY, AUTHORIZING CONTRACT THROUGH
EDUCATIONAL SERVICES COMMISSION OF NEW JERSEY PRICING SYSTEM
(ESCNJ 24/25-06) TO MUSCO SPORTS LIGHTING LLC**

WHEREAS the Township of Vernon may by resolution, and without advertising for bids or obtaining quotations, purchase any goods or services as per N.J.S.A. 40A:11-11, under the Educational Services Commission of New Jersey Cooperative Pricing System; and

WHEREAS, the Township has the need on a timely basis to purchase lighting for the following locations, through Musco Sports Lighting LLC through ESCNJ Bid 24/25-06 duly authorized under law to extend contract pricing to local units, per N.J.A.C. 5:34-7 et. Seq., to wit:

Veteran's Memorial Park Senior Field; and

WHEREAS the Township has received a quote under ESCNJ 24/25-06 in the total amount of \$451,387.00 under the tenets as established in bid by ESCNJ and award through Bid 24/25-06; and

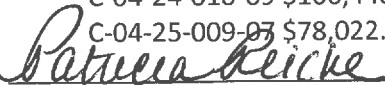
WHEREAS The Chief Financial Officer certifies funding in the amount of \$451,387.00 is available through: C-04-21-012-11; C-04-22-010-06; C-04-23-015-05; C-04-24-010-09; C-04-25-009-07.

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

That the Department of Recreation hereby is authorized to procure lighting for the following locations, through Musco Sports Lighting LLC through ESCNJ Bid 24/25-06 duly authorized under law to extend contract pricing to local units, per N.J.A.C. 5:34-7 et. Seq., to wit: Veteran's Memorial Park Senior Field in the amount of \$ 451,387.00.

Certification of Funds:

Accounts/Amounts: C-04-21-012-11 \$38,550.00;
C-04-22-010-06 \$109,385.15;
C-04-23-015-05 \$58,989.30;
C-04-24-010-09 \$166,440.50;
C-04-25-009-07 \$78,022.05

CMFO Signature: 

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 August 10, 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.						



HAROLD E. PELLOW & ASSOCIATES, INC.

CONSULTING ENGINEERS · PLANNERS · LAND SURVEYORS
ESTABLISHED 1969

HAROLD E. PELLOW, *PRESIDENT*
2022 Distinguished Engineering Service Award
from the NJ Society of Professional Engineers
NJ – P.E. & L.S., NJ – P.P., NJ – C.M.E.

ANN PELLOW WAGNER
NJ – C.L.A., VA – C.L.A., PA – C.L.A.
(5/26/84 – 7/27/89)

DAVID B. SIMMONS, JR., *VICE PRESIDENT*
NJ – P.E. & L.S., NJ – P.P., NJ – C.M.E.
NY – P.E. & L.S., PA – P.E. & L.S.

CORY L. STONER, *EXEC. VICE PRESIDENT*
NJ – P.E., NJ – P.P., NJ – C.M.E.

MATTHEW J. MORRIS
NJ – L.L.A., NJ – P.P.

THOMAS G. KNUTELSKY, *ASSOCIATE*
NJ – P.E., NJ – P.P.

August 5, 2026

Via Email

MEMORANDUM TO: Mr. Anthony L. Rossi, Vernon Township Mayor

FROM: Cory L. Stoner, P.E., C.M.E., Township Engineer

SUBJECT: RECOMMENDATION OF AWARD OF CONTRACT
Proposed Athletic Field Lighting at Veteran's Memorial Park – Phase 2
Vernon Township, Sussex County
HPA No. 25-179

Dear Mayor:

I have obtained a price quote from Musco Sports Lighting, LLC for the second project to provide updated field lighting at the Veteran's Memorial Park. This project will include the installation of new field lights on the Senior Field which will be compatible with the previous lighting project and serve to continue to provide updated lighting that meets current illumination standards. his price quote was obtained from Musco Sports Lighting, LLC in accordance with the cooperative contract that was awarded to them as part of the Educational Services Commission of New Jersey (ESCNJ) cooperative.

Based on a review of this price quote, it is my recommendation that an award be made to Musco Sports Lighting, LLC in the amount of \$451,387.00 per the price quote prepared in accordance with ESCNJ Contract Number ESCNJ 24/25-06. Once awarded, it is anticipated that lighting installation will begin later this fall and be completed prior to the start of the Spring 2027 athletic season.

If you have any questions regarding my recommendation or would like to discuss this project in further detail, please do not hesitate to contact me.

Very truly yours,

Cory L. Stoner, P.E., P.P., C.M.E.
HAROLD E. PELLOW & ASSOCIATES, INC.
Vernon Township Engineer

Mr. Anthony L. Rossi, Vernon Township Mayor
RE: Proposed Athletic Field Lighting at Veteran's Memorial Park – Phase 2
August 5, 2026

Page 2

cc: VIA E-MAIL
Tina Kraus – Vernon Township Business Administrator
Patricia Reiche – Vernon Township CFO
Sean Canning- Vernon Township QPA
Mishelle Downtain – Vernon Township Director of Recreation
Howie Lazier- Vernon Township DPW Supervisor

June 2026

Veterans Memorial Park
 Vernon, New Jersey
 Musco Project Number: 214490 & 244355

Educational Services Commission of New Jersey (ESCNJ)
 Master Project: 236989, Contract Number: ESCNJ 24/25-06 Expiration: 06/30/2027
 Category: Athletic Facility Lighting

All purchase orders should note the following:
 ESCNJ #24/25-06 Purchase – Co-Op Number: 65MCESCCPS- Contract Number: ESCNJ 24/25-06

Quotation Price – Materials Delivered to Job Site and Turnkey Installation

Senior Field -\$ 451,387.00
Multipurpose Field -\$ 259,507.00

Sales tax and bonding are not included.

Light-Structure System™ with Total Light Control – TLC for LED™ technology

Senior Field System Description

- Guaranteed light levels of 50FC/30FC (infield/outfield) and uniformity of 2:1/2.5:1 (infield/outfield)
- (30) Factory aimed and assembled luminaires, including BallTracker® luminaires
- (6) Galvanized steel poles
- (6) Pre-cast concrete bases with integrated lightning grounding
- Pole length factory assembled wire harnesses
- Factory wired and tested remote electrical component enclosures
- Disconnects
- UL listed assemblies
- Corrosion protection

Multipurpose Field System Description

- Guaranteed light levels of 30FC and uniformity of 2.5:1
- (12) Factory aimed and assembled luminaires
- (4) Galvanized steel poles
- (4) Pre-cast concrete bases with integrated lightning grounding
- Pole length factory assembled wire harnesses
- Factory wired and tested remote electrical component enclosures
- Disconnects
- UL listed assemblies
- Corrosion protection

Control Systems and Warranty Services

- (3) new 30-amp contactors will be provided and tied into the existing Control-Link® system to provide remote on/off control and performance monitoring at a contactor level with 24/7 customer support
- Product assurance and warranty program that covers materials and onsite labor, eliminating 100% of your maintenance costs for 25 years
- Warranty starts the date of shipment

Installation Services Provided

[See attached scope of work]

Payment Terms

Final payment terms are subject to approval by Musco credit department. Final payment shall not be withheld by Buyer on account of delays beyond the control of Musco.

Email a copy of the Purchase Order to Musco Sports Lighting, LLC:

Musco Sports Lighting, LLC

Attn: Musco Contracts

Email: musco.contracts@musco.com

All Purchase orders should note the following:

Sourcewell Purchase – Contract Number: 041123-MSL

Delivery Timing

10 - 12 weeks for delivery of materials to the job site from the time of order, submittal approval, and confirmation of order details including voltage, phase, and pole/luminaire locations.

Notes

- Structural code and wind speed = 2021 IBC, 115 mi/h, Exposure C, Importance Factor II.
- Due to the built-in custom light control per luminaire, pole or luminaire locations need to be confirmed prior to production. Changes to pole or luminaire locations after the product is sent to production could result in additional charges.
- Pole foundation details were designed utilizing soil information provided by Genesis Engineering in December 2023

Thank you for considering Musco for your lighting needs. Please contact me with any questions or if you need additional details.

Dan Shalloo

Senior Sales Executive

Musco Sports Lighting, LLC

211 2nd Avenue West – PO Box 808

Oskaloosa, IA 52577, USA

Phone: 732-539-4329

E-mail: Dan.Shalloo@Musco.com

Scope of Work: Light-Structure System™ - Turnkey

Customer Responsibilities:

1. Complete access to the site for construction utilizing standard 2-wheel drive rubber tire equipment.
2. Locate existing underground utilities not covered by your local utilities (i.e. water lines, electrical lines, irrigation systems, and sprinkler heads). Musco or Subcontractor will not be responsible for repairs to unmarked utilities.
3. Locate and mark field reference points per Musco supplied layout (i.e. home plate, center of FB field).
4. Pay for extra costs associated with foundation excavation in non-standard soils (rock, caliche, high water table, collapsing holes, etc.) or soils not defined in geo-technical report. Standard soils are defined as soils that can be excavated using standard earth auguring equipment.
5. Pay any power company fees and requirements.
6. Pay all permitting fees and obtain the required electrical permitting.
7. Provide area on site for disposal of spoils from foundation excavation.
8. Provide area on site for dumpsters.
9. Provide sealed Electrical Plans (if required).

Musco Responsibilities:

1. Provide required foundations, poles, electrical enclosures, luminaires, wire harnesses, and control materials.
2. Provide layout of pole locations and aiming diagram.
3. Provide Contract Management as required.
4. Provide stamped foundation designs based on soils information from Genesis Engineering dated December 2023
5. Assist our installing subcontractor and ensure our responsibilities are satisfied.

Subcontractor Responsibilities

General:

1. Obtain any required permitting.
2. Contact your local utility for locating underground public utilities and then confirm they have been clearly marked.
3. Contact the facility owner/manager to confirm the existing private underground utilities and irrigation systems have been located and are clearly marked to avoid damage from construction equipment. Notify owner and repair damage to marked utilities. Notify owner and Musco regarding damage which occurred to unmarked utilities.
4. Provide labor, equipment, and materials to offload equipment at jobsite per scheduled delivery.
5. Provide storage containers for material (including electrical components enclosures), as needed.
6. Provide necessary waste disposal and daily cleanup.
7. Provide adequate security to protect Musco delivered products from theft, vandalism or damage during the installation.
8. Keep all heavy equipment off playing fields when possible. Repair damage to grounds which exceeds that which would be expected. Indentations caused by heavy equipment traveling over dry ground would be an example of expected damage. Ruts and sod damage caused by equipment traveling over wet grounds would be an example of damage requiring repair.
9. Provide startup and aiming as required to provide complete and operating sports lighting system.

Scope of Work: Light-Structure System™ - Turnkey

10. Installation to commence upon delivery and proceed without interruption until complete. Notify Musco immediately of any breaks in schedule or delays.
11. Complete and submit Musco provided closeout checklist including required pictures.

Foundations, Poles, and Luminaires:

1. Mark and confirm pole locations per the aiming diagram provided. If there are any issues, immediately notify your Musco Project Manager.
2. Provide labor, materials, and equipment to install LSS foundations as specified on Layout and per the stamped foundation drawings, if applicable. The quantity of foundations to be installed can be found in the System Description and will depend on which line item(s) are purchased.
3. Remove spoils to owner designated location at jobsite.
4. Provide labor, materials, and equipment to assemble Musco TLC-LED luminaires, electrical component enclosures, poles, and pole harnesses.
5. Provide labor, equipment, and materials to erect dressed LSS Poles and aim utilizing the pole alignment beam. The quantity of poles to be installed can be found in the System Description and will depend on which line item(s) are purchased.

Electrical:

1. Provide labor, materials, and equipment per electrical drawings
2. Complete electrical installation per Musco Control System Summary and Musco Best Practices: Supply Wiring Installation document. If there are any discrepancies between Musco documents and electrical plans (if present), notify your Musco contact.
3. Complete required insulation resistance tests on all current-carrying conductors per ANSI/NETA ATS-2021. Use the instructions and forms provided by Musco to provide test results to your Musco contact. Note conduits must be full of water prior to testing. Any new conductors with resistance values less than (<) 100 MOhms - phase to ground - must be repaired or replaced to meet the standard. Any existing conductors with resistance values less than (<) 100 MOhms - phase to ground - must be reported to your Project Manager or Sales Coordinator.
4. Underground splices are strongly discouraged. If underground splicing is required per the electrical plans, use only listed connector systems, rated for wet locations.
5. Provide as-built drawings upon completion of installation (if required).

Control-Link® Control and Monitoring:

1. Provide labor, equipment, and materials to install (3) new 30-amp contactors into existing cabinet and terminate all necessary wiring. Contactors will be provided by Musco.
2. Provide a dedicated 120 V 20 A controls circuit or a step-down transformer for 120 V control circuit if not available.
3. Check all zones to make sure they work in both auto and manual mode.
4. Commission Control-Link by contacting Control-Link Central™ at 877-347-3319.

TOWNSHIP OF VERNON

RESOLUTION #26-251

**AUTHORIZING THE USE OF MORRIS COUNTY COOPERATIVE PRICING
COUNCIL FOR PROPOSED IMPROVEMENTS TO CANISTEAR ROAD
PHASE II**

WHEREAS, the Township of Vernon has a need for contracting services for Proposed Improvements to Canistear Road Phase II; and

WHEREAS the New Jersey Local Publics Contract Law (N.J.S.A. 40A:11-11) authorizes Township of Vernon by resolution, and without advertising for bids or obtaining quotations, purchase any goods or services under the Morris County Cooperative Pricing Council (MCCCP); and

WHEREAS, the Township has the need on a timely basis to purchase goods and services utilizing the Morris County Cooperative Pricing Council, duly authorized under law to extend contract pricing to local units, per N.J.A.C. 5:34-7.11 et. Seq.; and

WHEREAS, the Vernon Township Engineer recommends the Township Council award contracts for milling & paving and line striping, through the use of the Morris County Cooperative Pricing Council to the following contractors:

- 1) Milling & Paving: Tilcon New York, Inc. (Contract # 6B) in an amount of **\$372,392.50**;
and
- 2) Line Striping: Denville Line Painting, Inc. (Contract #36) in an amount of **\$9,982.00**; and

WHEREAS, the Certified Municipal Finance Officer of the Township of Vernon has certified that the funds for these contracts are available in Account #C-04-26-014-01 Road Improvements.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Vernon that the vendors Tilcon New York, and Denville Line Painting, Inc., be utilized for the Proposed Improvements Canistear Road Phase II through the respective Morris County Cooperative Pricing Council contracts at the amounts not to exceed listed herewith.

This Resolution shall take effect immediately according to law.

Certification of Funds

Account#: C-04-26-014-01-Road Improvements

Amount: not to exceed \$372,392.50 Tilcon New York, Inc.

Amount: not to exceed \$ 9,982.00 Denville Line Painting, Inc.

CMFO Signature: _____

Patricia Reiche

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 August 10, 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.						



HAROLD E. PELLOW & ASSOCIATES, INC.

CONSULTING ENGINEERS • PLANNERS • LAND SURVEYORS

ESTABLISHED 1969

HAROLD E. PELLOW, PRESIDENT

2022 Distinguished Engineering Service Award
from the NJ Society of Professional Engineers
NJ – P.E. & L.S., NJ – P.P., NJ – C.M.E.

ANN PELLOW WAGNER
NJ – C.L.A., VA – C.L.A., PA – C.L.A.
(5/26/84 – 7/27/89)

MATTHEW J. MORRIS
NJ – L.L.A., NJ – P.P.

DAVID B. SIMMONS, JR., VICE PRESIDENT
NJ – P.E. & L.S., NJ – P.P., NJ – C.M.E.
NY – P.E. & L.S., PA – P.E. & L.S.

THOMAS G. KNUTELSKY, ASSOCIATE
NJ – P.E., NJ – P.P.

CORY L. STONER, EXEC. VICE PRESIDENT
NJ – P.E., NJ – P.P., NJ – C.M.E.

August 5, 2026

Via Email

MEMORANDUM TO: Mr. Anthony L. Rossi, Vernon Township Mayor

FROM: Cory L. Stoner, P.E., C.M.E., Township Engineer

SUBJECT: **RECOMMENDATION OF AWARD OF CONTRACTS**
Proposed Improvements to Canistear Road- Phase II
Vernon Township, Sussex County
HPA No. 26-138

Dear Mayor:

As you and I have discussed, we are planning to utilize the Morris County Co-op contractors to complete milling and paving and line striping for the Canistear Road – Phase II project in 2026. The following contracts will be required for the completion of the work on this project:

1. **Tilcon New York Inc. (Milling and Paving Per the MCCPC Contract No. 6B)**

STD. ITEM NO.	NJDOT STD. ITEM NO.	ESTIMATE OF QUANTITIES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		<u>Milling & Paving</u>				
1	401009P	MILLING, 2" THICK	23,610	SQ. YD.	\$3.25	\$76,732.50
2	401042M	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	3,005	TON	\$81.00	\$243,405.00
3	160004M	FUEL PRICE ADJUSTMENT	100%	L.S.	\$19,200.00	\$19,200.00
4	160007M	ASPHALT PRICE ADJUSTMENT	100%	L.S.	\$33,055.00	\$33,055.00
		Total Estimated Cost of Construction (Milling & Paving - MCCPC):				\$372,392.50

Total Award Amount for Tilcon New York, Inc. = \$372,392.50

2. **Denville Line Painting, Inc. (Line Striping Per the MCCPC Contract No. 36)**

STD. ITEM NO.	NJDOT STD. ITEM NO.	ESTIMATE OF QUANTITIES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		<u>Line Striping</u>				
5	610003M	TRAFFIC STRIPES, LONG LIFE EPOXY RESIN, 4" WIDE	32,200	LIN. FT.	\$0.310	\$9,982.00
		Total Estimated Cost of Construction (Line Striping - MCCPC):				\$9,982.00

Total Award Amount for Denville Line Painting, Inc. = \$9,982.00

Mr. Anthony L. Rossi, Vernon Township Mayor
RE: Proposed Improvements to Canistear Road- Phase II
August 5, 2026

Page 2

It is my recommendation that an award be made subject to the NJDOT's final approval of the project plans and specifications, which is expected this month.

Please note that I am recommending that we use the Morris County Co-op pricing again this year based on our firm's observation of asphalt construction prices on similar projects that we have bid recently. The construction work, if completed by the Morris County Co-op pricing contractors, in my opinion will result in lower costs for the Township. Traffic signs and construction signs will be provided by the Township DPW. Uniform Traffic Directors will need to be provided by the Andover Township Police outside of these contracts.

Once the contract has been awarded, please have the enclosed two SA-22 Forms executed and returned to our office.

If you have any questions regarding my recommendations or would like to discuss this project in further detail, please do not hesitate to contact me.

Very truly yours,



Cory L. Stoner, P.E., P.P., C.M.E.
HAROLD E. PELLOW & ASSOCIATES, INC.
Vernon Township Engineer

CLS:els
K:\PROJECTS\MUNICIPAL\VERNON\COUNCIL\26-138 - CANISTEAR ROAD PHASE II\ROSSI - RECOMMENDATION OF AWARDS.DOCX

Enclosures

cc: VIA E-MAIL
Tina Kraus – Vernon Township Business Administrator
Patricia Reiche – Vernon Township CFO
Sean Canning- Vernon Township QPA
Howie Lazier- Vernon Township DPW Supervisor
Allan Vassel – Tilcon New York, Inc.
Bob Romano – Denville Line Painting, Inc.

HAROLD E. PELLOW & ASSOCIATES, INC.
Established 1989

17 PLAINS ROAD, AUGUSTA, NEW JERSEY 07822-2009 • TELEPHONE: 973-948-6463 • FAX: 973-948-2916
CERTIFICATE OF AUTHORIZATION NO. 24GA27959300

TOWNSHIP OF VERNON

RESOLUTION #26-252

**“AUTHORIZING NEW JERSEY STATE CONTRACT T2507
MICROSURFACE & SLURRY, SEAL PAVEMENT SYSTEMS**

WHEREAS a need exists for the Microsurfacing, & Slurry Seal Pavement services of various roads within the Township of Vernon in the Storm Estates residential community; and;

WHEREAS the Township of Vernon may, without advertising for bids, purchase such materials through the New Jersey State Purchase and Property State Contracts pursuant to N.J.S.A. 40A:11-12 and N.J.A.C. 5:34-7.29 et. Seq., and

WHEREAS, under the state contract award, the following vendor holds New Jersey State Purchase and Property State Contract T2507, for Micro surface, & Slurry Seal Pavement services of various roads within the Township of Vernon;

Asphalt Paving Systems Inc
PO Box 530
Hammonton, NJ 08037; and

WHEREAS, Asphalt Paving Systems has proposed service consistent with New Jersey State Contract T2507 in the amount of \$102,948.09; and

WHEREAS the Chief Financial Officer certifies funds in the amount not to exceed \$102,948.09 in the following accounts are available: C-04-26-014-01

NOW, THEREFORE BE IT RESOLVED, by the Governing Body of the Township of Vernon, pursuant to N.J.S.A.40A:11-12 & N.J.A.C. 5:34-7.29 that it authorizes the use of state contract number T2507, for Micro surface, & Slurry Seal Pavement services of various roads within the Township of Vernon not to exceed \$102,948.09.

Certification of Funds
Account: C-04-26-014-01
Amount: \$102,948.09

CMFO Signature: 

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 August 10, 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.						



HAROLD E. PELLOW & ASSOCIATES, INC.

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2022 Distinguished Engineering Service Award
from the NJ Society of Professional Engineers
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CORY L. STONER, EXEC. VICE PRESIDENT
NJ – P.E., NJ – P.P., NJ – C.M.E.

ANN PELLOW WAGNER
NJ – C.L.A., VA – C.L.A., PA – C.L.A.
(6/26/84 – 7/27/89)

MATTHEW J. MORRIS
NJ – L.L.A., NJ – P.P.

DAVID B. SIMMONS, JR., VICE PRESIDENT
NJ – P.E. & L.S., NJ – P.P., NJ – C.M.E.
NY – P.E. & L.S., PA – P.E. & L.S.

THOMAS G. KNUTELSKY, ASSOCIATE
NJ – P.E., NJ – P.P.

August 5, 2026

Via Email

MEMORANDUM TO: Mr. Anthony L. Rossi, Vernon Township Mayor

FROM: Cory L. Stoner, P.E., C.M.E., Township Engineer

SUBJECT: RECOMMENDATION OF AWARD OF CONTRACT
Proposed Microsurfacing of Various Roadways
Vernon Township, Sussex County

Dear Mayor:

As you are aware, the Township DPW Supervisor and myself have been reviewing options for maintaining some of the subdivision streets in Vernon Township. One option that we discussed and we believe will be a good option of the Township is to microsurface roadways in fairly good condition to allow for the extension of the life of the roadway. This process would include the placement of a modified asphalt emulsion and crushed mineral aggregate on a roadway seal the roadway, corrects minor ruts, and restores skid resistance. The end product would be smooth roadway that will be free of loose stone which is experienced on standard oil-stone applications.

The community we would like to have the microsurface work completed within is the Storm Estates residential community. To complete this work, I have obtained a quote from Asphalt Paving Systems per New Jersey State Contract # T2507. The quote for the completion of this work within the Storm Estates residential community will be \$102,948.09. A copy of this quote is attached. It is my recommendation that an award be made to Asphalt Paving System and the work related to this project be completed in the early fall.

If you have any questions regarding my recommendations or would like to discuss this project in further detail, please do not hesitate to contact me.

Very truly yours,

Cory L. Stoner, P.E., P.P., C.M.E.
HAROLD E. PELLOW & ASSOCIATES, INC.
Vernon Township Engineer

CLS:cls
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Mr. Anthony L. Rossi, Vernon Township Mayor
RE: Proposed Microsurfacing of Various Roadways
August 5, 2026

Page 2

Enclosures

cc: VIA E-MAIL
Tina Kraus – Vernon Township Business Administrator
Patricia Reiche – Vernon Township CFO
Sean Canning- Vernon Township QPA
Howie Lazier- Vernon Township DPW Supervisor

HAROLD E. PELLOW & ASSOCIATES, INC.

Established 1969

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CERTIFICATE OF AUTHORIZATION NO. 24GA27959300



P. O. Box 530 - Hammonton, NJ 08037
Phone (609) 561-4161 - Fax (609) 561-0920

New Jersey State Contract #: T2507

Proposal Date: 7/25/2025

Customer: Vernon

Location: Various Totaling Approximately 22,856 SY

Purchase Order #: 17-GNSV2-00181

LINE #	DESCRIPTION	UNIT	UNIT PRICE	QTY	INVOICE AMT
61	Micro-Surfacing Aggregate Type II	TN	\$124.53	224	\$27,894.72
62	Micro-Surfacing Aggregate Type III Rut-Filling	TN	\$339.42		\$0.00
63	Micro-Surfacing Emulsion	GA	\$11.37	6,601	\$75,053.37
64	Tack Coat	GA	\$3.95		\$0.00
65	HMA Patch	TN	\$743.82		\$0.00
66	Full Depth Concrete Pavement Repair - HMA	SY	\$433.29		\$0.00
67	Sealing of Cracks and Joints in Hot Mix Asphalt - Surface Course	LF	\$2.02		\$0.00
68	Sealing of Existing Cracks and Joints in Concrete Pavement	LF	\$2.89		\$0.00
69	Removal of RPM	EA	\$21.67		\$0.00
70	RPM, Bi-Directional, Amber Lens	EA	\$51.15		\$0.00
71	Traffic Stripes, 4"	LF	\$0.91		\$0.00
72	Traffic Stripes, Latex 4"	LF	\$0.44		\$0.00
73	Traffic Control, State	HR	\$715.59		\$0.00
74	Removal of Traffic Stripes	LF	\$0.92		\$0.00
75	Traffic Control, County & Municipality	HR	\$628.28		\$0.00
76	RPM, Mono-Directional, White Lens	EA	\$51.15		\$0.00
77	RPM, Mono-Directional, Amber Lens	EA	\$51.15		\$0.00
78	Rumble Strip	LF	\$1.01		\$0.00
79	Slurry Seal Aggregate, Type II	TN	\$134.78		\$0.00
80	Slurry Seal Emulsion	GA	\$12.14		\$0.00
81	Micropaving Joints	LF	\$5.08		\$0.00
82	Traffic Stripes, 6"	LF	\$0.79		\$0.00
83	Traffic Markings Lines, 8"	LF	\$1.24		\$0.00
84	Traffic Markings Lines, 24"	LF	\$7.27		\$0.00
85	Traffic Markings Symbols	SF	\$12.12		\$0.00
86	Traffic Stripes, Latex 6"	LF	\$0.56		\$0.00
87	Traffic Markings Symbols, Latex	SF	\$5.25		\$0.00
88	Micro-Milling	SY	\$21.21		\$0.00
89	Traffic Marking Lines, Latex 8"	LF	\$1.33		\$0.00
90	Traffic Marking Lines, Latex 24"	LF	\$3.94		\$0.00

Total

\$102,948.09



P. O. Box 530 - Hammonton, NJ 08037
 Phone (609) 561-4161 - Fax (609) 561-0920

Final Quantities

Job # 0

Project: Vernon

<u>Municipality</u>	<u>SY</u>
Storm Estates Drive	2,473.33
Thunder Drive	3,587.23
East Gate Drive	4,164.28
West Gate Drive	8,109.17
Sweet Drive	4,522.06
0	0.00
0	0.00
0	0.00
0	0.00
0	0.00
0	0.00
0	0.00
0	0.00
0	0.00
0	0.00
0	0.00
0	0.00
0	0.00
0	0.00
<u>Total</u>	22,856.08



TOWNSHIP OF VERNON

RESOLUTION #26-253

AUTHORIZING THE USE OF MORRIS COUNTY COOPERATIVE PRICING COUNCIL FOR PROPOSED IMPROVEMENTS TO VARIOUS ROADS WITHIN THE TOWNSHIP

WHEREAS, the Township of Vernon has a need for contracting services for Proposed Improvements to Various roads in Lake Panorama and Lake Wanda sections of the Township in 2026; and

WHEREAS the New Jersey Local Publics Contract Law (N.J.S.A. 40A:11-11) authorizes Township of Vernon by resolution, and without advertising for bids or obtaining quotations, purchase any goods or services under the Morris County Cooperative Pricing Council (MCCCP); and

WHEREAS, the Township has the need on a timely basis to purchase goods and services utilizing the Morris County Cooperative Pricing Council, duly authorized under law to extend contract pricing to local units, per N.J.A.C. 5:34-7.11 et. Seq.; and

WHEREAS, the Vernon Township Engineer recommends the Township Council award contracts for milling & paving, and line striping, through the use of the Morris County Cooperative Pricing Council to the following contractors:

- 1) Milling & Paving: Tilcon New York, Inc. (Contract # 6B) in an amount of **\$635,632.50**; and
- 2) Line Striping: Denville Line Painting, Inc. (Contract #36) in an amount of **\$6,026.40**; and

WHEREAS, the Certified Municipal Finance Officer of the Township of Vernon has certified that the funds for these contracts are available in Account #C-04-26-014-01 Road Improvements.

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Vernon that the vendors Tilcon New York, and Denville Line Painting, Inc., be utilized for proposed improvements to various roads through the respective Morris County Cooperative Pricing Council contracts at the amounts not to exceed listed herewith.

This Resolution shall take effect immediately according to law.

Certification of Funds

Account#: C-04-26-014-01-Road Improvements

Amount: not to exceed \$635,632.50 Tilcon New York, Inc.

Amount: not to exceed \$ 6,026.40 Denville Line Painting, Inc.

CMFO Signature: _____

Ratnao Reiche

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 August 10, 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.						



HAROLD E. PELLOW & ASSOCIATES, INC.
CONSULTING ENGINEERS • PLANNERS • LAND SURVEYORS
ESTABLISHED 1969

HAROLD E. PELLOW, PRESIDENT
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NJ – P.E., NJ – P.P., NJ – C.M.E.

ANN PELLOW WAGNER
NJ – C.L.A., VA – C.L.A., PA – C.L.A.
(5/28/84 – 7/27/89)

MATTHEW J. MORRIS
NJ – L.L.A., NJ – P.P.

DAVID B. SIMMONS, JR., VICE PRESIDENT
NJ – P.E. & L.S., NJ – P.P., NJ – C.M.E.
NY – P.E. & L.S., PA – P.E. & L.S.

THOMAS G. KNUTELSKY, ASSOCIATE
NJ – P.E., NJ – P.P.

August 5, 2026

Via Email

MEMORANDUM TO: Mr. Anthony L. Rossi, Vernon Township Mayor

FROM: Cory L. Stoner, P.E., C.M.E., Township Engineer

SUBJECT: **RECOMMENDATION OF AWARD OF CONTRACTS**
Proposed Resurfacing of Various Streets - 2026
Vernon Township, Sussex County
HPA No. 26-182

Dear Mayor:

I have reviewed various roadways in Vernon Township to be milled and resurfaced in 2026. Upon this review and discussions with the Township DPW Supervisor, it is my recommendation that the following roadways be resurfaced in Lake Panorama and Lake Wanda sections of the Township in 2026:

Winding Hill Drive	Spruce Street	Oak Street
Lake Street	Mountain Avenue	Birch Drive East
Division Street	Grand Street	Chestnut Street
Elm Street	Locust Street	Maple Avenue
Spring Street	Woodside Drive	Water Street
Pine Street	Nutley Avenue	

The above being stated, it is my recommendation that the following contracts awards be made to Morris County Co-Op Contractors:

1. Tilcon New York, Inc. (Milling and Paving Per the MCCPC Contract No. 6B)

STD. ITEM NO.	NJDOT STD. ITEM NO.	ESTIMATE OF QUANTITIES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		<u>Milling & Paving</u>				
1	401009P	MILLING, 2" THICK	40,410	SQ. YD.	\$3.25	\$131,332.50
2	401042M	HOT MIX ASPHALT 9.5M64 SURFACE COURSE, 2" THICK	5,125	TON	\$81.00	\$415,125.00
3	160004M	FUEL PRICE ADJUSTMENT	100%	L.S.	\$32,800.00	\$32,800.00
4	160007M	ASPHALT PRICE ADJUSTMENT	100%	L.S.	\$56,375.00	\$56,375.00
		Total Estimated Cost of Construction (Milling & Paving - MCCPC):				\$635,632.50

Total Award Amount for Tilcon New York, Inc. = \$635,632.50

Mr. Anthony L. Rossi, Vernon Township Mayor
RE: Proposed Resurfacing of Various Streets - 2026
August 5, 2026

Page 2

2. Denville Line Painting, Inc. (Line Striping per the MCCPC Contract No. 36)

STD. ITEM NO.	NJDOT STD. ITEM NO.	ESTIMATE OF QUANTITIES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
		<u>Line Striping</u>				
5	610003M	TRAFFIC STRIPES, LONG LIFE EPOXY RESIN, 4" WIDE	19,400	LIN. FT.	\$0.284	\$5,509.60
6	610017M	STOP BAR, LONG LIFE, THERMOPLASTIC, 24" WIDE	20	LIN. FT.	\$6.00	\$120.00
7	610009M	TRAFFIC MARKINGS, LONG LIFE, THERMOPLASTIC	64	SQ. FT.	\$5.200	\$395.80
		Total Estimated Cost of Construction (Line Striping - MCCPC):				\$6,026.40

Total Award Amount for Denville Line Painting, Inc. = \$6,026.40

Please note that I am recommending that we use the Morris County Co-op pricing again this year based on our firm's observation of asphalt construction prices on similar projects that we have bid recently. The construction work, if completed by the Morris County Co-op pricing contractors, in my opinion will result in lower costs for the Township. Construction signs will need to be provided by the Township DPW and uniform traffic directors will need to be provided by the Vernon Township Police Department outside of these contracts.

If you have any questions regarding my recommendations or would like to discuss this project in further detail, please do not hesitate to contact me.

Very truly yours,



Cory L. Stoner, P.E., P.P., C.M.E.
HAROLD E. PELLOW & ASSOCIATES, INC.
Vernon Township Engineer

CLS:ek:cls
K:\Projects\Municipal\Vernon\Council\26-182 - 2026 Various Streets Resurfacing\Rossi - Recommendation of awards.docx

cc: VIA E-MAIL
Tina Kraus – Vernon Township Business Administrator
Patricia Reiche – Vernon Township CFO
Sean Canning- Vernon Township QPA
Howie Lazier- Vernon Township DPW Supervisor
Allan Vassel – Tilcon New York, Inc.
Bob Romano – Denville Line Painting, Inc.

HAROLD E. PELLOW & ASSOCIATES, INC.

Established 1989

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CERTIFICATE OF AUTHORIZATION NO. 24GA27959300

TOWNSHIP OF VERNON

RESOLUTION #26-254

**RESOLUTION AUTHORIZING AWARD OF BID #26R-06 AVI PROJECT
VERNON TOWNSHIP COUNCIL CHAMBERS**

WHEREAS the Township of Vernon publicly advertised and received Bid#26R-06 AVI Project Vernon Township Council Chambers on July 8, 2026, in accord with the New Jersey Local Publics Contract Law (N.J.S.A. 40A:11-1) and in a Fair and Open Manner (N.J.S.A. 19:44A-20.5 et seq.,) and

WHEREAS the Township received three (3) bids to wit:

VENDOR	BASE BID	2-year Maintenance	
JCT Solutions	\$168,505.50	\$13,800.00	\$182,305.50
COMMERCIAL TECHNOLOGY CONTRACTORS INC	\$93,855.00	\$13,299.00	\$107,154.00
Adel Technology LLC	FATAL		

;and

WHEREAS, Commercial Technology Contractors Inc., 152 Huron Avenue, Clifton, New Jersey, 07013, has provided for the lowest responsible bid in accord with N.J.S.A. 40A:11-1 et. Seq., in the amount of base bid installation of \$93,855.00 and a 2-year maintenance cost of \$13,299.00 for a total bid of \$107,154.00; and

WHEREAS the Chief Financial Officer certifies funding is available in the amount of \$107,154.00, through:

C-04-26-014-11

NOW THEREFORE BE IT RESOLVED that Bid#26R-06 AVI Project Vernon Township Council Chambers is hereby awarded to commercial Technology Contractors Inc., 152 Huron Avenue, Clifton, New Jersey, 07013, in the amount of base bid installation of \$93,855.00 and a 2-year maintenance cost of \$13,299.00 for a total bid of \$107,154.00; and

BE IT FURTHER RESOLVED that the Township Council of the Township of Vernon, that the Mayor is hereby authorized to effectuate all documents in furtherance of Bid#26R-06 AVI Project Vernon Township Council Chambers

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 August 10, 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 #26-17

**AN ORDINANCE AMENDING §250-9 FEES AND ESCROWS
OF THE VERNON TOWNSHIP ADMINISTRATIVE CODE**

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

1. The following section shall be amended to the Administrative Code §250-9
G. Recreation Department Fees.

3. Use of Community Gazebo.

- a. **\$100.00 for a 4 hour time slot for residents.**
- b. **\$200.00 for a 4 hour time slot for non-residents.**

2. All ordinances or parts of ordinances or resolutions that are in conflict with the provisions of this Ordinance are repealed to the extent necessary.

3. If any article, section, subsection, term or condition of this Ordinance is declared invalid or illegal for any reason, the balance of the Ordinance shall be deemed severable and shall remain in full force and effect.

4. This Ordinance shall take effect after publication and passage according to law.

TOWNSHIP OF VERNON

ORDINANCE #26-18

**AN ORDINANCE AMENDING CHAPTER 99 VEHICLES AND TRAFFIC OF THE
VERNON TOWNSHIP ADMINISTRATIVE CODE**

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

1. The following section shall be amended to the Administrative Code § 99-50 Hiring of Off Duty Police Officers:

F. Whenever the Chief of Police determines that the use of a police vehicle is required or requested for a contracted off-duty police assignment, the requesting vendor shall reimburse the Municipality for the use of the vehicle.

1. The fee for the use of a police vehicle shall be \$10.00 per vehicle per hour, billed in one-hour increments, with a minimum charge of three (3) hours.

2. The vehicle fee shall be in addition to the hourly compensation paid for the assigned police officer(s), administrative fees, and any other authorized charges.

3. The Chief of Police shall determine when a police vehicle is required based upon public safety, traffic control, visibility, or operational needs.

2. All ordinances or parts of ordinances or resolutions that are in conflict with the provisions of this Ordinance are repealed to the extent necessary.

3. If any article, section, subsection, term or condition of this Ordinance is declared invalid or illegal for any reason, the balance of the Ordinance shall be deemed severable and shall remain in full force and effect.

4. This Ordinance shall take effect after publication and passage according to law.