



VERNON TOWNSHIP COUNCIL MEETING AGENDA

AUGUST 12, 2024

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

1. CALL TO ORDER

2. STATEMENT: Adequate Notice of this Regular Meeting was provided to the public and the press on January 17, 2024 and was posted at the Municipal Building in accordance with the Open Public Meetings Act, N.J.S.A.10:4-7.

3. SALUTE THE FLAG

4. ROLL CALL

5. MAYOR COMMENTS

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

7. REVIEW OF BILLS LIST

8. APPROVAL OF MINUTES

July 8, 2024 – Regular Meeting

9. CONSENT AGENDA

Resolution #24-215: Authorizing the Cancellation of Outstanding Checks over Six Months Old to Municipal Cash Balances

Resolution #24-216: A Resolution Requesting Permission for the Dedication by Rider for Donations to the Police Department Trust Fund

Resolution #24-217: Chapter 159 Resolution Requesting Approval of Revenue and Appropriation Amending the 2024 Budget as a Revenue and Appropriation of \$20,000.00 (Spotted Lanternfly Program 2024-2026 Grant)

Resolution #24-218: Chapter 159 Resolution Requesting Approval of Revenue and Appropriation Amending the 2024 Budget as a Revenue and Appropriation of \$24,613.10 (Opioid Settlement)

Resolution #24-219: Chapter 159 Resolution Requesting Approval of Revenue and Appropriation Amending the 2024 Budget as a Revenue and Appropriation of \$10,000.00 (State Insurance Fund SIF Risk Control Grant)

Resolution #24-220: Resolution Authorizing Fireworks to be Displayed on August 4, 2024 Within the Township of Vernon

Resolution #24-221: Chapter 159 Resolution Requesting Approval of Revenue and Appropriation Amending the 2024 Budget as a Revenue and Appropriation of \$75,000.00 (Local Recreation Improvement Grant)

Resolution #24-222: Authorizing Contracts with Certain Approved State Contract Vendors Firefighter One for Purchase of Volunteer Fire Department Turnout Gear

Resolution #24-223: Authorize the Award of a Contract with “Abate Fence Company LLC” for Fencing Services

Resolution #24-224: Resolution of the Township of Vernon, County of Sussex, State of New Jersey, Authorizing the Disposition or Salvage of Obsolete Equipment in the Possession of the Township at Auction on Municibid.com

Resolution #24-225: Approving a Charitable Solicitor’s Permit: Vernon Emergency Medical Services Inc.

Resolution #24-226: Authorizing Purchase of Fire Apparatus from the Borough of Harrington Park

Resolution #24-227: Block 530 Lot 123 (Bundy) Cancelling Taxes for Total Disabled Veteran

Resolution #24-228: Refund for Totally Disabled Veteran (Block 530 Lot 123 (Bundy)

Resolution #24-229: Block 512 Lot 138 (Faller) Cancelling Taxes for Total Disabled Veteran

Resolution #24-230: Refund for Totally Disabled Veteran (Block 512 Lot 138-Corelogic)

Resolution #24-231: Block 329 Lot 5 (Nunez) Cancelling Taxes for Total Disabled Veteran

Resolution #24-232: Refund for Totally Disabled Veteran (Block 329 Lot 5 (Nunez)

Resolution #24-232: Authorizing a Date for Municipal Tax Sale

10. INTRODUCTION OF ORDINANCES

Ordinance #24-17: An Ordinance of the Township Council of the Township of Vernon, County

of Sussex and State of New Jersey Amending Certain Portions of Chapter 518 Entitled “Towing” of the Township Code

Ordinance #24-18: An Ordinance of the Township Council of the Township of Vernon, County of Sussex and State of New Jersey Amending Certain Portions of Chapter 250 Entitled “Fees and Escrows” and Chapter 330 Entitled “Fees” of the Township Code

11. ADOPTION OF ORDINANCE

Ordinance #24-14: Ordinance Addressing Construction Records Clearance

Ordinance #24-15: Ordinance Amending the Salaries for Certain Officers and Employees of the Township of Vernon, County of Sussex, State of New Jersey

Ordinance #24-16: An Ordinance of the Mayor and Council of the Township of Vernon, in the County of Sussex, State of New Jersey, Providing for the Municipal Consent of the Township for Veolia Water New Jersey Inc. To Provide Water Services to Certain Properties Identified on Exhibit A Annexed Hereto in the Township of Vernon and for the Laying of Pipes and Installation of Other Utility Facilities as May be Necessary

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

13. COUNCIL COMMENTS

14. COUNCIL PRESIDENT COMMENTS

15. ADJOURNMENT

August 8, 2024
12:45 PM

Township of Vernon
Check Register By Check Date

Page No: 15



Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	12,758.40	0.00	0.00	12,758.40
CURRENT FUND	4-01	3,452,844.40	2,650.00	45.00	3,455,539.40
CAPITAL FUND	C-04	102,121.53	0.00	0.00	102,121.53
GRANT FUND	G-02	29,366.96	0.00	0.00	29,366.96
OTHER TRUST	T-14	4,358.67	0.00	0.00	4,358.67
RECREATION TRUST	T-16	540.00	0.00	0.00	540.00
PAYROLL	T-22	5,514.20	0.00	0.00	5,514.20
Year Total:		10,412.87	0.00	0.00	10,412.87
Total of All Funds:		3,607,504.16	2,650.00	45.00	3,610,199.16

August 8, 2024
12:45 PM

Township of Vernon
Check Register By Check Date

Page No: 1

Range of Checking Accts: First to Last Range of Check Dates: 07/03/24 to 08/07/24
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING			
62057	07/03/24	HIENE005 HI ENERGY ENTERTAINMENT			533
24-00694		DJ Svc Rec Event Car Show	375.00		
62058	07/12/24	ACEWA005 ACE WALCO TERMITE & PEST CONTR			534
24-00034		PEST CONTROL SERVICES	74.44		
62059	07/12/24	ACMEM005 ACME MARKETS, INC			534
24-00086		Senior Center Kitchen Supplies	90.17		
24-00146		Rec Programs & Events	48.44		
			138.61	charged to Senior Trust T-14-56-813-00	
62060	07/12/24	ALIC005 ALICIA SAAVEDRA FERRANTE, ESQ,			534
24-00184		Prosecutor Services 2024	2,375.00		
62061	07/12/24	ALLIE020 ALLIED OIL			534
24-00237		Municipal Gas Fuel	9,992.82		
62062	07/12/24	AMAZ0005 AMAZON.COM SERVICES LLC			534
24-00135		SC Programs & Events	30.98		
24-00144		Rec Programs & Events	179.59		
			210.57		
62063	07/12/24	AMYHU005 AMY HUMPHREYS			534
24-00931		3RD QTR 2024 TAX REFUND	2,056.27		
62064	07/12/24	ARROW005 ARROW FIRE PROTECTION			534
24-00195		BACKLOW TESTING AT MB	392.00		
62065	07/12/24	BASSA005 BASSANI POWER EQUIPMENT			534
24-00158		REPAIR VARIOUS GROUNDS EQUIP	49.04		
62066	07/12/24	BLUE3005 BLUE 360 MEDIA, LLC			534
24-00831		NJ Law Enforcement Handbook	297.25		
62067	07/12/24	BRAEN005 BRAEN STONE			534
24-00273		HOT ASPHALT	1,199.90		
62068	07/12/24	BRIGH010 BRIGHTSPEED			534
24-00295		Blanket - Telephone Service	846.59		
62069	07/12/24	CABLE005 CABLEVISION LIGHTPATH NJ, LLC			534
24-00261		Municipal Bldg Internet	1,084.00		
62070	07/12/24	CAMPB010 CAMPBELL SUPPLY CO, LLC,			534
24-00162		PARTS NEEDED TO REPAIR VES VEH	74.92		
24-00815		PARTS TO REPAIR TAILGATE SANDE	3,457.14		
			3,532.06		

August 8, 2024
12:45 PM

Township of Vernon
Check Register By Check Date

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
62071	07/12/24	CANNI005 THE CANNING GROUP LLC			534
24-00187		Qualified Purchasing Serivces	791.67		
62072	07/12/24	CHENI005 CHENISA SANGARE			534
24-00781		2022 STATE APPEAL REFUND	1,499.71		
62073	07/12/24	CINTA005 CINTAS CORPORATION NO 2			534
24-00840		Municipal AED Maint 2024	400.00		
62074	07/12/24	CITYC005 CITY CRUISES			534
24-00918		SC Lunch Cruise 9 17	2,150.00		
62075	07/12/24	CLUTC005 DOVER BRAKE & CLUTCH			534
24-00063		PARTS TO REPAIR DPW VEHICLES	726.71		
62076	07/12/24	COREY005 COREY SCHWARTZ			534
24-00945		100% EXEMPT VETERAN REFUND	1,863.76		
62077	07/12/24	CREAT025 CREATIVE MANAGEMENT INC			534
24-00238		Municipal Fuel Diesel	4,237.87		
62078	07/12/24	CRYST005 CRYSTAL MOUNTAIN SPRINGS			534
24-00022		WATER COOLER SERVICE	650.27		
62079	07/12/24	CUSTO005 CUSTOM BANDAG INC			534
24-00154		VARIOUS AUTOMOTIVE TIRES DPW	1,434.00		
62080	07/12/24	DAMST005 JANE DAMSTRA			534
24-00133		Mileage Donation Pickup	22.65		
62081	07/12/24	DANIL005 DANIELLE GARCIA			534
24-00932		3RD QTR 2023 TAX REFUND	1,091.56		
62082	07/12/24	DELTA005 DELTA DENTAL PLAN OF NJ			534
24-00888		JULY 2024	14,368.46		
24-00908		JUNE 2024	14,436.38		
			28,804.84		
62083	07/12/24	EASTC005 EAST COAST FLAG & BANNER CO. I			534
24-00892		FLAG REPLACEMENT	1,229.40		
62084	07/12/24	EDMUN005 EDMUNDS & ASSOCIATES, INC			534
24-00930		BLANK TAX BILLS	224.00		
62085	07/12/24	ELAVO005 ELAVON, INC			534
24-00352		2024/Court/ Credit Card Fees	319.64		
62086	07/12/24	ELIZA005 ELIZABETHTOWN GAS CO			534
24-00367		Blanket Municipal Gas Services	732.43		
62087	07/12/24	ENTER020 ENTERPRISE FLEET MANAGMENT, INC			534
24-00255		GPVAC Enterprise Lease	591.94		

August 8, 2024
12:45 PM

Township of Vernon
Check Register By Check Date

Page No: 3

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
10-001	GENERAL/CENTRAL CHECKING	Continued		
62087	ENTERPRISE FLEET MANAGMENT, INC	Continued		
24-00693	Blanket Admin Vehicle Lease	1,307.60		
		1,899.54		
62088	07/12/24 FASTE005 FASTENAL COMPANY			534
24-00176	RE-STOCKING OF SAFETY VENDING	575.33		
24-00177	VARIOUS SHOP SUPPLIES	146.52		
		721.85		
62089	07/12/24 FEDER015 FEDERAL EXPRESS			534
24-00429	Municipal - Express Postage	7.53		
62090	07/12/24 FINIS005 FINISH LINE INC			534
24-00695	Rec Board New Members	114.00		
62091	07/12/24 FIREA010 FIRE AND SECURITY TECHNOLOGIES			534
24-00212	FIRE EXTINGUISHER INSP & MAINT	988.00		
62092	07/12/24 FIREF010 FIREFIGHTER ONE LLC			534
24-00920	MAINT. AGREEMENT FOR TOOLS	4,660.00		
62093	07/12/24 GAETA005 GAETA RECYCLING CO., INC			534
24-00016	CONTAINER SERVICE	1,927.02		
62094	07/12/24 GIANA005 MARCY GIANATTASIO			534
24-00914	Zoom Webinar 6/25/24-7/24/24	59.70		
24-00951	Notary Public Renewal	30.00		
		89.70		
62095	07/12/24 GOLDE020 GOLDENBERG, MACKLER & SAYEGH,			534
24-00811	Legal - Sale of Twp Property	45.00		
62096	07/12/24 GRAIN005 WW GRAINGER			534
24-00820	Police- Medical Supplies	1,099.41		
24-00847	ANIMAL CONTROL DEHUMIDIFIER	731.66		
		1,831.07		
62097	07/12/24 GRANI005 GRANICUS, LLC			534
24-00796	Short Term Rental Registration	7,071.61		
62098	07/12/24 HAROL005 HAROLD E PELLOW AND ASSOC, INC		07/12/24 VOID	0
62099	07/12/24 HAROL005 HAROLD E PELLOW AND ASSOC, INC			534
24-00278	Work Performed	284.00		
24-00885	VM Park Engineering Services	5,005.00		
24-00923	Eng Services, LDP, LkConwayDam	4,936.25		
		10,225.25		
62100	07/12/24 HHAUT005 H & H AUTO PARTS OF VERNON			534
24-00060	PARTS TO REPAIR VES VEHICLES	16.97		

August 8, 2024
12:45 PM

Township of Vernon
Check Register By Check Date

Page No: 4

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	
10-001	GENERAL/CENTRAL CHECKING	Continued		
62100	H & H AUTO PARTS OF VERNON	Continued		
24-00061	PARTS TO REPAIR DPW VEHICLES	3,254.25		
		3,271.22		
62101	07/12/24 HIGHL025 HIGHLAND LAKES VOLUNTEER FIRE		534	
24-00921	Fire Dept Reimbursements Jun24	5,694.59		
24-00948	Fire Academy Reimbursement	1,700.00		
		7,394.59		
62102	07/12/24 HOOVE005 HOOVER TRUCK CENTERS, INC		534	
24-00178	PARTS TO REPAIR FREIGHTLINER	337.59		
62103	07/12/24 IAMGI005 IAMGIS GROUP LLC		534	
24-00935	2024 software and support	18,000.00		
62104	07/12/24 INTEG010 INTEGRATED MICRO SYSTEMS, INC		534	
24-00858	Municipal Technology Services	3,600.00		
62105	07/12/24 JAMES020 JAMES DAHL		534	
24-00927	BOOT REIMBURSEMENT	150.00		
62106	07/12/24 JCALD005 J. CALDWELL & ASSOCIATES LLC		534	
24-00276	work Performed	612.50		
62107	07/12/24 JCPL0005 JCP&L		534	
24-00523	Municipal Electric Services	10,923.75		
62108	07/12/24 JEFFE005 JEFFERSON RECYCLING LL,LLP		534	
24-00816	CONCRETE RECYCLING	250.00		
62109	07/12/24 JESCO005 JESCO, INC.		534	
24-00116	PARTS TO REPAIR JOHN DEERE EQ	1,490.05		
62110	07/12/24 JOHNS020 JOHNNY ON THE SPOT DBA UNITED		534	
24-00147	Porta Potty Rentals	1,283.82		
62111	07/12/24 KRAFT010 KRAFT POWER CORP		534	
24-00211	GENERATOR MAINTAINENCE	625.00		
62112	07/12/24 KUIKE005 KUIKEN BROTHERS CO., INC.		534	
24-00038	SIGN SUPPLIES	44.39		
62113	07/12/24 KUNZO005 APRIL A KUNZ-OLEKSY		534	
24-00779	Archery Classes	450.00	charged to Recreation Trust T-16-56-803-00	
62114	07/12/24 LAWOF020 LAW OFFICE OF JOHN C GREY JR.		534	
24-00189	Municipal Public Defender Serv	1,650.00		
62115	07/12/24 LAWSO010 LAWSON PRODUCTS		534	
24-00066	VARIOUS SHOP SUPPLIES	1,364.36		

August 8, 2024
12:45 PM

Township of Vernon
Check Register By Check Date

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
62116	07/12/24	LJSEC005 LJ SECURITY			534
24-00881		EMERGENCY FIRE ALARM PANEL	375.00		
62117	07/12/24	LUBEN005 LUBENET, LLC			534
24-00073		AUTO LUBRICANTS IN VES VEHICLE	2,902.85		
62118	07/12/24	MCAFE010 MC AFEE HARDWARE CO., INC.			534
24-00011		B&G SUPPLIES	179.96		
24-00012		PARKS SUPPLIES	87.89		
24-00130		VARIOUS HARDWARE NEEDS	8.76		
24-00134		SC Supplies	17.97		
			<u>294.58</u>		
62119	07/12/24	MONTA015 MONTAGUE TOOL & SUPPLY			534
24-00051		ROAD SAFETY SUPPLIES	86.38		
24-00052		ROAD MATERIALS & SUPPLIES	480.34		
24-00054		PARKS SUPPLIES	569.02		
24-00076		PARTS TO REPAIR SMALL ENGINES	220.18		
24-00827		DRAINAGE EASEMENT MAINT	1,226.70		
24-00875		WEED TRIMMER	339.93		
			<u>2,922.55</u>		
62120	07/12/24	MORRI040 MORRIS COUNTY TCTA			534
24-00797		LISA & NICOLE MEETING	74.00		
62121	07/12/24	MORTO005 MORTON SALT, INC			534
24-00042		ROAD SALT	36,141.89		
62122	07/12/24	NATIO065 NATIONAL RECREATION & PARKS			534
24-00814		Annual NRPA Conference	305.00		
62123	07/12/24	NISIV005 NISIVOCCIA & COMPANY LLP			534
24-00933		Remaining Audit Balance	6,140.00		
62124	07/12/24	NJREC005 NJ RECREATION & PARK ASSOC			534
24-00946		Annual Membership	405.00		
62125	07/12/24	NORTH015 NORTH EAST PARTS GROUP LLC			534
24-00057		PARTS TO REPAIR VES VEHICLES	43.98		
24-00058		PARTS TO REPAIR DPW VEHICLES	705.91		
			<u>749.89</u>		
62126	07/12/24	OPTIM005 Optimum			534
24-00090		Police- Cable	9.95		
62127	07/12/24	PASSA030 PASSAIC BERGEN WATER SOFTENING			534
24-00894		Permit fee refund 24-0449	150.00		
62128	07/12/24	PEIRC010 PEIRCE EAGLE EQUIPMENT			534
24-00819		FOR PARTS TO REPAIR SEWER JET	587.10		

August 8, 2024
12:45 PM

Township of Vernon
Check Register By Check Date

Page No: 6

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
62129	07/12/24	PENTE005 PENTELEDATA LP			534
	24-00383	Blanket - Muni Cable Services	507.80		
62130	07/12/24	POCHU010 POCHUCK VALLEY FIRE DEPT.			534
	24-00950	Fire Dept Reimbursmt June 2024	3,379.31		
62131	07/12/24	POSIT005 POSITIVE PROMOTIONS INC			534
	24-00698	Police EZ Up tent	1,074.27		
62132	07/12/24	POWER020 POWER PLACE INC.			534
	24-00810	TO PURCH NEW SET PALLET FORKS	1,298.12		
	24-00891	PARTS TO REPAIR PD'S #JD GATOR	342.70		
			1,640.82		
62133	07/12/24	ROUTE005 ROUTE 23 AUTO MALL LLC			534
	24-00068	PARTS TO REPAIR FORD VEHICLES	1,106.25		
62134	07/12/24	RUTGE025 RUTGERS, THE STATE UNIVERSITY			534
	24-00717	TRAINING DPW	485.00		
62135	07/12/24	SCHEN010 SCHENCK PRICE SMITH & KING LLP			534
	24-00859	Legal - Tax Appeal Services	5,218.50		
62136	07/12/24	SCOTT015 SCOTT GASKILL			534
	24-00922	Municipal Website Maint	85.00		
62137	07/12/24	STAND005 STANDARD INSURANCE CO.			534
	24-00889	JULY 2024	9,573.52		
62138	07/12/24	STAPL010 Staples Contract & Commercial			534
	24-00648	replacement ink pad	6.50		
62139	07/12/24	SUSSE095 SUSSEX COUNTY M.U.A.		07/12/24 VOID	0
62140	07/12/24	SUSSE095 SUSSEX COUNTY M.U.A.		07/12/24 VOID	0
62141	07/12/24	SUSSE095 SUSSEX COUNTY M.U.A.			534
	24-00014	PLASTIC DISPOSAL	133.25		
	24-00880	SWEEPING DISPOSAL HL	1,473.50		
			1,606.75		
62142	07/12/24	TEAML005 TEAM LIFE INC			534
	24-00868	Protective AED Cases	527.00		
62143	07/12/24	TELEP005 WARWICK VALLEY TELEPHONE			534
	24-00088	Police-Livescan	82.72		
	24-00089	Police-Digital Radio	78.04		
	24-00260	Municipal Phone Service	3,643.30		
			3,804.06		
62144	07/12/24	TIMEC005 TIMECLOCK PLUS, LLC			534
	24-00860	Schedule Anywhere-add user	60.00		

August 8, 2024
12:45 PM

Township of Vernon
Check Register By Check Date

Page No: 7

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
62145	07/12/24	TRAVE010 TRAVELING LOCKSMITH			534
24-00867		EMERGENCY LOCK REPAIR PD	125.00		
62146	07/12/24	TREAS005 TREASURER STATE OF NJ			534
24-00783	202884	Matthew Maines	91.00		
62147	07/12/24	ULINE005 ULINE, INC			534
24-00826		PARKS SUPPLIES	849.32		
24-00851		JANITORIAL SUPPLIES	271.48		
			1,120.80		
62148	07/12/24	USMUN005 U.S. MUNICIPAL SUPPLY INC			534
24-00084		PARTS TO REPAIR STREET SWEEPER	1,734.35		
62149	07/12/24	VERIZ005 VERIZON			534
24-00303		Municipal Phone Service	142.65		
62150	07/12/24	VERIZ010 VERIZON WIRELESS			534
24-00093		Police MDT Airtime	1,034.84		
24-00257		Blanket-Municipal Cell Phone	831.57		
			1,866.41		
62151	07/12/24	VERNO045 VERNON ELECTRICAL SUPPLY INC			534
24-00028		B&G REPAIRS	136.40		
62152	07/12/24	VERNO075 VERNON SENIOR RECREATION			534
24-00129		SC Programs	34.65		
62153	07/12/24	VERNO120 VERNON TWP BOARD OF EDUCATION			534
24-00968		July current	2,496,572.75		
62154	07/12/24	VERNO205 VERNON VALLEY AUTO BODY, INC			534
24-00714		BODY REPAIRS PATROL CAR #302	4,298.15		
62155	07/12/24	VISIO005 VISION SERVICE PLAN			534
24-00887		JUNE 2024	2,110.13		
24-00909		JULY 2024	2,103.28		
			4,213.41		
62156	07/12/24	WEINE005 WEINER LAW GROUP LLP			534
24-00277		Worked Performed	774.00		
62157	07/12/24	WELLS055 WELLS FARGO VENDOR FINANCIAL			534
24-00245		Municipal Copier Lease (6)	1,586.34		
62158	07/26/24	Alignment Check		VOID	
62159	07/26/24	ACMEM005 ACME MARKETS, INC			535
24-00086		Senior Center Kitchen Supplies	38.60	charged to Senior Trust T-14-56-813-00	
62160	07/26/24	AIRGR005 AIRGROUP LLC			535
24-00196		HVAC MAINTENANCE SERVICES	3,918.75		

August 8, 2024
12:45 PM

Township of Vernon
Check Register By Check Date

Page No: 8

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
62160		AIRGROUP LLC	Continued		
	24-00970	EMERGENCY CALL IN FOR A/C	236.25		
			4,155.00		
62161	07/26/24	ALLIE020 ALLIED OIL			535
	24-00237	Municipal Gas Fuel	5,274.24		
62162	07/26/24	AMAZO005 AMAZON.COM SERVICES LLC		07/26/24 VOID	0
62163	07/26/24	AMAZO005 AMAZON.COM SERVICES LLC			535
	24-00135	SC Programs & Events	118.27		
	24-00144	Rec Programs & Events	267.65		
	24-00157	VARIOUS FLEET ITEMS	25.00		
	24-00805	Lights for UTV	176.94		
	24-00943	ipad screen protectors	26.69		
	24-00960	Office Supplies	343.16		
	24-00962	Vacuum for MB	348.20		
			1,305.91		
62164	07/26/24	ARAMS005 Aramsco, Inc. DBA EA Morse			535
	24-00117	Animal Control-Supplies	88.60		
62165	07/26/24	ARKELO05 ARKEL MOTORS INC			535
	24-00065	PARTS TO REPAIR INTER'L VEH	563.28		
62166	07/26/24	ARROW005 ARROW FIRE PROTECTION			535
	24-00195	BACKLOW TESTING AT MB	245.00		
	24-00969	EMERGENCY CALL IN FOR ALARM	989.45		
			1,234.45		
62167	07/26/24	BASSA005 BASSANI POWER EQUIPMENT			535
	24-00158	REPAIR VARIOUS GROUNDS EQUIP	15.06		
62168	07/26/24	BLACK040 BLACK DIAMOND TINTING, LLC			535
	24-00463	New Car Tinting	120.00		
62169	07/26/24	BOBBI005 BOB & BILL'S SERVICE STATION			535
	24-00071	VARIOUS TOWING NEEDS	300.00		
62170	07/26/24	BRIDG005 BRIDGESTONE RETAIL OPERATIONS,			535
	24-00168	RE-STOCKING OF TIRES DPW VEH	2,102.26		
62171	07/26/24	CAMPB010 CAMPBELL SUPPLY CO, LLC,			535
	24-00162	PARTS NEEDED TO REPAIR VES VEH	1,218.82		
62172	07/26/24	CHERR005 CHERRY VALLEY TRACTOR SALES, I			535
	24-00156	PARTS TO REPAIR NEW HOLLAND EQ	4,229.95		
62173	07/26/24	CINTA005 CINTAS CORPORATION NO 2			535
	24-00959	Municipal AED Maint 2024	400.00		

August 8, 2024
12:45 PM

Township of Vernon
Check Register By Check Date

Page No: 9

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
62174	07/26/24	CLIFF005 CLIFFSIDE BODY CORP.			535
	24-00869	PARTS TO REPAIR MONROE SANDERS	4,566.28		
62175	07/26/24	CLUTC005 DOVER BRAKE & CLUTCH			535
	24-00063	PARTS TO REPAIR DPW VEHICLES	11.34		
	24-00064	PARTS TO REPAIR VES VEHICLES	457.41		
			468.75		
62176	07/26/24	CONVE005 CONVERGEONE			535
	24-00441	Municipal Phone Repairs	2,438.00		
62177	07/26/24	COPPO025 COPPOLA SERVICES, INC			535
	22-01659	PS 2 REPLACEMENT	85,120.94		
62178	07/26/24	COUNT045 COUNTY OF SUSSEX			535
	24-00137	SC Transportation	4,166.67		
62179	07/26/24	COUNT065 COUNTY OF SUSSEX			535
	24-00996	2nd qtr 2024 health insurance	15,019.70		
62180	07/26/24	CREAT025 CREATIVE MANAGEMENT INC			535
	24-00238	Municipal Fuel Diesel	2,566.86		
62181	07/26/24	CRYST005 CRYSTAL MOUNTAIN SPRINGS			535
	24-00022	WATER COOLER SERVICE	311.70		
62182	07/26/24	CUSTO005 CUSTOM BANDAG INC			535
	24-00154	VARIOUS AUTOMOTIVE TIRES DPW	9,490.52		
62183	07/26/24	DO000005 WILLIAM J MARION, D.O.			535
	24-00318	Blanket DPW -CDL Physicals	175.00		
62184	07/26/24	DRAEG010 DRAEGER, INC			535
	24-00096	Alcotest solution/maint	78.00		
62185	07/26/24	EAGLE005 EAGLE POINT GUN			535
	24-00882	Police Ammo	5,241.98		
62186	07/26/24	ELAVO005 ELAVON, INC			535
	24-00352	2024/Court/ Credit Card Fees	148.60		
62187	07/26/24	ELIZA005 ELIZABETHTOWN GAS CO			535
	24-00367	Blanket Municipal Gas Services	628.78		
62188	07/26/24	ENTER020 ENTERPRISE FLEET MANAGMENT, INC			535
	24-00067	MONTHLY LEASE PAYMENTS	12,071.22		
	24-00131	Police Account- 591495A	15,873.91		
	24-00255	GPVAC Enterprise Lease	591.94		
	24-00405	FP Leases	7,311.20		
			35,848.27		

August 8, 2024
12:45 PM

Township of Vernon
Check Register By Check Date

Page No: 10

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
62189	07/26/24	FASTE005 FASTENAL COMPANY			535
		24-00176 RE-STOCKING OF SAFETY VENDING	96.41		
		24-00177 VARIOUS SHOP SUPPLIES	43.00		
			139.41		
62190	07/26/24	FIREF010 FIREFIGHTER ONE LLC			535
		24-00509 PVFD Hose Replacement	2,561.35		
		24-00806 Air Pack Repairs	178.52		
			2,739.87		
62191	07/26/24	GARDE030 GARDEN STATE LABORATORIES, INC			535
		24-00520 Municipal Water Testing 2024	100.00		
62192	07/26/24	GRAIN005 WW GRAINGER			535
		24-00872 Range Trauma Bag	427.65		
62193	07/26/24	HAROL005 HAROLD E PELLOW AND ASSOC, INC			535
		24-00993 Eng - Roads Improvments LDPs,	12,200.53		
62194	07/26/24	HAW00005 JASON HAW			535
		24-00850 Conf. Expense	179.23		
62195	07/26/24	HERAL005 NEW JERSEY HERALD			535
		24-00304 Admin - Legal Notices	65.10		
62196	07/26/24	HHAUT005 H & H AUTO PARTS OF VERNON		07/26/24 VOID	0
62197	07/26/24	HHAUT005 H & H AUTO PARTS OF VERNON			535
		24-00060 PARTS TO REPAIR VES VEHICLES	572.30		
		24-00061 PARTS TO REPAIR DPW VEHICLES	501.80		
			1,074.10		
62198	07/26/24	INFIN005 INFINITY CREATIVE ARTS			535
		24-00371 Rec Program Supplies	117.50		
62199	07/26/24	JCPLO005 JCP&L			535
		24-00523 Municipal Electric Services	11,477.27		
62200	07/26/24	JDSAL005 NEXGEN POWER EQUIPMENT INC			535
		24-00161 MONTHLY MAINT WATER RECYCLER	250.00		
62201	07/26/24	KUNZO005 APRIL A KUNZ-OLEKSY			535
		24-00140 SC Exercise Programs	600.00	charged to Senior Trust T-14-56-813-00	
62202	07/26/24	LAWSO010 LAWSON PRODUCTS			535
		24-00066 VARIOUS SHOP SUPPLIES	630.56		
		24-00956 RE-STOCKING OFSNOWPLOW HARDWAR	822.00		
			1,452.56		
62203	07/26/24	LJSEC005 LJ SECURITY			535
		24-00952 EMERGENC FIRE ALARM MONITORING	732.00		

August 8, 2024
12:45 PM

Township of Vernon
Check Register By Check Date

Page No: 11

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
62204	07/26/24	MCAFE010 MC AFEE HARDWARE CO., INC.			535
		24-00039 SIGN SUPPLIES	57.63		
		24-00045 ROAD MATERIALS & SUPPLIES	42.98		
		24-00097 Police Supplies	4.89		
		24-00130 VARIOUS HARDWARE NEEDS	43.45		
			148.95		
62205	07/26/24	MCICO005 MCI COMMUNICATIONS SERVICES, I			535
		24-00961 Long Distance Services June 24	903.95		
62206	07/26/24	MILLE025 MILLENNIUM STRATEGIES LLC			535
		24-00990 Grant Portal Subscription	4,800.00		
62207	07/26/24	MONTA015 MONTAGUE TOOL & SUPPLY			535
		24-00076 PARTS TO REPAIR SMALL ENGINES	38.86		
62208	07/26/24	MORTG005 MORTGAGE CONTRACTING SERVICES			535
		24-00749 REFUND OF VACANT PROP. FEES	2,500.00		
62209	07/26/24	MUNIC010 MUNICIPAL CLERKS ASSN OF NJ			535
		24-01011 2024-2025 Membership	175.00		
62210	07/26/24	MUSCO005 MUSCO SPORTS LIGHTING, LLC			535
		24-00964 Annual Service Fee	475.00		
62211	07/26/24	NJMEB005 NJMEBF			535
		24-00967 JUNE 2024	291,290.32		
62212	07/26/24	NOREE005 NOREEN HERNANDEZ			535
		24-00971 Community Garden Refund	90.00	charged to Recreation Trust T-16-56-815-00	
62213	07/26/24	NORTH015 NORTH EAST PARTS GROUP LLC			535
		24-00058 PARTS TO REPAIR DPW VEHICLES	325.70		
62214	07/26/24	NRGBU005 NRG BUSINESS MARKETING			535
		24-00989 Utility Gas Co-Op ETown Gas	320.74		
62215	07/26/24	ONEPE005 ONEPEAK LLC			535
		24-00911 IACP Convention-Boston	1,420.00		
62216	07/26/24	OPRAN005 OPRANDY'S FIRE & SAFETY INC			535
		24-00101 Police- Oxygen Tank Refill	238.75		
62217	07/26/24	OPTIM005 Optimum			535
		24-00327 DPW & Sr Ctr Cable Services	34.85		
62218	07/26/24	PARIS005 JOE PARISO			535
		24-00979 BOOT REIMBURSEMENT	119.99		
62219	07/26/24	PENTE005 PENTELEDATA LP			535
		24-00383 Blanket - Muni Cable Services	507.80		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
62220	07/26/24	PRINC010 PRINCETON HYDRO LLC			535
		23-00538 Lake/Watershed Management Plan	24,502.50		
62221	07/26/24	RDTRE005 RD Tree Service, LLC			535
		24-00048 TREE REMOVAL	2,600.00		
62222	07/26/24	ROUTE005 ROUTE 23 AUTO MALL LLC			535
		24-00068 PARTS TO REPAIR FORD VEHICLES	64.47		
62223	07/26/24	RYANO005 RYAN OLSOMMER			535
		24-00973 BOOT REIMBURSEMENT	103.20		
62224	07/26/24	SHAW0005 LAUREN SHAW			535
		24-00957 Notary Public Application	30.00		
62225	07/26/24	SOMES005 SOMES UNIFORMS			535
		23-01501 FP Uniform	3,351.90		
62226	07/26/24	SPECI005 SPECIALTY AUTOMOTIVE EQUIP.			535
		24-00913 OSHA INSPECTION 3 VEH LIFTS	1,000.00		
62227	07/26/24	STAPL010 Staples Contract & Commercial			535
		24-00246 Admin Office Supplies	197.84		
		24-00825 PARKS SUPPLIES	824.52		
		24-00854 JANITORIAL SUPPLIES	1,231.62		
		24-00865 BASIN REPAIRS	290.90		
		24-00877 DPW OFFICE SUPPLIES	59.51		
			2,604.39		
62228	07/26/24	STATE125 STATEWIDE INSURANCE FUND			535
		24-00963 Municipal Insurance 2024	285,096.75		
62229	07/26/24	STORR005 STORR TRACTOR CO.			535
		24-00871 PARTS TO REPAIR BALLFIELD GROO	117.85		
62230	07/26/24	SUEZW005 VEOLIA WATER NEW JERSEY, INC.			535
		24-00341 Blanket - Water Serv 21 Church	423.35		
62231	07/26/24	SUSSE095 SUSSEX COUNTY M.U.A.			535
		24-00014 PLASTIC DISPOSAL	111.15		
		24-00049 GLASS DISPOSAL FEE	519.35		
			630.50		
62232	07/26/24	SUSSE170 SUSSEX RURAL ELECTRIC CO-OP			535
		24-00511 Blanket PO Municipal Electric	627.15		
62233	07/26/24	TANGE005 TANGENT COMPUTER INC			535
		24-00953 Cloud Computing Services 2024	4,464.00		
		24-00992 DataCove Email Archival	2,310.00		
			6,774.00		

August 8, 2024
12:45 PM

Township of Vernon
Check Register By Check Date

Page No: 13

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
62234	07/26/24	TELEP005 WARWICK VALLEY TELEPHONE			535
		24-00088 Police-Livescan	82.72		
		24-00260 Municipal Phone Service	731.71		
			814.43		
62235	07/26/24	TLOLL005 TLO, LLC (TransUnion Risk)			535
		24-00099 PD- Detective People Search	75.00		
62236	07/26/24	TRACT005 TRACTOR SUPPLY COMPANY			535
		24-00108 Animal Control- Cat Litter	800.00		
62237	07/26/24	TRANS020 TRANSAXLE, LLC			535
		24-00924 TO REPAIR TRANS OUTPUT SHAFT	78.20		
62238	07/26/24	TREAS035 TREASURER, STATE OF NEW JERSEY			535
		24-00980 Marriage Applications	975.00		
62239	07/26/24	USBAN025 U.S. BANK NATIONAL ASSOCIATION			535
		24-00944 Ricoh Map Copier Lease June 24	428.56		
62240	07/26/24	USMUN005 U.S. MUNICIPAL SUPPLY INC			535
		24-00084 PARTS TO REPAIR STREET SWEEPER	1,743.84		
62241	07/26/24	VALLE030 VALLEY PHYSICIAN SERVICES, PC			535
		24-00955 DPW Employee DOT Testing 06/26	314.00		
62242	07/26/24	VERNO075 VERNON SENIOR RECREATION			535
		24-00129 SC Programs	10.48		
62243	07/26/24	VERNO190 VERNON UNITED METHODIST CHURCH			535
		24-00844 CLEAN COMMUNITIES	750.00		
62244	07/26/24	VINCE005 VINCENT A GAGLIOSTRO			535
		24-00987 SC Catering Murder Mystery	850.00	charged to Senior Trust T-14-56-813-00	
62245	07/26/24	WBMAS005 W B MASON CO INC			535
		24-00965 Rec Office Supplies	66.57		
62246	07/26/24	WELDO005 WELDON ASPHALT CO.			535
		24-00667 HOT ASPHALT	3,853.49		
62247	07/26/24	WELLS050 WELLS FARGO VENDOR FINANCIAL			535
		24-00244 Copier Lease Clerk Office	374.19		
62248	07/26/24	YORKE005 YORKE TIRE & AUTO CENTER			535
		24-00120 VES ALIGNMENTS & A/C REPAIRS	241.22		
		24-00123 DPW ALIGNMENTS & A/C REPAIRS	373.25		
			614.47		
62249	07/26/24	YOUNG005 DANIEL B. YOUNG			535
		24-00849 Confrence Expenses	78.49		

August 8, 2024
12:45 PM

Township of Vernon
Check Register By Check Date

Page No: 14

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
62250	07/30/24	ARAMS005 Aramsco, Inc. DBA EA Morse			537
24-00117		Animal Control-Supplies	12.43		
Checking Account Totals					
		Paid	Void	Amount Paid	Amount Void
		Checks: 188	6	3,604,684.96	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 188	6	3,604,684.96	0.00
22-001		PAYROLL AGENCY			
4886	07/29/24	AFSCM005 A.F.S.C.M.E., NEW JERSEY COUNC			536
24-01015		JULY 2024	1,021.86		
4887	07/29/24	LOCAL005 P.B.A. LOCAL 285			536
24-01014		JULY 2024	1,650.00		
4888	07/29/24	LOCAL010 U.A.W. LOCAL 2326			536
24-01013		JULY 2024	704.00		
4889	07/29/24	POLIC005 POLICE AND FIREMAN'S INS. ASSO			536
24-01012		JULY 2024	98.34		
4890	07/29/24	TRANS015 TRANS WORLD ASSURANCE COMPANY			536
24-01016		JULY 2024	1,020.00		
4891	07/30/24	TRANS015 TRANS WORLD ASSURANCE COMPANY			538
24-00767		MAY 2024	1,020.00		
Checking Account Totals					
		Paid	Void	Amount Paid	Amount Void
		Checks: 6	0	5,514.20	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 6	0	5,514.20	0.00
Report Totals					
		Paid	Void	Amount Paid	Amount Void
		Checks: 194	6	3,610,199.16	0.00
		Direct Deposit: 0	0	0.00	0.00
		Total: 194	6	3,610,199.16	0.00

TOWNSHIP OF VERNON

RESOLUTION #24-215

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:

PAYROLL CHECKING ACCOUNT ENDING IN 3654:

16823	11/15/23	Jennifer Baarada	\$272.55
16835	11/15/23	Stephen Fafoutis	\$272.55
16840	11/15/23	Michael J Griffin	\$272.55
16864	11/15/23	Kurt Nelle	\$83.13
16999	12/29/23	Kevin Kiel	\$112.95

TOTAL	\$1,013.73
--------------	-------------------

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 Regular Meeting held on August 12, 2024 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

TOWNSHIP OF VERNON

RESOLUTION #24-216

**A RESOLUTION REQUESTING PERMISSION FOR THE DEDICATION BY RIDER
FOR DONATIONS TO THE POLICE DEPARTMENT TRUST FUND**

WHEREAS, permission is required of the Director of the Division of Local Government Services for approval as a dedication by rider of revenues received by a municipality when the revenue is not subject to reasonably accurate estimates in advance; and

WHEREAS, the Township of Vernon Police Department would like to accept funds as donations to be used to offset equipment and community outreach program expenditures; and

WHEREAS, the receipt and expenditure of said funds shall be in accordance with the Local Public Contracts Law, Local Budget Law, Local Fiscal Affairs Law, and applicable to Township Ordinances and procedures, directions from the applicable County prosecutor's office or Attorney General, as appropriate; and

WHEREAS, N.J.S.A. 40A:4-39 provides that the Director of the Division of Local Government services may approve expenditures of monies by Dedication by Rider.

NOW THEREFORE BE IT RESOLVED by the Township Council of the Township of Vernon, in the County of Sussex, State of New Jersey, hereby requests approval from the Director of the Division of Local Government Services, for the establishment of a dedicated rider account pursuant to N.J.S.A. 40A:4-39 for an account to be entitled, "Police Department Donations."

BE IT FURTHER RESOLVED that said funds may be only be expended as directed by the Township of Vernon Police Department for Community Outreach programs and purchases of equipment; and

BE IT FURTHER RESOLVED, that the Township Clerk will forward two copies of this Resolution to the Director of the Division of Local Government Services for review and approval.

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Regular Meeting held on August 12, 2024 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

TOWNSHIP OF VERNON

RESOLUTION #24-217

CHAPTER 159 RESOLUTION REQUESTING APPROVAL OF REVENUE AND APPROPRIATION AMENDING THE 2024 BUDGET AS A REVENUE AND APPROPRIATION OF \$20,000.00

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

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

WHEREAS, the Township has been awarded a \$20,000.00 Spotted Lanternfly Program 2024-2026 Grant and wishes to amend its 2024 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 2024 in the sum of \$20,000.00 which is now available as a revenue,

BE IT FURTHER RESOLVED that a like sum of \$20,000.00 is hereby appropriated under the caption Spotted Lanternfly Program 2024-2026 Grant.

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Regular Meeting held on August 12, 2024 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

Approved

STATE OF NEW JERSEY
DEPARTMENT OF AGRICULTURE
DIVISION OF PLANT INDUSTRY
PO BOX 330
Trenton, NJ 08625
joseph.zoltowski@agr.nj.gov
(609)406-6939

Spotted Lanternfly Program – 2024-2026 Spotted lanternfly Population
Reduction/Chemical Control Treatment Grant

Applicant (County or Municipality)

Address

Vernon Township

21 Church St.

City

State

Zip Code

Vernon

N.J.

07462

☒ The Applicant agrees to perform Spotted Lanternfly population reduction activities in their County/Municipality in the amount of \$50,000 per County or \$20,000 per Municipality during the time period of 2024 through 2026, and for which the New Jersey Department of Agriculture (NJDA) will provide payment on a reimbursement basis for allowed treatment expenditures, up to \$50,000 per County or \$20,000 per Municipality.

☒ The Applicant agrees to comply with the terms and conditions as listed below if awarded a 2024-2026 Grant by the NJDA under the Spotted Lanternfly Program:

A total of up to \$50,000 per county or \$20,000 per municipality, subject to the availability of funds, is accessible on a first-come, first-served basis to county/municipal governments in the state of New Jersey who are interested in performing population reduction activities, including chemical treatment activities, against the Spotted Lanternfly. The funding opportunity will be available until November 30, 2024, and all encumbered funds approved under this Grant are to be exhausted by November 30, 2026.

Organizations that May Apply for Funding from NJDA: All County and Municipal governments in New Jersey may apply for funding to provide population reduction activities, including chemical treatments, against populations of this insect on their private and public lands.

For approved Applicants, grant payments will be paid as a reimbursement for actual costs incurred by the county or municipality in providing the treatment services, without profit, which shall include the costs for (a) spray equipment and supplies, (b) materials, and (c) labor, as expended and submitted by the approved Applicant. Only costs incurred for SLF population reduction/treatment services provided during the 2024-2026 treatment seasons are eligible for reimbursement.


Additional requirements for governmental participants under the grant program:

- Counties / Municipalities shall follow appropriate fiscal procurement procedures when purchasing approved treatment materials, equipment, and services if applicable.
- Counties / Municipalities whose applications have been approved shall submit invoices for the allowed treatment expenditures. Grant funds will only be paid after invoices are submitted, and all invoices must be submitted for payment on or before November 30, 2026, in order to receive payment. Invoices may be submitted for payment at any time after expenditures have been incurred, but in no event will payment be made for an invoice submitted after November 30, 2026.
- Counties / Municipalities shall have their designated pesticide applicators complete a training session provided by the NJDA.
- Counties / Municipalities shall provide pesticide public application notifications compliant with NJDEP pesticide regulations appropriate with the areas scheduled for treatments.

NJDA Spotted Lanternfly Program
for Counties and Municipalities
2024 Grant Application Form

- Counties / Municipalities shall provide to the NJDA, annually in each year covered by this grant, by November 30 or earlier, the Block and Lot information, as well as number and types of trees, where treatments have been conducted.
- Counties/ Municipalities shall provide NJDA with the name of the agency (ex: DPW, Mosquito Control, Parks & Recreation, etc.) assigned to conduct treatments or the name of the independent contractors used, in order to comply with New Jersey Pesticide regulations.

Applications Must be Completed and Returned: This application must be completed and received at the above address through mail, overnight, or by email on or before November 30, 2024. Only approved Applicants will be eligible for reimbursements. Since applications will be approved on a first- come, first-served basis until all available funds are encumbered, we encourage you to submit your application as soon as possible.

Signature 	Print name <u>Ed Babcock</u>	Title <u>DPW Director</u>
County or Municipality <u>Vernon Twp.</u>	Agency <u>Vernon DPW</u>	
Telephone <u>973-764-3021</u>	Email address <u>headofdpw@vernontwp.com</u>	
Date <u>2/1/24</u>		

FOR NJDA OFFICE USE ONLY:

NJDA Accepts and Agrees to the Foregoing

BY:



DATE:

2-1-24

**ADDITIONAL TERMS AND CONDITIONS
TO MEET FEDERAL REQUIREMENTS**

The undersigned individual represents that he/she is authorized to sign this Agreement on behalf of the named-below County or Municipality (hereinafter "GRANTEE") receiving Spotted Lanternfly Chemical Treatment Grant funds ("Grant Funds") from the New Jersey Department of Agriculture ("NJDA"). Further, by his/her signature below, the undersigned indicates that, in addition to the terms, conditions and requirements set forth in the Application form submitted by GRANTEE to request Grant Funds, and in consideration for receiving Grant Funds from NJDA, said GRANTEE agrees to comply with the provisions of the following statutes, rules, and regulations in connection with its receipt and expenditure of the Grant Funds being provided to GRANTEE by NJDA under the American Rescue Plan Act – Coronavirus State Fiscal Recovery Fund:

A. Federal regulations applicable include, without limitation, the following:

1. Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards, 2 C.F.R. Part 200, other than such provisions as U.S. Treasury may determine are inapplicable to this Award and subject to such exceptions as may be otherwise provided by U.S. Treasury. Subpart F – Audit Requirements of the Uniform Guidance, implementing the Single Audit Act, shall apply to this award. See <https://www.treasury.gov/press-releases/Pages/coronavirus-assistance-for-state-local-and-tribal-governments>.
2. Universal Identifier and System for Award Management (SAM), 2 C.F.R. Part 25, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 25 is hereby incorporated by reference.
3. Reporting Subaward and Executive Compensation Information, 2 C.F.R. Part 170, pursuant to which the award term set forth in Appendix A to 2 C.F.R. Part 170 is hereby incorporated by reference.
4. OMB Guidelines to Agencies on Governmentwide Debarment and Suspension (Non-procurement), 2 C.F.R. Part 180, including the requirement to include a term or condition in all lower tier covered transactions (contracts and subcontracts described in 2 C.F.R. Part 180, subpart B) that the award is subject to 2 C.F.R. Part 180 and U.S. Treasury's implementing regulation at 31 C.F.R. Part 19.
5. Recipient Integrity and Performance Matters, pursuant to which the award term set forth in 2 C.F.R. Part 200, Appendix XII to Part 200 is hereby incorporated by reference.
6. Government-wide Requirements for Drug-Free Workplace, 31 C.F.R. Part 20.
7. New Restrictions on Lobbying, 31 C.F.R. Part 21.

8. Executive Order 13985 On Advancing Racial Equity and Support for Underserved Communities Through the Federal Government (January 20, 2021).
9. Uniform Relocation Assistance and Real Property Acquisitions Act of 1970 (42 U.S.C. §§ 4601-4655) and implementing regulations.
10. Generally applicable federal environmental laws and regulations.

B. Statutes and regulations prohibiting discrimination applicable include, without limitation, the following:

1. Title VI of the Civil Rights Act of 1964 (42 U.S.C. §§ 2000d et seq.) and U.S. Treasury's implementing regulations at 31 C.F.R. Part 22, which prohibit discrimination on the basis of race, color, or national origin under programs or activities receiving federal financial assistance. The following language is hereby included in every contract or agreement subject to Title VI and its regulations between the NJDA and the GRANTEE and the following language must be included in every contract or agreement subject to Title VI and its regulations between GRANTEE and its contractors, subcontractors, successors, transferees and assignees:

The grantee, contractor, subcontractor, successor, transferee, and assignees shall comply with Title VI of the Civil Rights Act of 1964, which prohibits recipients of federal financial assistance from excluding from a program or activity, denying benefits of, or otherwise discriminating against a person on the basis of race, color, or national origin (42 U.S.C. § 2000d et seq.), as implemented by the U.S. Treasury's Title VI regulations, 31 CFR Part 22, which are herein incorporated by reference and made a part of this contract (or agreement). Title VI also includes protection to persons with "Limited English Proficiency" in any program or activity receiving federal financial assistance, 42 U.S.C. § 2000d et seq., as implemented by the U.S. Treasury's Title VI regulations, 31 CFR Part 22, and herein incorporated by reference and made a part of this contract or agreement.

2. The Fair Housing Act, Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§ 3601 et seq.), which prohibits discrimination in housing on the basis of race, color, religion, national origin, sex, familial status, or disability.
3. Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. § 794), which prohibits discrimination on the basis of disability under any program or activity receiving federal financial assistance.
4. The Age Discrimination Act of 1975, as amended (42 U.S.C. §§ 6101 et seq.), and U.S. Treasury's implementing regulations at 31 C.F.R. Part 23, which prohibit discrimination on the basis of age in programs or activities receiving federal financial assistance.
5. Title II of the Americans with Disabilities Act of 1990, as amended (42 U.S.C. §§ 12101 et seq.), which prohibits discrimination on the basis of disability under programs, activities, and

services provided or made available by state and local governments or instrumentalities or agencies thereto.

C. Federal Labor Standards

1. The Contract Work Hours and Safety Standards Act (40 U.S.C. §3701 et seq.), requiring that mechanics and laborers (including watchmen and guards) employed on federally assisted contracts of \$100,000 or greater be paid wages of not less than one and one-half times their basic wage rates for all hours worked in excess of forty in a work-week;
2. The Federal Fair Labor Standards Act (29 U.S.C. 201 et seq.), requiring that covered nonexempt employees be paid at least the minimum prescribed wage, and also that they be paid one and one-half times their basic wage rate for all hours worked in excess of the prescribed work-week;
3. The Copeland "Anti-Kickback" Act (18 U.S.C. 874), as supplemented in Department of Labor regulations (29 CFR 3), which requires payment of wages once a week and allows only permissible payroll deductions.

D. Other State and federal laws applicable include, but are not limited to, the following:

1. The New Jersey Prevailing Wage Act (N.J.S.A. 34:11-56.25 et seq.), establishing a prevailing wage level for workers engaged in public works.
2. The Hatch Act (5 U.S.C. §§ 1501-1508 and 7324-7328), which limits certain political activities of State or local government employees whose principal employment is in connection with an activity financed in whole or in part by this federal assistance.
3. State of New Jersey Executive Order No. 215 (Kean 1989), requiring environmental assessments or environmental impact statements to the extent applicable for major construction projects.
4. (a) In accordance with 41 U.S.C. § 4712, GRANTEE may not discharge, demote, or otherwise discriminate against an employee in reprisal for disclosing to any of the list of persons or entities provided below, information that the employee reasonably believes is evidence of gross mismanagement of a federal contract or grant, a gross waste of federal funds, an abuse of authority relating to a federal contract or grant, a substantial and specific danger to public health or safety, or a violation of law, rule, or regulation related to a federal contract (including the competition for or negotiation of a contract) or grant.

(b) The list of persons and entities referenced in the paragraph above includes the following:
 - a. A member of Congress or a representative of a committee of Congress;
 - b. An Inspector General;
 - c. The Government Accountability Office;
 - d. A NJDA employee responsible for contract or grant oversight or management;
 - e. An authorized official of the U.S. Department of Justice or other law enforcement agency;

- f. A court or grand jury; or
- g. A management official or other employee of the New Jersey Department of Community Affairs ("DCA"), contractor, or subcontractor who has the responsibility to investigate, discover, or address misconduct.

(c) GRANTEE shall inform its employees in writing of the rights and remedies provided under this section, in the predominant native language of the workforce.

5. Contracting with Small, Minority-owned, Women-owned and Veteran-owned Businesses, and Labor Surplus Area Firms.

(a) GRANTEE shall take all necessary affirmative steps to ensure contracting opportunities are provided to small, minority-owned, woman-owned, and veteran-owned businesses, and labor surplus area firms. As used in this contract, the terms "minority-owned business," "women-owned business," and "veteran-owned business" means a business that is at least fifty-one percent (51%) owned and controlled by minority group members, women or veterans. For purposes of this definition, "minority group members" are African Americans, Spanish-speaking, Spanish surnamed or Spanish-heritage Americans, Asian-Americans, and Native Americans. GRANTEE may rely on written representations by businesses regarding their status as minority, women and veteran businesses in lieu of an independent investigation.

(b) Affirmative steps shall include:

- a. Placing qualified small and minority-, veteran- and women-owned businesses on solicitation lists;
- b. Ensuring that small and minority-, veteran- and women-owned businesses are solicited whenever they are potential sources for goods and/or services required in furtherance of the Agreement;
- c. Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority-, veteran- and women-owned businesses;
- d. Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority-, veteran- and women-owned businesses;
- e. Using the service and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the U.S. Department of Commerce; and
- f. Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in subparagraphs (a) through (e) of this section.

6. All state and federal laws and regulations concerning the procurement of goods and services by a county or municipality.

E. Increasing Seat Belt Use in the United States.

- 1. Pursuant to Executive Order 13043, 62 FR 19217 (Apr. 18, 1997), GRANTEE should encourage its contractors to adopt and enforce on-the-job seat belt policies and programs for their employees when operating company-owned, rented or personally owned vehicles.

F. Reducing Text Messaging When Driving

- 1 Pursuant to Executive Order 13513, 74 FR 51225 (Oct. 6, 2009), GRANTEE should encourage its employees, subrecipients, and contractors to adopt and enforce policies that ban text messaging while driving, and GRANTEE should establish workplace safety policies to decrease accidents caused by distracted drivers.

G. Personally Identifiable Information

1. To the extent GRANTEE receives personally identifiable information, it will comply with the Privacy Act of 1974 and U.S. Treasury rules and regulations related to the protection of personally identifiable information. The term "personally identifiable information" refers to information which can be used to distinguish or trace an individual's identity, such as their name, social security number, biometric records, etc., either alone or when combined with other personal or identifying information which is linked or linkable to a specific individual, such as date and place of birth, mother's maiden name, etc. See 2 CFR 200.79. Subrecipients shall require all persons that have access to personally identifiable information (including subcontractors/subconsultants and their employees) to sign a Non-Disclosure Agreement.

H. Conflicts of Interest.

- 1 GRANTEE must maintain a conflict-of-interest policy consistent with 2 C.F.R. § 200.318(c) and that such conflict-of-interest policy is applicable to each activity funded with CSFRF Funds.
2. GRANTEE must disclose in writing to U.S. Treasury or DCA, as appropriate, any potential conflict of interest affecting the CSFRF Funds in accordance with 2 C.F.R. § 200.112.

I. American Rescue Plan Act

1. Sections 602 and 603 of the Social Security Act, as added in Section 9901 of the American Rescue Plan Act (Pub. L. 117-2).
2. Implementing regulations adopted by U.S. Treasury pursuant to Section 602(f) of the Social Security Act, as added in Section 9901 of the American Rescue Plan Act (Pub. L. 117-2).


J. Records to be Provided on Request

Upon request, GRANTEE will provide NJDA with all necessary documents and records to demonstrate compliance with the above terms, conditions and assurances.

Agreed to this 1 / 5th day of February , 2024

GRANTEE

BY

Name: 

Title: Director DPW

Authorized to sign on behalf of and to contractually bind

County/Municipality: Vernon Twp

TOWNSHIP OF VERNON

RESOLUTION #24-218

CHAPTER 159 RESOLUTION REQUESTING APPROVAL OF REVENUE AND APPROPRIATION AMENDING THE 2024 BUDGET AS A REVENUE AND APPROPRIATION OF \$24,613.10

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

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

WHEREAS, the Township has been awarded a \$24,613.10 Opioid Settlement Funds Grant and wishes to amend its 2024 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 2024 in the sum of \$24,613.10 which is now available as a revenue,

BE IT FURTHER RESOLVED that a like sum of \$24,613.10 is hereby appropriated under the caption Opioid Settlement Funds Grant.

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Regular Meeting held on August 12, 2024 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

TOWNSHIP OF VERNON

RESOLUTION #24-219

CHAPTER 159 RESOLUTION REQUESTING APPROVAL OF REVENUE AND APPROPRIATION AMENDING THE 2024 BUDGET AS A REVENUE AND APPROPRIATION OF \$10,000.00

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

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

WHEREAS, the Township has been awarded a \$10,000.00 State Insurance Fund (SIF) Risk Control Grant and wishes to amend its 2024 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 2024 in the sum of \$10,000.00 which is now available as a revenue,

BE IT FURTHER RESOLVED that a like sum of \$10,000.00 is hereby appropriated under the caption SIF Risk Control Grant.

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Regular Meeting held on August 12, 2024 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

TOWNSHIP OF VERNON

RESOLUTION # 24-220

RESOLUTION AUTHORIZING FIREWORKS TO BE DISPLAYED ON AUGUST 4, 2024 WITHIN THE TOWNSHIP OF VERNON

WHEREAS, N.J.S.A.21:3-1et seq. Explosive and Fireworks, provides that a Municipal Governing Body must authorize the display of fireworks within its boundaries as a pre-condition to such display in accordance with the New Jersey Fire Prevention Code; and

WHEREAS, Highland Lakes Country Club and Community Association has submitted an application to Vernon Township to conduct fireworks display on Sunday August 4, 2024; and

WHEREAS, the proposed fireworks display will take place on Lakeside Drive East on the Dam of Highland Lakes on property owned by Highland Lakes Country Club & Community Association; and

WHEREAS, the Association has engaged in a contract with Garden State Fireworks, Inc. Millington NJ, to perform the public fireworks and special effects display and has provided the required certificate of liability insurance.

WHEREAS, the Fire Marshal and Applicant have acknowledged the late submission of the application and respectfully requests Township Council authorize approval of the Fireworks resolution after the event.

NOW THEREFORE BE IT RESOLVED, that the Council of the Township of Vernon, in the County of Sussex, hereby authorizes the fireworks display with special effects, performed by Garden State Fireworks, Inc. and sponsored by the Highland Lakes Country Club and Community Association on August 4, 2024 upon satisfaction of all statutory and departmental requirements.

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Regular Meeting held on August 12, 2024 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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



Vernon Township Department of Fire Prevention
21 Church Street
Vernon, NJ 07462
Tel: 973.764.4055, ext. 2271 • Fax: 973.764.4167
www.vernontwp.com

Fire Safety Permit Application

Pursuant to the provisions of New Jersey's Uniform Fire Code [N.J.A.C. 5:70-2.7(a)], permits shall be required and obtained from the local enforcement agency for the activities specified in this section, except where they are an integral part of a process or activity by reason of which the use is required to be registered and regulated as a life hazard use. Permits shall at all times be kept in the premises designated therein and shall at all times be subject to inspection by the fire marshal.

Please make checks payable to Vernon Township Department of Fire Prevention

Application Date: 7/10/24

APPLICANT INFORMATION

Applicant Name

Melissa Hardin

Applicant Address

Business Name

Highland Lakes Country Club + Community Association

Telephone Number

973-764-4366

Fax Number

Emergency Number

ACTIVITY/LOCATION INFORMATION

Location where activity will occur:

Highland Lakes Country Club + Comm. Association

Duration (choose one):

☐ Permit requested for the following date(s):

8/4

☐ Permit requested for one year - expiration date:

The above named applicant hereby requests permission to conduct the following activity at the above indicated location:

Fireworks for family day

And/or for the keeping, storage, occupancy, use, sale, handling or manufacturing of the following:

State quantities and methods for each category of material to be stored or used:

CERTIFICATION

I hereby certify that I have read this application, that all statements and information submitted are true and that I agree to comply with the requirements of the New Jersey Uniform Fire Code as well as any specific conditions imposed by the Fire Marshal and if I fail to do so, this permit may be revoked and I will be subject to penalties as provided by law.

Applicant's Signature

Melissa Hardin

Print Name and Title

Melissa Hardin, Manager

Date

7/10/24

OFFICIAL USE ONLY-DO NOT WRITE BELOW THIS LINE

Permit Type:

☐ Type 1 \$54.00

☐ Type 2 \$214.00

☒ Type 3 \$427.00

☐ Type 4 \$641.00

☐ Conditions Imposed

☐ Denied

☐ Approved

Check/MO #: 17618

Rec'd By:

RP

Louis G. Tosto, Fire Marshal

PROGRAM

Highland Lakes Country Club

August 04, 2024 \$7,500.00



Red Peonies Blanket The Sky For SailFest, New London, CT

Submitted By:
Garden State Fireworks, Inc.
The Santore Brothers

Arrayal

Highland Lakes Country Club

August 04, 2024 \$7,500.00

Opening:

10	3"	Announcements Flashlight Salutes with tails
70	1"-2"	Assorted Multi-Break Special Effect Shells
20	3"	Assorted Fancy Star Shells
5	3"	Titanium Thunder
5	3"	Bumper Harvest Shell
2	4"	Assorted Color Bee
4	4"	Spangle Chrysanthemum
2	4"	Color Changing Peony with Color Changing Pistol

Body:

150	3"	Assorted chrysanthemum Peony pattern & Reports
12	4"	Santore Bros. Special Multi-Break & Custom designer Chrysanthemum
18	4"	Assorted Color Chrysanthemum & Reports
12	4"	Large Spreading & Special Breaking Multi-Effect Shells
12	4"	Fancy Assorted Pastel Colors

Special Effects:

1	100 Shot	C riss Cross Magnesium Crossetti
1	100 shot	Silver Palm with Silver Tail
350	1"-2"	Assorted Color Comets
72	1"-2"	Flash & Thunder Mines (840 Shots) Special Effects

:

Pre- Finale:

750		Flying Fish, Whistles, Comets & Report Special Effects
-----	--	--

Grand Finale

60	3"	Mag. Color Star Mine Shells (Multi-Effect Comets, Mines & Chrysanthemum 2700 shots)
40	2.5"	Assorted Color Star Shells
30	3"	Assorted Fancy Colors and Reports
30	3'	Color and lightning Flashes 1,500 crackling effects
30	3"	Assorted Color Strobing Stars 1,500 bright flashes
60	3"	Titanium Thunder
4	4"	Assorted Chrysanthemum and Peony
4	4"	Glittering Silver Color Changing Red, White and Blue
4	4"	Color Changing Chrysanthemum
4	4"	Silver Rain Chrysanthemum

Total Shells & Shots and effects	7,660
----------------------------------	--------------

Total program amount \$7,500.00

THIS AGREEMENT is made on this June 12, 2024 between GARDEN STATE FIREWORKS, INC., hereinafter known and designated as The Party of the First Part; Highland Lakes Country Club hereinafter known as the designated Party of the Second Part.

WITNESSETH: For and in consideration of all mutual covenants and agreements hereinafter entered into, the Party and Parties hereinafter agree as follow:

- 1 The Party of the First Part agrees to furnish to the Party of the Second Part on Country Club Grounds on August 4, 2024 in a location to be designated by the Party of the Second Part and approved by the Party of the First Part, an exhibition of fireworks.
- 2 The Party of the First Part agrees to pay all expenses for the freight and cartage for the said display, all necessary labor and equipment, and experienced Pyrotechnic Operators to discharge the said display.
- 3 The Party of the First Part and The Party of the Second Part agree to a postponement of the said display in the event of inclement weather **Open** additional cost of FIFTEEN PERCENT of the total contract amount. **Postponements will be allowed prior to 10:00AM the day of the event;** and may be scheduled only within the period terminating January 1, 2025, after the original scheduled date of the display, thereafter the display will be considered to be cancelled. In the event of cancellation, the Party of the Second Part agrees to an additional payment of FIFTY PERCENT to bring the total payments to ONE HUNDRED PERCENT of the total contract amount.
4. The Party of the First Part agrees to supply to the Party of the Second Part insurance coverage in the amount of FIVE MILLION DOLLARS for public liability and/or property damage. The Party of the First Part agrees to hold harmless the Party of the Second Part. The Party of the Second Part agrees to hold harmless the Party of the First Part of all and any claims, legal fees incurred outside the operations or the control of the Party of the First Part.
5. The Party of the Second Part agrees to furnish ample security or police protection and barricades to prevent any persons from coming into the safety zone area designated for discharging said fireworks display. With the exception of conditions stated in paragraph 4 above, the Party of the Second Part also agrees to assume sole responsibility for spectator safety, including seating, lighting, and ground surfaces, and agrees to conduct an inspection of the site approximately 24 hours in advance of the display to ensure a safe spectator environment.
6. The Party of the Second Part agrees to produce any and all permits which may be required by municipal authorities for the discharging of the said fireworks display at their own expense.
7. The Party of the Second Part agrees that any and all publicity, media coverage, announcements, and advertising shall name GARDEN STATE FIREWORKS, INC. as the primary contractor for the said display.
8. Upon signing of this document, a deposit of FIFTY PERCENT of the total contract price shall be paid to the party of the First Party
9. Upon delivery of the said display, the full balance for the contract amount shall be paid to the Pyrotechnic Operator in a sealed envelope before of immediately following the discharging of the display.
10. Total amount \$7,500.00 United States Dollars (excluding permit fees)

WITNESS:

WITNESS:

GARDEN STATE FIREWORKS, INC.

BY

August N. Santore – Vice President

BY:

Highland Lakes Country Club

THIS AGREEMENT is made on this June 12, 2024 between GARDEN STATE FIREWORKS, INC., hereinafter known and designated as The Party of the First Part; Highland Lakes Country Club hereinafter known as the designated Party of the Second Part.

WITNESSETH: For and in consideration of all mutual covenants and agreements hereinafter entered into, the Party and Parties hereinafter agree as follow:

- 1 The Party of the First Part agrees to furnish to the Party of the Second Part on Country Club Grounds on August 4, 2024 in a location to be designated by the Party of the Second Part and approved by the Party of the First Part, an exhibition of fireworks.
- 2 The Party of the First Part agrees to pay all expenses for the freight and cartage for the said display, all necessary labor and equipment, and experienced Pyrotechnic Operators to discharge the said display.
- 3 The Party of the First Part and The Party of the Second Part agree to a postponement of the said display in the event of inclement weather Open additional cost of FIFTEEN PERCENT of the total contract amount. Postponements will be allowed prior to 10:00AM the day of the event; and may be scheduled only within the period terminating January 1, 2025, after the original scheduled date of the display, thereafter the display will be considered to be cancelled. In the event of cancellation, the Party of the Second Part agrees to an additional payment of FIFTY PERCENT to bring the total payments to ONE HUNDRED PERCENT of the total contract amount.
4. The Party of the First Part agrees to supply to the Party of the Second Part insurance coverage in the amount of FIVE MILLION DOLLARS for public liability and/or property damage. The Party of the First Part agrees to hold harmless the Party of the Second Part. The Party of the Second Part agrees to hold harmless the Party of the First Part of all and any claims, legal fees incurred outside the operations or the control of the Party of the First Part.
5. The Party of the Second Part agrees to furnish ample security or police protection and barricades to prevent any persons from coming into the safety zone area designated for discharging said fireworks display. With the exception of conditions stated in paragraph 4 above, the Party of the Second Part also agrees to assume sole responsibility for spectator safety, including seating, lighting, and ground surfaces, and agrees to conduct an inspection of the site approximately 24 hours in advance of the display to ensure a safe spectator environment.
6. The Party of the Second Part agrees to produce any and all permits which may be required by municipal authorities for the discharging of the said fireworks display at their own expense.
7. The Party of the Second Part agrees that any and all publicity, media coverage, announcements, and advertising shall name GARDEN STATE FIREWORKS, INC. as the primary contractor for the said display.
8. Upon signing of this document, a deposit of FIFTY PERCENT of the total contract price shall be paid to the party of the First Party
9. Upon delivery of the said display, the full balance for the contract amount shall be paid to the Pyrotechnic Operator in a sealed envelope before or immediately following the discharging of the display.
10. Total amount \$7,500.00 United States Dollars (excluding permit fees)

WITNESS:



WITNESS:



GARDEN STATE FIREWORKS, INC.

BY


August M. Martino - Vice President

BY:


Highland Lakes Country Club

APPLICATION FOR PERMIT

The Uniform Fire Code States:

"It shall be unlawful to engage in any business activity involving the handling, storage or use of hazardous substances, materials or devices; or to maintain, store or handle materials; to conduct processes which produce conditions hazardous to life or property; to install equipment used in connection with such activities; or to establish a place of assembly without first obtaining a permit from the fire official." (N.J.A.C. 5:18-2.7(A))

NOTE: Each individual act requires a separate permit. There are five types of permits. You should consult your local Fire Official for the number and types of permits required and for information on fees.

Date of Application	Location where activity will occur and proposed date
June 25, 2024	Highland Lakes Country Club Grounds, NJ August 4, 2024 Rain date: N/A

APPLICANT

Name	Address
Garden State Fireworks, Inc.	383 Carlton Road, Millington NJ 07946
State if Corporation Partnership, or as individual	Telephone No. Office 908-647-1086 FAX: 908-647-6258 Emerg. 908-464-1080

The above named applicant hereby requests permission to conduct the following activity at the indicated location Fireworks Display for Highland Lakes Country Club__

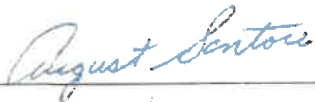
And for the keeping, storage, occupancy, sale, handling, or manufacture of the following:

1.3G UN0335 Fireworks

(State Quantities for each category to be stored, or used and the method stored or used.) LOCKED IN COMPANY TRUCK ON SITE DAY OF DISPLAY UNTIL TIME OF SET UP AND FIRE

I HEREBY ACKNOWLEDGE THAT I HAVE READ THIS APPLICATION, THAT THE INFORMATION GIVEN IS CORRECT, AND THAT I AM THE OWNER, OR DULY AUTHORIZED TO ACT IN THE OWNER'S BEHALF AND AS SUCH HEREBY AGREE TO COMPLY WITH THE APPLICABLE REQUIREMENTS OF THE FIRE CODE AS WELL AS ANY SPECIFIC CONDITIONS IMPOSED BY THE FIRE OFFICIAL.

Signed



Vice President

Title

DRAYTON INSURANCE BROKERS, INC.

2500 CENTER POINT ROAD, SUITE 301
BIRMINGHAM, ALABAMA 35215
PHONE: (205) 854-5806
FAX: (205) 854-5899

POST OFFICE BOX 94067
BIRMINGHAM, ALABAMA 35220
EMAIL: dib@draytonins.com

CERTIFICATE OF INSURANCE

NO. 414115

We certify that insurance is afforded as stated below. This Certificate does not affirmatively or negatively amend, extend or alter the coverage afforded by the insurance policy and the insurance afforded is subject to all the terms, exclusions and conditions of the policy.

INSURER Admiral Insurance Company **POLICY NO.** CA000016477-13

NAMED INSURED Garden State Fireworks, Inc.
New Vernon Fireworks
P.O. Box 403
Millington, NJ 07946

POLICY TERM March 1, 2024 to March 1, 2025; Both Days 12:01 A.M. Standard Time

COVERAGE Commercial General Liability: ☒ Occurrence Basis ☐ Claims Made Basis

LIMIT OF LIABILITY \$5,000,000 each occurrence, \$10,000,000 general aggregate, \$6,000,000 products/completed operations aggregate
The limit of liability shall not be increased by the inclusion of more than one insured or additional insured.

INSURED OPERATIONS Public fireworks display and special effects contractor

It is certified that, if named below, this policy includes as Additional Insureds 1) the sponsor(s), promoter(s), organizer(s) (including other entities having similar interests), of insured pyrotechnic events and/or 2) the owner(s) of real property (or barges) at which insured pyrotechnic events are held and/or 3) the owner(s), manager(s), tenant(s), mortgagee(s) (including other entities having similar interests), of buildings, stadiums, arenas and similar facilities at which insured pyrotechnic events are held and/or 4) the licensing or permitting authority, or other authority having jurisdiction, issuing licenses/permits for insured pyrotechnic events and/or 5) any other entity for which the insurance is required to be afforded under written contract. Coverage applies only as respects the legal liability of such Additional Insured(s) for bodily injury and property damage caused by the operations of the Named Insured. The insurance afforded any Additional Insured excludes liability for bodily injury or property damage arising from the Additional Insureds own negligent acts or omissions or from the failure of such Additional Insured to fulfill its obligations specified in its contract with the Named Insured.

**NAME(S) OF
ADDITIONAL INSURED(S)**

**HIGHLAND LAKES COUNTRY CLUB
PO BOX 578
HIGHLAND LAKES, NJ 07422
TOWNSHIP OF VERNON, NJ HIGHLAND LAKES COUNTRY CLUB, TOWNSHIP OF HIGHLAND LAKES, NJ**

DISPLAY LOCATION **DISPLAY DATE(S)**
HIGHLAND LAKES COUNTRY CLUB GROUNDS, NJ **AUGUST 4, 2024**

It is certified that this policy requires a 30 day mutual notice of cancellation between the Insurer and the Named Insured. In the event of such cancellation we will endeavor to mail 10 days written notice to the Additional Insured(s), whose name and address is shown hereon, but failure to mail such notice shall impose no obligation or liability of any kind upon the insurer and/or the undersigned.

DRAYTON INSURANCE BROKERS, INC.

JUNE 25, 2024

DATE OF ISSUE


A.J. STRINGER, PRESIDENT

Arrayal

Highland Lakes Country Club
August 04, 2024

Opening:

10	3"	Announcements Flashlight Salutes with tails
70	1"-2"	Assorted Multi-Break Special Effect Shells
20	3"	Assorted Fancy Star Shells
5	3"	Titanium Thunder
5	3"	Bumper Harvest Shell
2	4"	Assorted Color Bee
4	4"	Spangle Chrysanthemum
2	4"	Color Changing Peony with Color Changing Pistol

Body:

150	3"	Assorted chrysanthemum Peony pattern & Reports
12	4"	Santore Bros. Special Multi-Break & Custom designer Chrysanthemum
18	4"	Assorted Color Chrysanthemum & Reports
12	4"	Large Spreading & Special Breaking Multi-Effect Shells
12	4"	Fancy Assorted Pastel Colors

Special Effects:

1	100 Shot	C riss Cross Magnesium Crossetti
1	100 shot	Silver Palm with Silver Tail
350	1"-2"	Assorted Color Comets
72	1"-2"	Flash & Thunder Mines (840 Shots) Special Effects

:

Pre- Finale:

750		Flying Fish, Whistles, Comets & Report Special Effects
-----	--	--

Grand Finale

60	3"	Mag. Color Star Mine Shells (Multi-Effect Comets, Mines & Chrysanthemum 2700 shots)
40	2.5"	Assorted Color Star Shells
30	3"	Assorted Fancy Colors and Reports
30	3'	Color and lightning Flashes 1,500 crackling effects
30	3"	Assorted Color Strobing Stars 1,500 bright flashes
60	3"	Titanium Thunder
4	4"	Assorted Chrysanthemum and Peony
4	4"	Glittering Silver Color Changing Red, White and Blue
4	4"	Color Changing Chrysanthemum
4	4"	Silver Rain Chrysanthemum

Total Shells & Shots and effects	7,660
----------------------------------	-------

DIVISION OF FIRE SAFETY STATE OF N.J.

FIREWORKS COMPANY REQUIREMENTS

- 2024 Highland Lakes Country Club -

August 4, 2024

1. TOTAL NUMBER OF SHELLS ARE LISTED ON THE FIRE PERMIT APPLICATION
2. TOTAL, IF ANY, ARE LISTED ON THE FIRE PERMIT APPLICATION
3. NOT APPLICABLE
4. DISPLAY TO BE ELECTRICAL FIRE CERTIFIED OPERATOR IS: **SCOTT SUGARMAN AND CREW**
5. DELIVERY TO SITE WILL BE APPROXIMATELY 8:00 A.M. TO 9:00 A.M. UNTIL COMPLETION.
6. INSURANCE CERTIFICATE ISSUED AND ON FILE WITH THE PROPER OFFICIAL
7. AGREED AND UNDERSTOOD
8. AGREED AND UNDERSTOOD
9. **SCOTT SUGARMAN & CREW**
10. AGREED AND UNDERSTOOD
11. WE ATTEST TO THE UNDERSTANDING OF ALL RULES AND REGULATIONS AND THE DISPLAY WILL BE IN ACCORDANCE WITH NFPA 1123, 1124 AND NJAC 5:70-F-3100. THE DISPLAY WILL BE IN COMPLIANCE WITH THE SAME.

August N. Santore V-Pres



Date : June 25, 2024

Display Company Representative

FIREWORKS DISPLAY
HOLD HARMLESS AGREEMENT

Between the Highland Lakes Country Club, NJ and Garden State Fireworks Inc.

(Contractor). WITNESSETH:

1. GARDEN STATE FIREWORKS INC. (Contractor) agrees to release, indemnify, and hold harmless the Highland Lakes Country Club, NJ from any losses for bodily injury and/or property damage, including attorneys' fees and expenses incurred by the latter entities and their respective employees, agents, volunteers, or their representatives, arising out of or in any manner relating to the manufacture, installation, firing or disassembly of any pyrotechnic equipment or device and/or the supervision and presentation thereof.

2. The applicant has furnished the Certificate of Insurance with the limits of liability described below:

Workers Comp/Employers Liability:	<u>\$1,000,000.00</u>
General Liability:	<u>\$5,000,000.00</u>
Automobile Liability:	<u>\$5,000,000.00</u>
Umbrella Liability:	<u>N/A</u>

A true copy of the Certificate of Insurance is attached indicating the member entity and applicable associations, recreations or committees formed by the member entity to organize the "event" must be named as additional insured on all liability policies.

3. The facilities will be used for the following purpose and no other*:

Event:	<u>Fireworks Display</u>
Date:	<u>August 4, 2024</u>
Rain Date:	<u>N/A</u>

* Should the rain date not be used, this agreement shall apply to any day designated by the Highland Lakes Country Club, NJ as the date of display:

WITNESS: Emily Merriman

SIGNED:

August Santore
(Contractor)

DATED: June 25, 2024

State of New Jersey
Department of Community Affairs
Division of Fire Safety
101 S. Broad St.
P. O. Box 809
Trenton, NJ 08625-0809
(609) 633-6132
Fax (609) 633-6330



DISPLAY COMPANY REQUIREMENTS

- ☒ 1. Provide total number of shells and sizes (U.S. diameter) being used.
- ☒ 2. Provide types and amounts of ground (set pieces) or low-level devices (cakes, candles) to be used.
- ☒ 3. For displays fired from barges or roof tops, provide documentation, including all calculations that the discharge area meets or exceeds the requirements of NFPA 1123 (2014 Edition) Section 6.3 Platform Sizing Requirements
- ☒ 4. Indicate method in which the display will be fired. If it is an electrically-fired display, provide name of N. J. Department of Labor licensed operator. Operator must have valid license in their possession at display site.
- ☒ 5. Provide timetable of: delivery of fireworks to site; set-up; live load; and display time.
- ☒ 6. Provide Certificate of Insurance (general and auto liability) in the amount of not less than \$500,000.00. The certificate must be valid for duration of event, including rain dates.
- ☒ 7. The use of salutes / reports up to 5" in diameter are permitted, provided the requirements of NFPA 1123 (2014 edition) Section 4.1.7 are obeyed.
- ☒ 8. No display shall be fired if winds exceed 25 MPH.
- ☒ 9. Provide the name of the lead operator who will be representing the display company.
- ☒ 10. Submit a post-display report via RIMS Online within 48 hours of display.
Report must include the following: display information; time that the search of fallout zone was conducted and the results; any product malfunctions; and any injuries.
- ☒ 11. Provide a letter attesting to the understanding of all of the above requirements as well as requirements set forth in Chapter 56 of the 2015 International Fire Code – New Jersey Editions and NFPA 1123 (2014 edition), 1124 (2006 edition), and 1126 (2011 edition) and that the display will be in compliance with the same.

August N. Santore 06/25/24
Display Company Representative Date

ALL REQUIRED INFORMATION MUST BE SUBMITTED THROUGH RIMS ONLINE WITH THE PERMIT APPLICATION. FAILURE TO PROVIDE THE REQUIRED INFORMATION WILL RESULT IN DELAYS WHICH COULD AFFECT THE PROCESSING OF THE PERMIT. SPECIFIC CODE SECTIONS FROM THE 2015 INTERNATIONAL FIRE CODE NEW JERSEY EDITION MAY BE VIEWED BY GOING TO THE FOLLOWING WEBSITE:

<https://codes.iccsafe.org/public/document/details/toc/1172>

MUNICIPAL/SPONSOR REQUIREMENTS ARE ON PAGE 1 OF THIS FORM.

Federal Explosives License/Permit
(18 U.S.C. Chapter 40)

THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 555.53. See "WARNINGS" and "NOTICES" on reverse.

In accordance with the provisions of Title XI, Organized Crime Control Act of 1970, and the regulations issued thereunder (27 CFR Part 555), you may engage in the activity specified in this license or permit within the limitations of Chapter 40, Title 18, United States Code and the regulations issued thereunder, until the expiration date shown. **THIS LICENSE IS NOT TRANSFERABLE UNDER 27 CFR 555.53.** See "WARNINGS" and "NOTICES" on reverse.

Direct ATF ATF - Chief, FELC
Correspondence To 244 Needy Road
 Martinsburg, WV 25405-9431

License/Permit
Number

8-NJ-027-20-7D-00096

Chief, Federal Explosives Licensing Center (FELC)

Expiration
Date

April 1, 2027

Name

GARDEN STATE FIREWORKS, INC

Premises Address (Changes? Notify the FELC at least 10 days before the move.)

**383 CARLTON RD
MILLINGTON, NJ 07946-0000**

Type of License or Permit

20-MANUFACTURER OF EXPLOSIVES

Purchasing Certification Statement

The licensee or permittee named above shall use a copy of this license or permit to assist a transferor of explosives to verify the identity and the licensed status of the licensee or permittee as provided by 27 CFR Part 555. The signature on each copy must be an original signature. A faxed, scanned or e-mailed copy of the license or permit with a signature intended to be an original signature is acceptable. The signature must be that of the Federal Explosives Licensee (FEL) or a responsible person of the FEL. I certify that this is a true copy of a license or permit issued to the licensee or permittee named above to engage in the business or operations specified above under "Type of License or Permit."

Mailing Address (Changes? Notify the FELC of any changes.)

**GARDEN STATE FIREWORKS, INC
PO BOX 403
MILLINGTON, NJ 07946-0000**

Licensee/Permittee Responsible Person Signature

Position/Title

Printed Name

Date

Previous Edition is Obsolete

GARDEN STATE FIREWORKS, INC 383 CARLTON RD MILLINGTON, NJ 07946-0000 April 1, 2027-20-MANUFACTURER OF EXPLOSIVES

ATF Form 5400.14/5400.15 Part I
Revised September 2011

Federal Explosives License (FEL) Customer Service Information

Federal Explosives Licensing Center (FELC)
244 Needy Road
Martinsburg, WV 25405-9431

Toll-free Telephone Number: (877) 283-3352
Fax Number: (304) 616-4401
E-mail: FELC@atf.gov

ATF Homepage: www.atf.gov

Change of Address (27 CFR 555.54(a)(1)). Licensees or permittees may during the term of their current license or permit remove their business or operations to a new location at which they intend regularly to carry on such business or operations. The licensee or permittee is required to give notification of the new location of the business or operations not less than 10 days prior to such removal with the Chief, Federal Explosives Licensing Center. The license or permit will be valid for the remainder of the term of the original license or permit. (The Chief, FELC, shall, if the licensee or permittee is not qualified, refer the request for amended license or permit to the Director of Industry Operations for denial in accordance with § 555.54.)

Right of Succession (27 CFR 555.59). (a) Certain persons other than the licensee or permittee may secure the right to carry on the same explosive materials business or operations at the same address shown on, and for the remainder of the term of, a current license or permit. Such persons are: (1) The surviving spouse or child, or executor, administrator, or other legal representative of a deceased licensee or permittee; and (2) A receiver or trustee in bankruptcy, or an assignee for benefit of creditors. (b) In order to secure the right provided by this section, the person or persons continuing the business or operations shall furnish the license or permit for that business or operations for endorsement of such succession to the Chief, FELC, within 30 days from the date on which the successor begins to carry on the business or operations.

(Continued on reverse side)

Cut Here ✂

Federal Explosives License/Permit (FEL) Information Card

License/Permit Name: **GARDEN STATE FIREWORKS, INC**

Business Name:

License/Permit Number: **8-NJ-027-20-7D-00096**

License/Permit Type: **20-MANUFACTURER OF EXPLOSIVES**

Expiration: **April 1, 2027**

Please Note: Not Valid for the Sale or Other Disposition of Explosives.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
03-08-2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER COVER ME INS AGCY OF NJ 610-618 WEST ST. GEORGES AVE LINDEN, NJ 07036	CONTACT NAME: PHONE (A/C No, Ext): FAX (A/C No): E-MAIL ADDRESS: INSURER(S) AFFORDING COVERAGE INSURER A : TRAVELERS INSURANCE COMPANY INSURER B : INSURER C : INSURER D : INSURER E : INSURER F :
INSURED GARDEN STATE FIREWORKS INC PO BOX 403 MILLINGTON, NJ 07946	NAIC #

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
	AUTOMOBILE LIABILITY ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY						EACH OCCURRENCE \$ AGGREGATE \$
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/>
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N	N/A	6SPP 0W895760	03-08-2024	03-08-2025	E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

GARDEN STATE FIREWORKS INC
PO BOX 403
MILLINGTON, NJ 07946

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2015 ACORD CORPORATION. All rights reserved.



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/6/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER
Acrisure, LLC dba Britton Gallagher & Associates
One Cleveland Center, Floor 30
1375 East 9th Street
Cleveland OH 44114

CONTACT
NAME:
PHONE (A/C, No, Ext): 216-658-7100 FAX (A/C, No): 216-658-7101
E-MAIL:
ADDRESS:

INSURED
Garden State Fireworks Inc.
383 Carlton Road
Millington NJ 07946

6546

INSURER(S) AFFORDING COVERAGE	NAIC #
INSURER A : Everest National Insurance Company	10120
INSURER B : Axis Surplus Insurance Company	26620
INSURER C :	
INSURER D :	
INSURER E :	
INSURER F :	

COVERAGES

CERTIFICATE NUMBER: 1956270217

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: POLICY <input type="checkbox"/> PRO-ECT <input type="checkbox"/> LOC					EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMPI/OP AGG \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS		SI8CA00125-241	3/1/2024	3/1/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB CLAIMS-MADE DED RETENTION \$		P-001-000087442-06	3/1/2024	3/1/2025	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? <input type="checkbox"/> Y <input checked="" type="checkbox"/> N If yes, describe under DESCRIPTION OF OPERATIONS below					WC STATU- TORY LIMITS OTH- ER E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

CERTIFICATE HOLDER

Municipal Excess Liability Joint Insurance Fund
9 Campus Drive Suite 16
Parsippany, NJ 07054

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2010 ACORD CORPORATION. All rights reserved.

STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE		DEPARTMENT OF TREASURY DIVISION OF REVENUE PO BOX 252 TRENTON, N J 08646-0252
TAXPAYER NAME: GARDEN STATE FIREWORKS, INC.	TRADE NAME:	
TAXPAYER IDENTIFICATION#: 222-896-574/000	SEQUENCE NUMBER: 0537204	
ADDRESS: 383 CARLTON RD MILLINGTON NJ 07946-0403	ISSUANCE DATE: 08/08/04	
EFFECTIVE DATE: 07/08/88	<i>J. P. S. Tully</i> Acting Director	
FORM-BRC(08-01)	This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.	

Certification 8514	
CERTIFICATE OF EMPLOYEE INFORMATION REPORT RENEWAL	
This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of 15-JUN-2018 to 15-JUN-2026	
GARDEN STATE FIREWORKS, INC. 383 CARLTON ROAD MILLINGTON NJ 07946	<i>Elizabeth Maher Muoio</i> ELIZABETH MAHER MUOIO State Treasurer



January 2, 2024

Municipal Excess Liability Joint Insurance Fund
9 Campus Drive, Suite 216
Parsippany, NJ 07054

Dear Mr. Hrubash:

With reference to your bulletin MEL 17-08, Garden State Fireworks, Inc. agrees that we will make a thorough search of the firing and fall out area, after all fireworks displays, and we will dispose of any and all unfired materials.

Under NFPA 1123, 2010 edition, section 4-2 12 states that: following the display, the firing crew shall conduct an inspection of the fallout area for the purpose of finding any unexploded aerial shells or live components. This inspection should be conducted before any public access to the site shall be permitted.

Also enclosed are our automobile and compensation certificates for your review and approval.

Please call our office at 800-999-0912 or Fax 908-647-6258 if you have any questions.

Yours Sincerely,

August N. Santore
CEO
GARDEN STATE FIREWORKS, INC.
Visit our website at: gardenstatefireworks.com



Main Office/Plant: P.O. Box 403, Millington, NJ 07946 1-908-647-1086 1-800-999-0912 Fax: 1-908-647-6258
Regional Offices: PO Box 137821, Clermont, FL 34713 1-352-536-1558
7055 Speedway Blvd., Suite E-103, Las Vegas, NV 89115 1-702-453-0808
41152 Mayberry Avenue, Hemet, CA 92544 1-909-223-0454
Visit our website at: www.gardenstatefireworks.com



U.S. Department
of Transportation
**Federal Aviation
Administration**

Air Traffic Organization
Eastern Service Center

1701 Columbia Avenue
College Park, GA 30337

Dear Fireworks Proponent:

Thank you for informing us of your proposed fireworks display.

Although there are currently no federal regulations specific to fireworks displays, the Federal Aviation Administration (FAA) has been tasked with regulating the safe and efficient use of the navigable airspace (49 U.S.C. § 40103). In recognition of this role in promoting aviation safety, many jurisdictions require notice to the FAA as a condition of approval of a fireworks permit.

We acknowledge your notification and have no objection to the fireworks display, provided it is conducted in a manner that does not create a hazard to other persons or their property. To enhance the safety of your event, we recommend the following actions:

- Fireworks staff should remain vigilant to ensure that no aircraft are in the area prior to beginning the fireworks display.
- If your event is within 5 miles of a public use airport, or if the display will exceed 500 feet Above Ground Level (AGL), contact Leidos Flight Service at 1-877-4-US-NTMS (1-877-487-6867) at least 24 hours (but not more than 7 days) in advance to request a Notice to Air Missions (NOTAM). You will need to provide the following information:
 - Name and address of the person filing the NOTAM
 - Date, time(s), and event location (City, State, and location in reference to the airport)
 - Maximum altitude of the display

This letter should not be construed as superseding or invalidating any existing rules or regulations promulgated by any other federal, state, county, or municipal government which may be required for this display.

If you have any questions regarding this information, please contact our office at (404) 305-5570 or 9-ATO-ESA-OSG-Fireworks@faa.gov

Sincerely,

Matthew Cathcart

Matthew N. Cathcart
Manager, Operations Support Group

TOWNSHIP OF VERNON

RESOLUTION #24-221

CHAPTER 159 RESOLUTION REQUESTING APPROVAL OF REVENUE AND APPROPRIATION AMENDING THE 2024 BUDGET AS A REVENUE AND APPROPRIATION OF \$75,000.00

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

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

WHEREAS, the Township has been awarded a \$75,000.00 2024 Local Recreational Improvement Grant and wishes to amend its 2024 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 2024 in the sum of \$75,000.00 which is now available as a revenue,

BE IT FURTHER RESOLVED that a like sum of \$75,000.00 is hereby appropriated under the caption 2024 Local Recreational Improvement Grant. and

BE IT FURTHER RESOLVED that the Township Council of the Township of Vernon hereby authorizes the Mayor and Township Clerk to sign and execute any agreements or documents necessary in connection with the 2024 Local Recreational Improvement Grant.

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Regular Meeting held on August 12, 2024 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

TOWNSHIP OF VERNON

RESOLUTION #24-63

**RESOLUTION AUTHORIZING A GRANT APPLICATION TO THE NEW
JERSEY DEPARTMENT OF COMMUNITY AFFAIRS FOR THE FY 2024
LOCAL RECREATION IMPROVEMENT GRANT PROGRAM**

WHEREAS, the outdated and antiquated sports lighting at Veterans' Memorial Park falls short in meeting modern safety standards. Dimly lit areas pose safety risks, limit playing hours, and discourage community members from utilizing these spaces. Upgrading the lighting infrastructure is essential to address these issues; and

WHEREAS, proper lighting at our local recreation facilities will increase the illumination levels to meet sports safety standards and improve the overall playing experience for all community sports leagues. It will also encourage and enable expanded use of the ADA accessible walking path and playground area, fostering community involvement and promoting healthy lifestyles through enhanced passive recreation opportunities; and

WHEREAS, the installation and upgrade of lighting systems to more useful, energy-efficient and eco-friendly solutions will enhance the quality, safety, and accessibility of these spaces; ensuring a positive impact on the entire community, and as part of revitalization efforts of this original community park, proper lighting will provide opportunity for full capacity usage for youth sports and allow for family friendly gathering opportunities that will extend through generations; and

WHEREAS, the State of New Jersey has recognized these needs; and

WHEREAS, in the FY2024 budget, Governor Murphy has allocated \$25 million for the FY 2024 Local Recreation Improvement Grant to support improvement and repairs to public recreation facilities; and

WHEREAS, the Department of Community Affairs has issued a Request for Proposals to solicit applicants for the FY 2024 Local Recreation Improvement Grant; and

WHEREAS, a determination has been made that it would be in the best interests of the Township of Vernon to apply for grant funding.

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 a grant application to the Department of Community Affairs for the FY 2024 Local Recreation Improvement Grant Program.

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Regular Meeting held on February 15, 2024 at 7:00 pm in the Vernon Municipal Center.


Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

TOWNSHIP OF VERNON

RESOLUTION #24-222

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

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

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

WHEREAS, the Township intends to enter into contract with Firefighter One 34 Wilson Dr. Sparta, NJ 07871, for the procurement of turnout gear at a cost of \$66,782.10 under New Jersey State Contract17-FLEET-00811/ T0790; and

WHEREAS, the Chief Financial Officer certifies funding is available in the amount of \$66,782.10 from C-04-24-008 Various Purpose Bond Ordinance.

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

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Regular Meeting held on August 12, 2024 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

**TOWNSHIP OF VERNON
RESOLUTION #24-223**

**Authorize the Award of a Required Disclosure Contract with "Abate Fence
Company LLC" for Fencing Services**

WHEREAS, the Township has a need for fencing services at “the Garden”; and

WHEREAS, for this service is to be provided by Abate Fencing Company LLC, 3619 NJ-23, Hamburg, N.J. in the amount of \$10,300.00, as a required disclosure contract pursuant to the provisions of N.J.S.A. 19:44A-20.5 and the most advantageous vendor, price and other factors considered in accordance with N.J.S.A. 40A:11-6.1: and

WHEREAS Abate Fence Company LLC in the aggregate is expected to provide more than the pay to play threshold of \$17,500.00; and

WHEREAS, Abate Fence Company LLC, 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 the Chief Financial Officer hereby certifies that funds NOT TO EXCEED \$10,300.0 are available as follows.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Township of V e r n o n authorizes the Mayor to enter into a contract with Abate Fence Company LLC not to exceed \$10,300.00 for fencing services at the Garden; 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 Regular Meeting held on August 12, 2024 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

Abate Fence Company LLC

3619 NJ-23, Hamburg, NJ 07419
973-827-4167 www.abatefence.com
NJ HIC #13VH10913300

Peter S. Rotolo
Cell# (862) 571-1398
November 7, 2023

Submitted to:
Vernon Township
21 Church St
Vernon, NJ 07462
Att: Joe Pariso

Veteran Field

(1) Pavillion Electrical Service Enclosure

30' of 8' high 9 gauge 2" mesh galvanized chain link fence
One 4' open x 8' high gate
3" terminals 1 5/8" top and bottom rails
Material & Labor ~~\$3,600.00~~ \$3,640

~~(2) Notting extensions~~

~~Supply and install (14) 2 1/2" x 12' extensions to existing 8' high fence~~

~~Material & Labor \$2,100.00~~

~~(3) Replacement of chain link fabric~~

~~Replace 545' of 8' high 9 gauge 2" mesh chain link~~

~~One 42" open x 8' high gate~~

~~Replace hinges and drop rod on 2 existing 4' high gates~~

~~Material and labor \$67,800.00~~

(4) Park Electrical Service Enclosure

36' of 8' high 9 gauge 2" mesh galvanized chain link
One 4' open x 8' high gate
3" terminals, 1 5/8" top and bottom rails
Material & Labor ~~\$3,640.00~~ \$3,675

~~Cont. of Veteran Field~~

~~(5) Senior Field Backstop Repair~~

~~Replace 30' of 8' high 6 gauge 2" mesh galvanized chain link fabric~~

~~20' of 8' high 9 gauge 2" mesh galvanized chain link fabric~~

~~Material & Labor \$1,988.00~~

— Maple Grange Park

(1) Back 4' high fence repair

Replace 200' of 4' high 9 gauge 2" mesh black chain link fabric

Material & Labor ~~\$1,945.00~~ \$2,160

(2) Sidelines and backstop repair

Replace 100' of 6' high 9 gauge 2" mesh galvanized chain link fabric

One 15/8" Brace and turnbuckle

Add 3" tension band to bottom rail of backstop

Material & Labor \$2,295.00 OK

— The Garden

Replace 548' of 7' high 9 gauge 2" mesh galvanized chain link fabric

Material & Labor ~~\$9,995.00~~ \$10,300

— Old Orchard Soccer Field —

Re-level 6 existing 4' high post

Re-tie 50' of 4' high fence & rehang existing gate

Material & Labor \$975.00 OK

TOWNSHIP OF VERNON

RESOLUTION #24-224

**RESOLUTION OF THE TOWNSHIP OF VERNON,
COUNTY OF SUSSEX, STATE OF NEW JERSEY, AUTHORIZING
THE DISPOSITION OR SALVAGE OF OBSOLETE EQUIPMENT
IN THE POSSESSION OF THE TOWNSHIP AT AUCTION ON MUNICIBID.COM**

WHEREAS, the Township has requested that the Township Council authorize the disposition of equipment currently in the possession of Vernon Township and also request to salvage the equipment should the asking price and second offer be rejected; and,

WHEREAS, such surplus items may be sold at public auction to the highest bidder in accordance with N.J.S.A. 40A:11-36; and

WHEREAS, the Township Council has reviewed a request which describes the items aforesaid to be sold at the auction; and

WHEREAS, the items to be sold are:

Lot #1 2007 Ford F- 550 4x4 Automatic VIN# 1FDAF57P07EA01726

Lot #2 2020 Extreme Vac Leaf Vacuum VIN# 1Z9PL1610LR168115

Lot #3 Surplus Auto Parts (open items - unreturnable)

Lot #4 1999 TOW Master Trailer 20 Ton 8.5 x 24' Air Brakes VIN# 4KNFZ192XXL160090

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 Division of Purchasing, or its designee, be and hereby is authorized to sell at auction to the highest bidder, any and all surplus items as described.
2. The sale of the surplus property shall be conducted through Municibid in accordance with the terms and conditions at <https://municibid.com/Home/Terms>: and
3. The sale will be conducted online, and the address of the auction site is www.Municibid.com
4. The sale is being conducted pursuant to Local Finance Notice 2019-15.
5. The surplus property as identified shall be sold in an "as-is" condition without express or implied warranties with the successful bidder required to execute a Hold Harmless and Indemnification Agreement concerning use of said surplus property.
6. The Township reserves the right to accept or reject any bid submitted. That the Division of Purchasing, or its designee, be and hereby is authorized to sell at auction to the highest bidder, any and all surplus items as described.

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

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Regular Meeting held on August 12, 2024 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

TOWNSHIP OF VERNON

RESOLUTION #24-225

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 21 and September 22, 2024, 8:00 am to 5:00 pm (alternate weather dates September 28 and 29, 2024); 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., Route 94 and Route 515; subject to the approval of the County of Sussex and State of New Jersey as needed.

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

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Regular Meeting held on August 12, 2024 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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



Vernon Township
 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:	6/18/24
Application type:	<input checked="checked" type="checkbox"/> New <input type="checkbox"/> 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: Kevin Duffy	
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 surrounding community's.	
Estimated amount of funds proposed to be raised: \$5000	
Specific statement showing the need for the solicitation: Vernon Emergency Medical Service is a not for profit 501c(3) organization that provides emergency medical services for free to the residents of Vernon Township and surrounding community's. We rely on donations from the township community to support our operations.	
Provide a brief outline of the method to be used on conducting the solicitation: Road side coin drive(s) at the intersection on CR 515 and State Rt 94 as 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 Dr 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 21st and 22nd Between 0800 hrs Est and 1700 hrs Est.
Alternate Weather Dates the September 28th and 29th

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.

Signature of Authorized Applicant

Print Name/Title

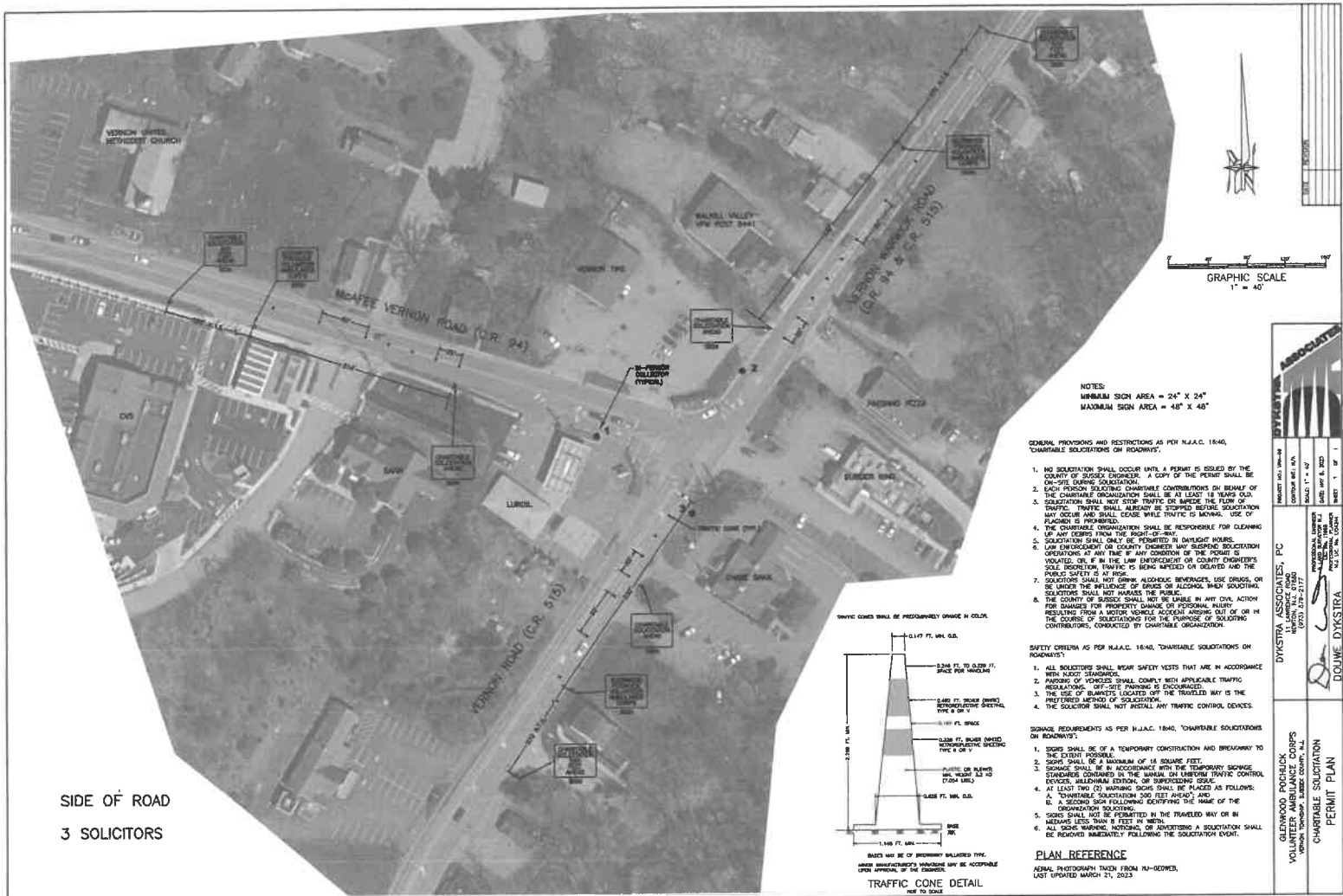
Kevin Duffy

Date

6/8/2024

FOR OFFICIAL USE ONLY

DATE REC'D	8-5-2024		
CHIEF OF POLICE	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	DATE: 8/5/24	TOWNSHIP COUNCIL <input type="checkbox"/> YES <input type="checkbox"/> NO R#:
PERMIT ISSUED	<input type="checkbox"/> YES <input type="checkbox"/> NO	DATE:	PERMIT #



SIDE OF ROAD
3 SOLICITORS

NOTES:
MINIMUM SIGN AREA = 24" X 24"
MAXIMUM SIGN AREA = 48" X 48"

GENERAL PROVISIONS AND RESTRICTIONS AS PER N.J.A.C. 16-40, "CHARITABLE SOLICITATIONS ON ROADWAYS".

1. NO SOLICITATION SHALL OCCUR UNTIL A PERMIT IS ISSUED BY THE COUNTY OF SHELBY. A COPY OF THE PERMIT SHALL BE ON-SITE DURING SOLICITATION.
2. EACH PERSON SOLICITING CHARITABLE CONTRIBUTIONS ON BEHALF OF THE CHARITABLE ORGANIZATION SHALL BE AT LEAST 18 YEARS OLD.
3. SOLICITATION SHALL NOT STOP TRAFFIC OR IMPAIR THE FLOW OF TRAFFIC. TRAFFIC SHALL ALREADY BE STOPPED BEFORE SOLICITATION MAY OCCUR AND SHALL CEASE WHILE TRAFFIC IS MOVING. USE OF PLACARD IS PROHIBITED.
4. THE CHARITABLE ORGANIZATION SHALL BE RESPONSIBLE FOR CLEANING UP ANY DEBRIS FROM THE POINT-OF-SITE.
5. SOLICITATION SHALL ONLY BE PERMITTED IN DAYLIGHT HOURS.
6. AN OVERSIGHT OF COUNTY ENGINEER MAY SUSPEND SOLICITATION OPERATIONS AT ANY TIME IF ANY CONDITION OF THE POINT IS VIOLATED, OR IF THE LAW ENFORCEMENT OR COUNTY ENGINEER'S SOLE DISCRETION, TRAFFIC IS BEING IMPAIRED OR DELAYED AND THE PUBLIC SAFETY IS AT RISK.
7. SOLICITORS SHALL NOT DRINK ALCOHOLIC BEVERAGES, USE DRUGS, OR BE UNDER THE INFLUENCE OF DRUGS OR ALCOHOL WHEN SOLICITING. SOLICITORS SHALL NOT HARASS THE PUBLIC.
8. THE COUNTY OF SHELBY SHALL NOT BE LIABLE IN ANY CIVIL ACTION FOR DAMAGES FOR PROPERTY DAMAGE OR PERSONAL INJURY RESULTING FROM A MOTOR VEHICLE ACCIDENT ARISING OUT OF OR IN THE COURSE OF SOLICITATIONS FOR THE PURPOSE OF SOLICITING CONTRIBUTIONS, CONDUCTED BY CHARITABLE ORGANIZATION.

- SAFETY CRITERIA AS PER N.J.A.C. 16-40, "CHARITABLE SOLICITATIONS ON ROADWAYS".
1. ALL SOLICITORS SHALL WEAR SAFETY VESTS THAT ARE IN ACCORDANCE WITH NJDOT STANDARDS.
 2. PARKING OF VEHICLES SHALL COMPLY WITH APPLICABLE TRAFFIC REGULATIONS. OFF-SITE PARKING 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. 16-40, "CHARITABLE SOLICITATIONS ON ROADWAYS".
1. SIGNS SHALL BE OF A TEMPORARY CONSTRUCTION AND BREAKAWAY TO THE EXTENT POSSIBLE.
 2. SIGNS SHALL BE A MAXIMUM OF 18 SQUARE FEET.
 3. SIGNS SHALL BE IN ACCORDANCE WITH THE TEMPORARY SIGNAGE STANDARDS CONTAINED IN THE MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES, MULTIMEDIA EDITION, OR SUPERSEDING EDITION.
 4. AT LEAST TWO (2) WARNING SIGNS SHALL BE PLACED AS FOLLOWS:
A. A "CHARITABLE SOLICITATION 100 FEET AHEAD" AND
B. A SECOND SIGN FOLLOWING IDENTIFYING THE NAME OF THE ORGANIZATION SOLICITING.
 5. SIGNS SHALL NOT BE PERMITTED IN THE TRAVELED WAY OR IN AREAS LESS THAN 10 FEET IN WIDTH.
 6. ALL SIGNS WARNING, NOTICING, OR ADVERTISING A SOLICITATION SHALL BE REMOVED IMMEDIATELY FOLLOWING THE SOLICITATION EVENT.

PLAN REFERENCE

AERIAL PHOTOGRAPHY TAKEN FROM AU-GO-GEWER, LAST UPDATED MARCH 27, 2023

PROJECT NO. 16-04		SHEET NO. 1/1	
PROJECT NAME: CHARITABLE SOLICITATION PERMIT PLAN		DATE: 11/15/23	
PROJECT LOCATION: VERNON TOWNSHIP, SHELBY COUNTY, N.J.		SCALE: 1" = 40'	
DESIGNED BY: DYKSTRA ASSOCIATES, P.C.		CHECKED BY: J. DYKSTRA	
DRAWN BY: J. DYKSTRA		DATE: 11/15/23	
PROJECT NO. 16-04		SHEET NO. 1/1	

TOWNSHIP OF VERNON

RESOLUTION #24-226

AUTHORIZING PURCHASE OF FIRE APPARATUS FROM THE BOROUGH OF HARRINGTON PARK

WHEREAS, the Township of Vernon is in need of certain fire apparatus for its operational needs; and

WHEREAS, the Township has identified equipment in a 2021 Ford 550 Pierce mini pumper currently owned by the Borough of Harrington Park, and

WHEREAS, the New Jersey Local Public Contracts Law at N.J.S.A.40A:11-36 allows for procurement without bids when “The contracting unit need not advertise for bids when it makes any such sale to the United States, the State of New Jersey, another contracting unit, any body politic to which it contributes tax raised funds, any foreign nation which has diplomatic relations with the United States, or any governmental unit in the United States”; and

WHEREAS, it is the desire of the Township of Vernon to procure a 2021 Ford 550 Pierce Mini Pumper from the Borough of Harrington Park; and

WHEREAS, the Chief Financial Officer certifies that funding is available in the amount of \$356,000.00 from line items: C-04-24-010 Various Improvement Bond Ordinance in the amount of \$349,011.75 and C-04-22-008 in the amount of \$6,988.25

NOW THEREFORE BE IT RESOLVED, that the Township Council of the Township of Vernon, authorizes the Mayor to enter into a contract with the Borough of Harrington Park to procure a 2021 Ford 550 Pierce mini pumper, in the amount of \$356,000.00.

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Regular Meeting held on August 12, 2024 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

TOWNSHIP OF VERNON

RESOLUTION #24-227

**Block 530 Lot 123 (Bundy)
CANCELLING TAXES FOR TOTAL DISABLED VETERAN**

WHEREAS THE DEPARTMENT OF VETERANS AFFAIRS on
awarded Kirsten Bundy 100% permanent and total disabled veteran; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Township of
Vernon authorizes the Tax Collector to cancel the taxes for 2024 in the amount of
\$1,727.11

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

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township
of Vernon at their Regular Meeting held on August 12, 2024 at 7:00 pm in the Vernon
Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

Submitted by: Lisa A. Kimkowski, CTC

TOWNSHIP OF VERNON

RESOLUTION #24-228

**REFUND FOR TOTALLY DISABLED VETERAN
(Block 530 Lot 123 (Bundy))**

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

WHEREAS, the law exempts said property from taxation.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Township of
Vernon hereby authorizes the Tax Collector to refund 2024 property tax in the amount of
\$1,940.43 to Kirsten Bundy.

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

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township
of Vernon at their Regular Meeting held on August 12, 2024 at 7:00 pm in the Vernon
Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

Submitted by: Lisa A. Kimkowski, CTC

TOWNSHIP OF VERNON

RESOLUTION #24-229

**(Block 512 Lot 138 (Faller))
CANCELLING TAXES FOR TOTAL DISABLED VETERAN**

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Township of
Vernon authorizes the Tax Collector to cancel the taxes for 2024 in the amount of
\$1,515.35

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

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township
of Vernon at their Regular Meeting held on August 12, 2024 at 7:00 pm in the Vernon
Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

Submitted by: Lisa A. Kimkowski, CTC

TOWNSHIP OF VERNON

RESOLUTION #24-230

**REFUND FOR TOTALLY DISABLED VETERAN
(Block 512 Lot 138-Corelogic)**

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

WHEREAS, the law exempts said property from taxation.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Township of
Vernon hereby authorizes the Tax Collector to refund 2024 property tax in the amount of
\$2,785.65 to Corelogic.

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

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township
of Vernon at their Regular Meeting held on August 12, 2024 at 7:00 pm in the Vernon
Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

Submitted by: Lisa A. Kimkowski, CTC

TOWNSHIP OF VERNON

RESOLUTION #24-231

**Block 329 Lot 5 (Nunez)
CANCELLING TAXES FOR TOTAL DISABLED VETERAN**

WHEREAS THE DEPARTMENT OF VETERANS AFFAIRS on
awarded Axl Nunez 100% permanent and total disabled veteran; and

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

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Township of
Vernon authorizes the Tax Collector to cancel the taxes for 2024 in the amount of
\$2,079.16.

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

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township
of Vernon at their Regular Meeting held on August 12, 2024 at 7:00 pm in the Vernon
Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

Submitted by: Lisa A. Kimkowski, CTC

TOWNSHIP OF VERNON

RESOLUTION #24-232

**REFUND FOR TOTALLY DISABLED VETERAN
(Block 329 Lot 5 (Nunez))**

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

WHEREAS, the law exempts said property from taxation.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Township of Vernon hereby authorizes the Tax Collector to refund 2024 property tax in the amount of \$2,079.16 to Axl Nunez.

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

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Regular Meeting held on August 12, 2024 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

Submitted by: Lisa A. Kimkowski, CTC

TOWNSHIP OF VERNON

RESOLUTION # 24-233

AUTHORIZING A DATE FOR MUNICIPAL TAX SALE

WHEREAS, the governing body of the Township of Vernon, County of Sussex, State of New Jersey, desires to collect all taxes, assessments and other municipal charges that are now delinquent; and

WHEREAS, The Tax Collector is directed to sell all municipal delinquencies through December 31, 2023 in a manner prescribed by N.J.S.A. 54:5-19, and as amended by Chapter 99, Public Laws of 1997.

NOW THEREFORE BE IT RESOLVED, by the Council of the Township of Vernon, that the Tax Collector is hereby authorized and directed to sell all municipal liens in accordance with New Jersey law, both as stated above, on Monday, October 28, 2024 via Electronic Tax Sale.

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Regular Meeting held on August 12, 2024 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

Submitted by: Lisa A. Kimkowski, CTC

VERNON TOWNSHIP

ORDINANCE NO. 24-17

**AN ORDINANCE OF THE TOWNSHIP COUNCIL OF THE
TOWNSHIP OF VERNON, COUNTY OF SUSSEX AND STATE OF
NEW JERSEY AMENDING CERTAIN PORTIONS OF CHAPTER
518 ENTITLED "TOWING" OF THE TOWNSHIP CODE**

BE IT ORDAINED by the Township Council of the Township of Vernon in the County of Sussex and State of New Jersey that Chapter 518 Entitled "Towing," of the Township Code are hereby amended as follows:

SECTION I. Chapter 518 entitled "Towing" is hereby amended, supplemented, and revised or by replacing same as follows:

§ 518-8. Service rates.

INITIAL TOW:

Day rate tow Light- Under 10,000 lbs. GVW - ~~\$125~~ \$155.00
Night rate tow Light -Under 10,000 lbs. GVW- ~~\$150~~ \$185.00
Day rate tow Med -Over 10,000 lbs. GVW \$310.00
Night rate tow Med – Over 10,000 lbs. GVW \$370.00

STORAGE PER DAY:

Motor vehicle outside - ~~\$50~~ \$60.00
Motor vehicle Inside - ~~\$75~~ \$100.00
Motorcycle Outside ~~-\$25~~ \$60.00
Motorcycle inside - ~~\$35~~ \$100.00
Trucks Single Axle/Dually outside \$125.00
Trucks Single Axle /Dually inside \$250.00

ROAD SIDE LABOR / SERVICE

Cars per hour - \$150.00
Trucks per hour - \$200.00

RECOVERY /WINCHING LABOR

Light/Med Under 16,000 lbs. GVW - \$350 per hour
Heavy Duty over 16, 000 lbs. GVW - \$650/per hour

SPECIALIZED RECOVERY

Trailers, Construction Equipment, ETC per hour (I hour Minimum) - \$400.00

SCENE LABOR

Clean Up per hour (one hour minimum includes absorbent) - \$75.00
Recovery Specialist/Level III Recovery Specialist per hour - \$250.00
Certified Towing Operator per hour - \$150.00
Laborer - \$125.00

ADDITIONAL CHARGES:

Mileage rate (one way) - ~~\$4.00~~ \$7.00 per mile

Administrative charge - ~~\$40~~ \$50.00

Yard/Documentation charge - ~~\$40~~ \$75.00

After Hours Release - \$85.00

Cover vehicle charge - ~~\$35~~ \$90 Car / \$250 Truck

Fuel Surcharge Per Mile – per Fuel Surcharge Percentage Chart below

Sub Contractor Mark Up – 20 %

Fuel cost	Fuel Surcharge Percentage
\$2.50	0%
\$3.00	1%
\$3.50	2%
\$4.00	3%
\$4.50	4%
\$5.00	5%
\$5.50	6%
\$6.00	7%
\$6.50	8%
\$7.00	9%
\$7.50	10%
\$8.00	11%

SECTION II. If any article, section, subsection, sentence, clause or phrase of this Ordinance is, for any reason, held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance and they shall remain in full force and effect.

SECTION III. In the event of any inconsistencies between the provisions of this Ordinance and any prior ordinance of the Township, the provisions hereof shall be determined to govern. All other ordinances of the Township are hereby ratified and confirmed, except where inconsistent with the terms hereof.

SECTION IV. This Ordinance shall take effect immediately upon final passage and publication according to law.


<https://gsta.org>

https://www.twitter.com/GSTA_NJ/
https://www.instagram.com/gsta_nj/
<https://www.facebook.com/gsta-nj-state-towing-association/>

[Search](#)
<https://gsta.org/renew-membership/>
[LEGAL/LEGISLATIVE FUND \(https://gsta.org/donate/\)](https://gsta.org/donate/)

MAXIMUM N.J. STATE POLICE RATES

For calendar year 2024

Towers engaged in towing for the NJSP shall not charge a fee in excess of the following enumerated rates. These tariffs are annually recalculated based upon a random sampling of reasonable fees utilized by commercial and municipal towers. The NJSP has determined that the average rate per category based upon the Association's census is reasonable and is acceptable for use by each Troop.

Please regularly review these rates. Changes may be made throughout the year.

ROAD SERVICE

CARS (LIGHT)	\$150.00 PER HOUR PLUS PARTS
TRUCKS (MEDIUM/ HEAVY)	\$200.00 PER HOUR PLUS PARTS

TOWING – Basic

LIGHT DUTY- up to 10,000 lbs.	HOOK-UP \$155
-------------------------------	---------------

MEDIUM DUTY- 10,001-16,000 lbs.	\$300.00 PER HOUR
HEAVY DUTY- 16,001 and above	\$500.00 PER HOUR
DECOUPLING FEE (IF TOW IS NOT PERFORMED)	½ OF BASIC RATE

ON-HOOK MILEAGE

LIGHT DUTY	\$7.00/ PER LOADED MILES
MEDIUM DUTY	N/A
HEAVY DUTY	N/A

RECOVERY/ WINCHING (In Addition to Towing – per truck including driver)

LIGHT/ MEDIUM DUTY 10,001-16,000 lbs.	\$350.00 PER HOUR CHARGED IN ½ HOUR INCREMENTS OF \$175. PER ½ HOUR
HEAVY DUTY 16,001 and above	\$650.00 PER HOUR

SPECIALIZED RECOVERY EQUIPMENT

ROTATOR/ CRANE RECOVERY UNIT	\$1200.00 PER HOUR
TRACTOR WITH LANDOLL TRAILER OR DETACH TRAILER	\$500.00 PER HOUR
TRACTOR/ TRANSPORT HAULER ONLY	\$350.00 PER HOUR
REFRIGERATED TRAILER W/ TRACTOR	\$550.00 PER HOUR
BOX TRAILER W/ TRACTOR	\$500.00 PER HOUR
AIR CUSHION UNIT	\$1000.00 PER HOUR
LIGHT TOWER	\$250.00 PER HOUR
PALLET JACK	\$200.00 FLAT RATE
ROLLERS	\$200.00 FLAT RATE

ANY OTHER SPECIALIZED EQUIPMENT	\$300.00 PER HOUR
LOADER/ BACKHOE/ TELESCOPIC HANDLER/ BULLDOZER/ BOBCAT	\$400.00 PER HOUR EACH
FORKLIFT	\$400.00 PER HOUR
DUMP TRUCK/ DUMP TRAILER W/ TRACTOR	\$400.00 PER HOUR
ROLL-OFF WITH CONTAINER	\$400.00 PER HOUR PLUS DISPOSAL
RECOVERY SUPERVISOR VEHICLE	\$150.00 PER HOUR
SCENE SAFETY EQUIPMENT, COMMUNICATION EQUIPMENT, TRAFFIC MANAGEMENT EQUIPMENT, ETC.	\$250.00 PER HOUR EACH TYPE USED
RECOVERY SUPPORT VEHICLE/ TRAILER ADDITIONAL RECOVERY EQUIPMENT	\$350.00 PER HOUR

LABOR- ALL LABOR MIN OF 1 HOUR

ACCIDENT MINOR CLEAN-UP AND DISPOSAL OF DEBRIS	\$75.00 PER HOUR ONE HOUR MINIMUM PLUS ABSORBANT MATERIALS USED
RECOVERY SUPERVISOR AND/ OR LEVEL III RECOVERY SPECIALIST	\$250.00 PER HOUR *Charges limited to one per incident
CERTIFIED TOWING OPERATOR	\$150.00 HOUR PER MAN
MANUAL LABORERS	\$125.00 PER HOUR PER MAN

STORAGE – PER CALENDAR DAY (INSIDE RATES TWO TIMES OUTSIDE RATE)

CARS/ LIGHT TRUCKS -10' X 20' SPACE	\$50.00 PER DAY
TRUCKS (DUAL WHEELS)/ SINGLE AXLE	\$125.00 PER DAY
TRACTOR/ DUMP TRUCK/ TRACTOR AND TRAILER COMBO/ TRAILERS	\$125.00 PER UNIT PER DAY
BUSES	\$150.00 PER DAY

ROLL-OFF	\$125.00 PER DAY FOR EACH
CARGO/ACCIDENT DEBRIS/ LOAD STORAGE/ VEHICLE COMPONENTS 10' x 20' SPACE	\$50.00 PER SPACE USED PER DAY
RENTAL OF ANY TOW COMPANY SUPPLIED TRAILER POST INCIDENT	\$500.00 PER DAY

**** STORAGE BILLED PER CALENDAR DAY****

ADDITIONAL SERVICES/ NOTES

FUEL/ HAZ-MAT/ CARGO SPILLS CLEAN-UP AND DISPOSAL	TIME AND MATERIAL
HAZMAT AND TRASH RECOVERY	SURCHARGED 10%
SUBCONTRACTOR MARK-UP	20%
ADMINISTRATIVE CHARGE ONLY AFTER 3RD VISIT TO VEHICLE	CARS ONLY - \$50.00
ADMINISTRATION CHARGE	MEDIUM/ HEAVY TRUCK - \$200.00
AFTER HOURS RELEASE	\$85.00
NOTIFICATION DOCUMENTATION FEE	\$75.00
TARPING/ WRAPPING VEHICLE	\$90.00 PER CAR \$250.00 PER TRUCK
FUEL SURCHARGE	SEE CHART BELOW

FUEL SURCHARGE CHART - TOW AND MILEAGE COST ONLY

FUEL COST	FUEL SURCHARGE PERCENTAGE
\$2.50	0%
\$3.00	1%
\$3.50	2%
\$4.00	3%
\$4.50	4%

\$5.00	5%
\$5.50	6%
\$6.00	7%
\$6.50	8%
\$7.00	9%
\$7.50	10%
\$8.00	11%







***** PLEASE USE THE FOLLOWING LINK TO DETERMINE FUEL COST FOR FUEL SURCHARGE % IN YOUR AREA*****

<https://www.eia.gov/petroleum/gasdiesel/>

(<https://www.eia.gov/petroleum/gasdiesel/>)

NOTES: *AFTER THE FIRST HOUR, ALL HOURLY BILLABLE RATES WILL BE CHARGED IN HALF HOUR INCREMENTS. **CHARGES FOR ALL TOWS ARE INCLUSIVE OF THE OPERATOR. YOU MAY NOT SEPARATELY CHARGE FOR AN OPERATOR THAT DRIVES/OPERATES THE TOWING EQUIPMENT.

Copyright © 2024 gsta.org. All rights reserved

 (<https://www.linkedin.com/company/garden-state-towing-association-nj/>)
    
<https://www.facebook.com/gsta.nj/> (<https://www.instagram.com/gsta.nj/>) (<https://www.youtube.com/channel/UCGTAQntu1nJ/>) (<https://www.tiktok.com/@gsta.nj/>)

Vernon Township Tow Fees; Amended 8-12-24

Recommended

Hook Up		
(Light-Under 10,000 GVW)	Day (Light), 8a-6p	\$ 155.00
(Med- Over 10,000 lbs GVW)	Night/Weekend/Holiday (Light), 6p-8a	\$ 185.00
	Day (Med), 8a-6p	\$ 310.00
	Night/Weekend/Holiday (Med), 6p-8a	\$ 370.00
Milage		
	One Way- per loaded mile	\$ 7.00
Storage Cars / Motorcycle		
Per Calendar day	Outside	\$ 60.00
	Inside	\$ 100.00
Storage Trucks Single Axle/ Dually		
Per Calendar day	Outside	\$ 125.00
	Inside	\$ 250.00
Road side Labor / Service		
	Cars per hour	\$ 150.00
	Trucks Per Hour	\$ 200.00
Recovery / Winching Labor		
(Med Over 10,000 lbs GVW)	Light/Med Per Hour	\$ 350.00
(Heavy Duty over 16,000 lbs GVW)	Heavy Per Hour	\$ 650.00
Specialized Recovery		
	Trailers, Construction Equipment, ETC Per Hour (min 1 hour)	\$ 400.00
Scene Labor		
	Clean Up per Hour (1 hour minimum) (includes absorbant)	\$ 75.00
	Recovery Specialist/ Level III Recovery Specialist per Hour	\$ 250.00
	Certified Towing Operator per hour	\$150.00
	Laborer	\$ 125.00
Additional Services		
	Administrative Fee	\$ 50.00
	Yard/Documentation Fee	\$ 75.00
	After Hours Release	\$ 85.00
	Cover/Tarp Vehicle	\$90 Car / \$250 Truck
	Fuel Surcharge Per Mile	Fuel Surcharge Percentage Chart
	Sub Contractor Mark up	20%

Fuel Surcharge Chart - Tow and Mileage Costs Only

Fuel Cost	Fuel Surcharge Percentage
-----------	---------------------------

\$2.50	0%
\$3.00	1%
\$3.50	2%
\$4.00	3%
\$4.50	4%
\$5.00	5%
\$5.50	6%
\$6.00	7%
\$6.50	8%
\$7.00	9%
\$7.50	10%
\$8.00	11%

VERNON TOWNSHIP

ORDINANCE NO. 24-18

**AN ORDINANCE OF THE TOWNSHIP COUNCIL OF THE
TOWNSHIP OF VERNON, COUNTY OF SUSSEX AND STATE OF
NEW JERSEY AMENDING CERTAIN PORTIONS OF CHAPTER
250 ENTITLED "FEES AND ESCROWS," AND CHAPTER 330
ENTITLED "FEES" OF THE TOWNSHIP CODE**

BE IT ORDAINED by the Township Council of the Township of Vernon in the County of Sussex and State of New Jersey that Chapter 250 Entitled "Fees and Escrows," of the Township Code are hereby amended as follows:

SECTION I. Chapter 250 entitled "Fees and Escrows" and Chapter 330-228 "Fees" is hereby amended, supplemented, and revised or by replacing same as follows:

§ 250-9 ~~Receptionists and Township miscellaneous.~~

A. Street maps: \$6.

B. ~~Notary service: \$2.~~

C. ~~Receptionist and Township miscellaneous; copies.~~

A copy or copies of a government record may be purchased by any person upon payment of the fee prescribed by law or regulation. Except as otherwise provided by law or regulation, the fee assessed for the duplication of a government record embodied in the form of printed matter shall be \$0.05 per letter size page or smaller, and \$0.07 per legal size page or larger. A special service charge shall be imposed, in addition to the actual cost of duplicating the record, with the nature, format matter, collation, or volume of printed matter is such that it cannot be produced by ordinary document copying equipment in ordinary business size or where such record involves an extraordinary expenditure of time and effort to accommodate the request. The requester shall have the opportunity to review and object to this special service charge prior to it being incurred.

[Amended 12-16-2011 by Ord. No. 10-26]

§250-12. Building.

C. Building subcode.

(1) (a) Per cubic foot for all use groups: ~~\$0.05~~ \$0.06

(1)(b) Per cubic foot for structures on farms, including commercial farm buildings under N.J.A.C 5:23-3.2(d) use exclusively for the storage of food or grain, or the sheltering of livestock, for such structures on farms with a minimum fee of \$100: ~~\$0.015~~ \$0.02.

(2) Renovations, alterations and repairs. Per \$1,000 of estimated cost of work: ~~\$33~~ \$35.

~~Strikeouts~~ are deletions. Highlights are added material.

D. Electric subcode.

- (1) Receptacles and fixtures:
 - (a) First to 25: ~~\$60~~ \$65
- (2) Motors, electrical devices and motor control center:
 - (a) One hp up to 10 hp: ~~\$30~~ \$35
- (4) Services, panels, entrances and subpanels
 - (a) Up to 200 amps: ~~\$75.~~ \$85

H. Certificates and other permits.

- (2) Other Permits
 - (b) Swimming pool
 - (1) All R-3, R-4 and R-5 above ground pools: ~~\$150~~ \$165.
 - (2) All R-3, R-4 and R-5 in-ground pools: ~~\$200~~ \$250.
 - (j) Change of Contractor fee per subcode: ~~\$25~~ \$30.
 - (k) Installation of Park Model Trailers, flat fee: ~~\$200~~ \$225.
 - (l) Construction Records Clearance Application
 - \$50.00 Requests received more than 10 calendar days from change of occupancy/closing
 - \$75.00 Requests received within 10 calendar days from change of occupancy/closing
 - \$125.00 Requests received within 4 calendar days from change of occupancy/closing

§ 250-15 Animal control.

A. Dog license, local \$12.80.

B. Dog license, state \$1.20.

C. Non-neutered or spayed, state fee: \$3.

D. After March 1 additional late fee required for issuance of dog license: \$5.

E. Dog and cat adoption.

(1) Dog adoption:

- (a) Puppies under one year: \$130.
- (b) Dogs over one year to six years: \$110.
- (c) Dogs over six years: \$50.

(2) Cat adoption:

- (a) Kittens under one year: \$85.
- (b) Cats one year to six years: \$75.
- (c) Cats over six years: \$30.

F. Small, feathered and furry adoption: \$20.

G. Euthanasia:

~~(1) Dog: \$25.~~

~~(2) Cat: \$15.~~

H. Disposal of remains:

Strikeouts are deletions. Highlights are added material.

~~(1) Dog: \$25.~~

~~(2) Cat: \$15.~~

G. Pickup/redemption:

(1) First offense: \$25.

(2) Second offense: \$35.

(3) Third offense: \$45.

~~(4) Maintenance: \$4. per day~~

~~(5) Overnight Stays: \$4. per day~~

H. Boarding, Maintenance and Care per day:

(1) Dog: \$35.00

(2) Cat: \$25.00

I. Quarantine Boarding, Maintenance and Care per day:

(1) Dog: \$60.00

(2) Cat: \$50.00

J. Kennel license.

(1) 10 or fewer dogs: \$10.

(2) More than 10 dogs: \$25.

K. (Reserved)^[1]

L. Pet shop, initial: \$10.

M. (Reserved)^[2]

N. Kennel or pet shop construction plans review: \$150.

O. Animal shelter or pound, annual license: no fee.

P. Surrender Fee:

(1) Dog: \$50.

(2) Cat: \$20.

Q. Potentially dangerous dog license: \$700.

§250-16 Zoning & Land Use

M. Lot development plan review.

~~Vernon Township shall provide for soil erosion inspections and enforcement, which as previously handled by Sussex County Soil Conservation Office. The fee for such services shall be \$250, which shall be added to the current fee of \$450 for a total of \$700. This fee shall apply to new single-family residential development only.~~ **Review and Inspection Fee for New Residential lots or commercial development is \$500.00 or \$300 for Existing Residential lots.**

Strikeouts are deletions. Highlights are added material.

Vacant and Abandoned Properties

A registration fee of \$500 per property shall be assessed annually for any property that is required to be registered because a summons and complaint in action to foreclose was filed by a creditor. An additional \$2,000 per property shall also be assessed annually for vacant and abandoned properties when the summons and complaint in an action to foreclose is filed, or becomes vacant and abandoned as defined in § 130-1B.

Public assembly license: \$1,000. per day.

§330-228 Fees

Upon submission of a lot development plan to the Township of Vernon, the applicant shall furnish a review and inspection fee in the amount of \$700 **\$500** for new residential or commercial development or **\$300** for existing residential lots (~~unless an LDP is required under § 330-222, in which case an additional fee of \$200 shall be required~~); payable to the Township of Vernon. In the event that more than three plan revisions or three site visits are required by the Engineer or his representative, the Township of Vernon shall bill the developer directly in accordance with the Engineer's hourly rate schedule approved by the Township. All outstanding fees shall be paid prior to issuance of a final zoning approval.

§ 250-17 Township Clerk.

A. Alarm Registration: \$10.

B. Raffle and bingo licenses: \$10 to the municipality for every \$20 collected on behalf of the state (Raffle and bingo license applications are liable for the fees payable to the Legalized Games of Chance Control Commission, N.J.A.C. 13:47-4.1 et seq.).

C. Peddlers License: \$125. plus an additional ~~\$50~~ **\$20** for each vehicle used in connection therewith. Renewal Fee of \$25 if renewed before December 31st of licensing year.

(See Chapter **428**, Peddling, and ~~Soliciting~~, for license fees.) ~~for solicitors and canvassers.~~

D. Taxi or limousine license: \$35.

E. Assessment search: \$10.

F. Alcohol Beverage Licenses:

(1) Plenary retail consumption:

~~Effective January 1, 2010 — \$712.80~~

~~Effective January 1, 2011 — \$855.36~~

~~Effective January 1, 2012 — \$1026.43~~

Effective January 1, 2025 \$1231.72

Effective January 1, 2026 \$1478.06

~~Strikeouts~~ are deletions. Highlights are added material.

Effective January 1, 2027 \$1773.67
Effective January 1, 2028 \$2128.40
Effective January 1, 2029 \$2500.00

(2) Club license: \$188.00

(3) Plenary retail distribution:

~~Effective January 1, 2010 — \$296.40~~
~~Effective January 1, 2011 — \$355.68~~
~~Effective January 1, 2012 — \$426.81~~
~~Effective May 1, 2018 — \$512.17~~
~~Effective May 1, 2019 — \$614.60~~
~~Effective May 1, 2020 — \$737.52~~
~~Effective May 1, 2021 — \$855.02~~
~~Effective May 1, 2022 — \$1026.43~~

Effective January 1, 2025 \$1231.72
Effective January 1, 2026 \$1478.06
Effective January 1, 2027 \$1773.67
Effective January 1, 2028 \$2128.40
Effective January 1, 2029 \$2500.00

(4) Limited retail distribution: \$ 63.00

(5) Hotel/motel:

~~Effective January 1, 2010 — \$594.00~~
~~Effective January 1, 2011 — \$712.80~~
~~Effective January 1, 2012 — \$855.36~~
~~Effective May 1, 2018 — \$1026.43~~
Effective January 1, 2025 \$2500.00

~~G. Public assembly license: \$1,000. per day.~~

H. Marriage and Civil Union Fees, Reimbursements and Procedures.

(1) A person who is married or joined in a civil union by an authorized official of the Township, as established by N.J.S.A. 37:1-13 et seq., shall pay a fee according to the following schedule. An administrative fee of \$25. shall be paid in addition to the fee. All fees shall be paid to the Township of Vernon prior to the ceremony and shall be deposited in the current fund of the Township.

Strikeouts are deletions. Highlights are added material.

(a) Ceremonies Performed in Vernon: ~~\$75~~ \$100.

(b) Ceremonies Performed outside of Vernon: ~~\$100~~ \$150.

SECTION II. If any article, section, subsection, sentence, clause or phrase of this Ordinance is, for any reason, held to be unconstitutional or invalid, such decision shall not affect the remaining portions of this Ordinance and they shall remain in full force and effect.

SECTION III. In the event of any inconsistencies between the provisions of this Ordinance and any prior ordinance of the Township, the provisions hereof shall be determined to govern. All other ordinances of the Township are hereby ratified and confirmed, except where inconsistent with the terms hereof.

SECTION IV. This Ordinance shall take effect immediately upon final passage and publication according to law.

TOWNSHIP OF VERNON
SUSSEX COUNTY, NEW JERSEY

ORDINANCE #24-14

ORDINANCE ADDRESSING CONSTRUCTION RECORDS CLEARANCE

WHEREAS, the Township of Vernon (Township) seeks to require the issuance of a Construction Records Clearance prior to the sale of any residential structure within the Township, with certain limited exceptions; and

WHEREAS, the Township seeks to establish application requirements, fees, and penalties relating to the Construction Records Clearance.

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

SECTION 1. Part II, titled “General Legislation,” Chapter 205, titled “Construction Codes, Uniform” is hereby amended and supplemented as follows:

§ 205-8 Construction Records Clearance.

a. CRC Required. No building or structure shall be occupied in whole or in part prior to the issuance of a certificate of construction records clearance (CRC). A CRC shall be required prior to the sale of any residential structure within the Township.

b. Exceptions. The following transactions are exempt from obtaining a CRC as long as no change in physical occupancy occurs:

1. Transfer of title to correct a previously recorded deed.
2. Title eligible to be recorded as an ancient deed pursuant to N.J.S.A. 46:16-7.
3. Transfer of title between husband and wife, whether or not relating to divorce, or between former spouses if the transfer is incident to an order or judgment from any court of competent jurisdiction.
4. Transfer of title relating to new construction for which a certificate of occupancy is required.
5. Transfer of title by or to an executor, administrator or court order which affects a distribution of a descendant’s estate in accordance with the provisions of the descendant’s will or the applicable laws governing intestacy.
6. Transfer of title due to refinancing, home equity loans, and second mortgages.
7. Transfer of title by or to a receiver, trustee in bankruptcy or liquidation, or assignee for the benefit of creditors.
8. Residential rentals.

c. Responsibility. No owner shall permit the sale of a residential premises covered under this section unless the requisite CRC has been issued. No purchaser shall occupy any premises covered under this section until the requisite CRC has been issued. Owners and purchasers shall be jointly

~~Strikeouts~~ are deletions. Underlines are added material.

and separately responsible for failure to obtain the requisite CRC required hereunder. The owner or his authorized agent shall submit a written application and payment of fees at least 10 business days prior to the change of ownership on the form provided by the Township.

d. Preoccupancy records inspection. Prior to the issuance of any such certificate for any transaction, the enforcing agency shall conduct a records inspection to ensure that there are no open construction permits or zoning permits on the subject premises. Should there be open permits on the subject premises, all final inspections and prior approvals shall be obtained, and appropriate Uniform Construction Code certificates or zoning certificates shall be issued prior to the issuance of the CRC.

e. Fees. The applicant shall submit the following fees with the CRC application.

1. Requests more than 10 calendar days from change of occupancy or closing: \$40.
2. Requests within 10 calendar days from change of occupancy or closing: \$75.
3. Requests within 4 calendar days from change of occupancy or closing: \$125.

f. Violations and Penalties.

1. Any person, firm, or corporation violating any provisions of this section shall, upon conviction, shall be subject to a fine not exceeding \$1,000.00, imprisonment for a period not exceeding 90 days, and/or a period of community service not exceeding 90 days.
2. The issuance of a CRC shall not preclude the imposition of penalties.

SECTION 2. Severability.

The provisions of this Ordinance shall be severable. In the event that any portion of this Ordinance is found to be invalid for any reason by any Court of competent jurisdiction, such judgment shall be limited in its effect only to the portion of the Ordinance actually adjudged invalid and shall not be deemed to affect the operation of any other portion thereof, which shall remain in full force and effect.

SECTION 3. Repealer.

All ordinances and resolutions, and parts of ordinances and resolutions which are inconsistent with provisions of this ordinance shall be, and are hereby, repealed to the extent of any such inconsistency.

SECTION 4. Effective Date.

This ordinance shall take effect upon final adoption and publication in accordance with law.

CERTIFICATION

~~Strikeouts~~ are deletions. Underlines are added material.

This is to certify that the above Ordinance was introduced and passed on first reading at the Meeting of the Township Council held on July 8, 2024, and the same came up for final passage and was adopted at the Meeting of the Township Council held on August 12, 2024 at which time all persons interested were given an opportunity to be heard. The above ordinance will be in full force and effect in the Township of Vernon according to law.

Marcy Gianattasio, Clerk
Township of Vernon

Anthony Rossi, Mayor

Township of Vernon

INTRODUCED: July 8, 2024

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

ADOPTED:

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

TOWNSHIP OF VERNON

ORDINANCE #24-15

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

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

Section 1. The salary ranges for hereinafter listed Township Officers, employees, and positions shall be and are hereby fixed for the year, commencing January 1, 2024 and shall be the same until a new salary ordinance is adopted by the governing body.

PART TIME:	Minimum	Maximum
OEM Coordinator	2,500	10,000

Section II: All ordinances of the Township of Vernon which are inconsistent with the provisions of the Ordinance are hereby repealed to the extent of each inconsistency.

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

Section III. The Ordinance shall take effect twenty (20) days after final passage, approval and publication after adoption by the Township Council and shall be retroactive to January 1, 2024.

CERTIFICATION

This is to certify that the above Ordinance was introduced and passed on first reading at the Meeting of the Township Council held on July 8, 2024, and the same came up for final passage and was adopted at the Meeting of the Township Council held on August 12, 2024 at which time all persons interested were given an opportunity to be heard. The above ordinance will be in full force and effect in the Township of Vernon according to law.

Marcy Gianattasio, Clerk
Township of Vernon

Anthony Rossi, Mayor

Township of Vernon

INTRODUCED: July 8, 2024

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

ADOPTED:

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

TOWNSHIP OF VERNON

ORDINANCE #24-16

AN ORDINANCE OF THE MAYOR AND COUNCIL OF THE TOWNSHIP OF VERNON, IN THE COUNTY OF SUSSEX, STATE OF NEW JERSEY, PROVIDING FOR THE MUNICIPAL CONSENT OF THE TOWNSHIP FOR VEOLIA WATER NEW JERSEY, INC. TO PROVIDE WATER SERVICE TO CERTAIN PROPERTIES IDENTIFIED ON EXHIBIT A ANNEXED HERETO IN THE TOWNSHIP OF VERNON AND FOR THE LAYING OF PIPES AND THE INSTALLATION OF OTHER UTILITY FACILITIES AS MAY BE NECESSARY.

WHEREAS, the properties identified on Exhibit A annexed hereto on the Township of Vernon Tax Assessment Map (the "Properties") are either vacant or have historically received water service from wells and the Township desires to connect said Properties to the public water supply; and

WHEREAS, the Township of Vernon also is desirous of spurring economic development, redevelopment, and capital investment into the area and the properties included within the requested franchise expansion area; and

WHEREAS, the provision of water services to these Properties is in the best interest of the Township and its citizens; and

WHEREAS, Veolia Water New Jersey, Inc., ("Veolia") is a New Jersey Public utility corporation providing water service to certain areas within the State of New Jersey, including within other Properties within the Township of Vernon;

WHEREAS, Veolia desires to secure the consent of the Borough to (i) provide water service to the Properties, and (ii) to lay water pipes beneath such public roads, streets, alleys and places adjacent thereto as it may deem necessary for its corporate purpose to provide water service to the Property.

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

Section 1.

1. Veolia is hereby given the consent and permission of the Township of Vernon to provide water service to the Properties identified on Exhibit A annexed hereto, and to lay, maintain and relay its water pipes, mains, connections, apparatus and appurtenances beneath such public roads, streets, alleys and places as it may deem necessary in the future for its corporate purposes, subject to such additional approvals or consents the law may require, within the lands and premises hereinafter designated

and under all public roads, streets, alleys, or places abutting same for the purpose of providing water service to:

All those tracts or parcels of lands shown on the Tax Assessment Map of The Township of Vernon as identified on Exhibit A, annexed hereto.

2. The consent granted by this Ordinance is made expressly subject to the following conditions:
 - a. In the event that the Township of Vernon shall hereafter lawfully elect to alter or change the grade of any street, alley or other public way within its jurisdiction, Veolia shall upon reasonable notice by the Township, remove, relay or relocate its water mains, service pipes, manholes and other fixtures at its own expense.
 - b. In case of any disturbance of pavement, sidewalk, driveway or other surfacing of any public street, road, highway or other public places cause by Veolia, Veolia shall, at its own costs and expense and in a manner required by the Township Code and as approved by the Township Engineer, replace and restore all paving, sidewalks, driveways and other surfaces of any street, road, highway or other public places disturbed in as good condition as before said work was commenced;
 - c. This consent shall take effect upon the approval of the Board of Public Utilities as required by law.

Section 2. Should any part, portion or provision of his ordinance be held unconstitutional or invalid, such decision shall not affect the validity of this ordinance as a whole, or any other part thereof.

Section 3. All ordinances or parts of ordinances inconsistent herewith are hereby repealed.

Section 4. This ordinance shall take effect immediately upon publication and final passage according to law.

Anthony Rossi, Mayor

ATTEST:

Marcy Gianattasio, Township Clerk

CERTIFICATION

This is to certify that the above Ordinance was introduced and passed on first reading at the Meeting of the Township Council held on July 8, 2024, and the same came up for final passage and was adopted at the Meeting of the Township Council held on August 12, 2024 at which time all persons interested were given an opportunity to be heard. The above ordinance will be in full force and effect in the Township of Vernon according to law.

Marcy Gianattasio, Clerk
Township of Vernon

Anthony Rossi, Mayor

Township of Vernon

INTRODUCED: July 8, 2024

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

ADOPTED:

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