



## VERNON TOWNSHIP COUNCIL MEETING AGENDA

AUGUST 14, 2023

6:00 PM EXECUTIVE SESSION

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

1. **CALL TO ORDER**
2. **STATEMENT:** Adequate notice of this meeting has been provided to the public and the press on January 6, 2023 and was posted on the bulletin board in the Municipal Building in accordance with the Open Public Meetings Act, N.J.S.A. 10:4-7.
3. **ROLL CALL**
4. **EXECUTIVE SESSION – Resolution #23-200:** – Resolution to Enter into Executive Session Contract Negotiations

**AT 7:00 PM**

1. **CALL TO ORDER**
2. **STATEMENT:** Adequate Notice of this Regular Meeting was provided to the public and the press on January 6, 2023 and was posted at the Municipal Building in accordance with the Open Public Meetings Act, N.J.S.A.10:4-7.
3. **SALUTE TO THE FLAG**
4. **ROLL CALL**
5. **PUBLIC COMMENTS (For Current Agenda Items Only, Limited to 3 Minutes Per Person)**
6. **REVIEW OF BILLS LIST**
7. **APPROVAL OF MINUTES**  
July 10, 2023 – Regular Meeting
8. **CONSENT AGENDA**

**Resolution #23-201:** Resolution Authorizing Leasing of Certain Vehicles for the Department of Animal Control Through Sourcewell National Cooperative #060618-EFM Through Enterprise Fleet Management Services Inc. (Quote No. 7310491 – 1 x Oxford White)

**Resolution #23-202:** Refund Overpayment (Block 531 Lot 33 – Fulman)

**Resolution #23-203:** Authorizing the Award of a Required Disclosure Contract with Granicus for Compliance Software

**Resolution #23-204:** Chapter 159 Resolution Requesting Approval of Revenue and Appropriation Amending the 2023 Budget as a Revenue and Appropriation of \$13,002.24

**Resolution #23-205:** Resolution Authorizing Leasing of Certain Vehicles for the Department of Police Through Sourcewell National Cooperative #060618-EFM Through Enterprise Fleet Management Services Inc. (Quote No. 7372059 – 1 x DB Black Clearcoat)

**Resolution #23-206:** Approving Active Volunteer Firefighter for Membership in the New Jersey State Firemen’s Association (DePalo)

**Resolution #23-207:** Renewal of Inactive Liquor License (JD Vernon Lodge and Inn LLC) Requiring Special Ruling in the Township of Vernon for the 2023-2024 Licensing Term

**Resolution #23-210:** Resolution Requesting Authorization to Hire Certain Police Officers

**Resolution #23-211:** Refund for Totally Disabled Veteran (Block 68 Lot 4 – Jones)

**Resolution #23-212:** Authoring the Award of a Required Disclosure Contract for Professional Legal Services for Redevelopment Projects and Tax Foreclosures

**Resolution #23-213:** Resolution Authorizing Leasing of Certain Vehicles for the Department of Public Works Through Sourcewell National Cooperative #060618-EFM Through Enterprise Fleet Management Services Inc. (Quote No. 7405097 – 1 x Oxford White)

**Resolution #23-214:** Resolution Authorizing Leasing of Certain Vehicles for the Department of Public Works Through Sourcewell National Cooperative #060618-EFM Through Enterprise Fleet Management Services Inc. (Quote No. 7405203 – 1 x Oxford White)

**Resolution #23-215:** Authorizing Contracts with Certain Approved State Contract Vendors Under T0896

**Resolution #23-216:** Authorizing the Use of the 2023 Sussex County Road Resurfacing Program with Proposed Improvements to Various Streets within the Township of Vernon

**Resolution #23-217:** Authorizing the Use of Morris County Cooperative Pricing Council for Proposed Improvements to Various Streets within the Township of Vernon

## 9. 2022 ANNUAL AUDIT

**Resolution #23-208** 2022 Annual Audit

**Resolution #23-209** Corrective Action Plan 2022 Audit

## 10. INTRODUCTION OF ORDINANCE

**Ordinance #23-18:** Ordinance of the Township of Vernon, County of Sussex, State of New Jersey, Amending Chapter 5 of the Code of the Township of Vernon Entitled “Administration of Government” to Update Reorganization and Term Start Dates

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

**12. MAYOR COMMENTS**

**13. COUNCIL COMMENTS**

**14. COUNCIL PRESIDENT COMMENTS**

**15. ADJOURNMENT**

**VERNON TOWNSHIP**

**RESOLUTION #23-200**

**RESOLUTION TO ENTER INTO AN EXECUTIVE SESSION**

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

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

**WHEREAS**, the Governing Body wishes to discuss:

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

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

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

**CERTIFICATION**

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Regular Meeting held on August 14, 2023 6:00 pm in the Vernon Municipal Center.

\_\_\_\_\_  
Marcy Gianattasio, RMC, CMR  
Municipal Clerk

**VERNON TOWNSHIP COUNCIL**

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



Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	23,001.65	0.00	0.00	23,001.65
CURRENT FUND	3-01	11,852,370.02	0.00	75.00	11,852,445.02
CAPITAL FUND	C-04	326,478.54	0.00	0.00	326,478.54
GRANT FUND	G-02	34,673.60	0.00	0.00	34,673.60
OTHER TRUST	T-14	6,900.00	0.00	0.00	6,900.00
RECREATION TRUST	T-16	101.93	0.00	0.00	101.93
Year Total:		<u>7,001.93</u>	<u>0.00</u>	<u>0.00</u>	<u>7,001.93</u>
Total of All Funds:		<u>12,243,525.74</u>	<u>0.00</u>	<u>75.00</u>	<u>12,243,600.74</u>

Range of Checking Accts: 10-001 to 10-001      Range of Check Dates: 07/06/23 to 08/09/23  
Report Type: All Checks      Report Format: Condensed      Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #	Description				Contract
10-001		GENERAL/CENTRAL CHECKING			
60081	07/07/23	TREAS045 TREASURER, STATE OF NEW JERSEY			453
	23-00921	2nd qtr 23 state training fee	5,175.00		
60082	07/18/23	ACEWA005 ACE WALCO TERMITE & PEST CONTR			454
	23-00220	DPW - pest control services	70.23		
60083	07/18/23	ACMEM005 ACME MARKETS, INC			454
	23-00089	SC Program Supplies	61.72		
60084	07/18/23	ALIC005 ALICIA SAAVEDRA FERRANTE, ESQ,			454
	23-00024	Prosecutor Services 2023	2,375.00		
60085	07/18/23	ALLIE020 ALLIED OIL			454
	23-00216	Municipal Fuel	11,589.08		
60086	07/18/23	AMAZO005 AMAZON.COM SERVICES LLC			454
	23-00091	SC Program Supplies	42.98		
	23-00102	Rec Program Supplies	374.96		
	23-00897	RE-STOCKING SNOWPLOW MARKERS	987.19		
			1,405.13		
60087	07/18/23	AMERIO40 AMERICAN HOSE & HYDRAULIC CO,			454
	23-00145	FLEET: VARIOUS HYDRAULIC REPAR	3,783.64		
60088	07/18/23	ATLAN015 ATLANTIC SALT, INC			454
	23-00814	ROCK SALT	75,788.45		
60089	07/18/23	BLUE3005 BLUE 360 MEDIA, LLC			454
	23-00288	2023 NJ Crim Law & Motor Veh	248.63		
60090	07/18/23	BRAEN005 BRAEN STONE			454
	23-00658	HOT ASPHALT	571.65		
60091	07/18/23	BRIGH010 BRIGHTSPEED			454
	23-00881	Municipal Phone Services	507.36		
60092	07/18/23	BRUNI005 B & R UNIFORMS			454
	23-00286	Uniform Replacement	375.35		
60093	07/18/23	CAMPB010 CAMPBELL SUPPLY CO, LLC,			454
	23-00136	FLEET: VARIOUS VES REPAIRS	125.68		
60094	07/18/23	CINTA005 CINTAS CORPORATION NO 2			454
	23-00827	Municipal AED Maint 2023	388.00		
60095	07/18/23	CLUTC005 DOVER BRAKE & CLUTCH			454
	23-00138	FLEET: DPW VARIOUS REPAIRS	1,299.30		

Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
60096	07/18/23	COREL080 CORELOGIC - REFUND DEPT			454
		23-00762 TAX REFUND 2ND QTR 2023	1,510.28		
		23-00895 TAX REFUND 2022 EXEMPT	1,001.67		
		23-00896 2023 TAX REFUND- EXEMPT	1,982.21		
			<u>4,494.16</u>		
60097	07/18/23	CRYST005 CRYSTAL MOUNTAIN SPRINGS			454
		23-00063 WATER COOLER SERVICE	177.74		
60098	07/18/23	DAMST005 JANE DAMSTRA			454
		23-00085 SC Mileage Donation Pickup	117.18		
60099	07/18/23	DELTA005 DELTA DENTAL PLAN OF NJ			454
		23-00849 JULY 2023	14,118.52		
60100	07/18/23	DO000005 WILLIAM J MARION, D.O.			454
		23-00098 DPW CDL 2023 Physicals	150.00		
60101	07/18/23	DOWNT005 MISHELLE DOWNTAIN			454
		23-00100 Rec Program Mileage	66.36		
60102	07/18/23	DRAEG010 DRAEGER, INC			454
		23-00053 Alcotest	120.00		
60103	07/18/23	EDMUN005 EDMUNDS & ASSOCIATES, INC			454
		23-00904 BLANK BILLS	170.00		
60104	07/18/23	ELAVO005 ELAVON, INC			454
		23-00177 monthly credit card fee	153.54		
60105	07/18/23	FASTE005 FASTENAL COMPANY			454
		23-00157 FLEET: RSTOCKING SAFETY SUPPLI	472.63		
60106	07/18/23	FINIS005 FINISH LINE INC			454
		23-00653 CORNER STONE TALL CLOTH JACKET	240.00		
60107	07/18/23	FIREA010 FIRE AND SECURITY TECHNOLOGIES			454
		23-00095 FIRE EXTINGUISHER SERVICE	220.00		
60108	07/18/23	FLEMI005 JOHN T FLEMING			454
		23-00665 REPLACE DAMAGED GUARD RAIL	5,999.00		
60109	07/18/23	GABRI015 GABRIELLI KENWORTH OF NJ LLC			454
		23-00158 FLEET: DPW VARIOUS REPAIRS	5,230.38		
60110	07/18/23	GAETA005 GAETA RECYCLING CO., INC			454
		23-00082 CONTAINER SERVICE	1,784.27		
60111	07/18/23	GARDE030 GARDEN STATE LABORATORIES, INC			454
		23-00627 Municipal Water Testing 2023	100.00		

Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
60112	07/18/23	GENTL005 STEPHEN A GENTLE			454
	23-00887	JULY 2023 SHBP REIMBURSEMENT	3,540.64		
60113	07/18/23	GIANA005 MARCY GIANATTASIO			454
	23-00891	Zoom Webinar 6/25/23-7/24/23	59.70		
60114	07/18/23	GOLDE020 GOLDENBERG, MACKLER & SAYEGH,			454
	23-00919	Legal - Sale of Twp Property	75.00		
60115	07/18/23	GPCNA005 NAPA Auto Parts			454
	23-00124	FLEET: DPW VARIOUS REPAIR PART	248.97		
60116	07/18/23	GRAIN005 WW GRAINGER			454
	23-00865	NEW JIB CRANE	629.65		
	23-00912	SAFETY EQUIPMENT	357.72		
			<u>987.37</u>		
60117	07/18/23	HERAL005 NEW JERSEY HERALD			454
	23-00175	Legal Advertising	61.62		
	23-00254	Legal Advertising	273.36		
			<u>334.98</u>		
60118	07/18/23	HHAUT005 H & H AUTO PARTS OF VERNON			454
	23-00121	FLEET: DPW VARIOUS PARTS	1,086.59		
60119	07/18/23	HIGHL025 HIGHLAND LAKES VOLUNTEER FIRE			454
	23-00936	Fire Dept Reimbursements Jun23	1,478.12		
60120	07/18/23	INFIN005 INFINITY CREATIVE ARTS			454
	23-00323	Rec Program Signs	882.00		
60121	07/18/23	INFOR005 INFORMATION PROFESSIONALS INC			454
	23-00088	E WORKS	900.00		
60122	07/18/23	JCALD005 J. CALDWELL & ASSOCIATES LLC			454
	23-00933	Planner Serv Highlands Grants	5,592.50		
	23-00934	Planner Serv Town Business	1,560.00		
			<u>7,152.50</u>		
60123	07/18/23	JDSAL005 NEXGEN POWER EQUIPMENT INC			454
	23-00162	FLEET: WATER RECYCLER MAINT.	225.00		
60124	07/18/23	KONIC005 KONICA MINOLTA BUSINESS SOLUTI			454
	23-00217	Municipal Copier Leases 2023	223.64		
60125	07/18/23	KUNZO005 APRIL A KUNZ-OLEKSY			454
	23-00087	SC Exercise Programs	440.00		
60126	07/18/23	LAWOF020 LAW OFFICE OF JOHN C GREY JR.			454
	23-00060	Public Defender Services 2023	1,500.00		



Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
60127	07/18/23	LERET015 LERETA TAX & FLOOD SERVICES			454
23-00873	2018	DUPLICATE TAX REFUND	2,204.26		
60128	07/18/23	LOEFF005 LOEFFEL'S WASTE OIL SERVICE LL			454
23-00057		RECYCLING OIL	293.25		
60129	07/18/23	LOWES005 LOWE'S HOME CENTERS INC		07/26/23 VOID	454 (Void Reason: not needed)
23-00922		Senior Art Project Supplies	87.78		
23-00957		Hoses and Reels Comm Garden	554.70		
			642.48		
60130	07/18/23	MCAFE010 MC AFEE HARDWARE CO., INC.			454
23-00028		B&G - miscellaneous items	27.99		
23-00029		PARKS - miscellaneous items	147.34		
23-00041		Police Misc Supplies	67.48		
23-00126		FLEET: VARIOUS REPAIR PARTS	38.04		
			280.85		
60131	07/18/23	MONTA015 MONTAGUE TOOL & SUPPLY			454
23-00127		FLEET:SMALL ENGINE/SHOP SUPPLI	109.18		
23-00194		DPW SAFETY EQUIPMENT	131.52		
23-00854		TOOLS TO HELP CLEAR ROADS	1,241.48		
			1,482.18		
60132	07/18/23	MORRI040 MORRIS COUNTY TCTA			454
23-00300		MEMBERSHIP DUES	80.00		
23-00418		MEETING FOR NICOLE	30.00		
			110.00		
60133	07/18/23	MUNIC010 MUNICIPAL CLERKS ASSN OF NJ			454
23-00923		2023-2024 Membership Dues	175.00		
60134	07/18/23	NATIO065 NATIONAL RECREATION & PARKS			454
23-00675		CPRE Cert	440.24		
60135	07/18/23	NJSTA010 NJ ST ASSOC OF POLICE CHIEFS			454
23-00909		NJSACOP Speakers Series	125.00		
60136	07/18/23	NORTH015 NORTH EAST PARTS GROUP LLC			454
23-00130		FLEET:VARIOUS VES REPAIR PARTS	60.69		
60137	07/18/23	OAKHA005 OAK HALL INDUSTRIES, LP			454
23-00318		2023/Municipal Court	425.95		
60138	07/18/23	OPTIM005 Optimum			454
23-00047		Police Cable	19.90		
23-00930		DPW & Sr Ctr Cable Services	34.85		
			54.75		
60139	07/18/23	OURLA005 OUR LADY OF FATIMA CHURCH			454
23-00596		CLEAN COMMUNITIES	750.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
60140	07/18/23	PALMI015 NICK PALMISANO 23-00483 College Tuition Reimburs.	1,275.00		454
60141	07/18/23	PENTE005 PENTELEDATA LP 23-00877 Municipal Cable Serv June 2023	507.80		454
60142	07/18/23	POCHU010 POCHUCK VALLEY FIRE DEPT. 23-00927 Fire Dept Reimbursemt June2023	5,778.99		454
60143	07/18/23	RDTRE005 RD Tree Service, LLC 23-00536 TREE DISPOSAL	2,500.00		454
60144	07/18/23	RERSU005 RER SUPPLY, LLC 23-00685 MULCH FOR FLOWER BEDS	690.00		454
60145	07/18/23	ROUTE010 ROUTE 23 PATIO & MASON CENTER 23-00228 DPW - catch basin repairs	808.11		454
60146	07/18/23	SCHEN010 SCHENCK PRICE SMITH & KING LLP 23-00839 Tax Appeal Legal May 2023	5,515.13		454
60147	07/18/23	SHERW005 SHERWIN WILLIAMS COMPANY 23-00872 PARTS TO REPAIR PAINT MACH PUM	847.59		454
60148	07/18/23	SHIN005 SHI INTERNATIONAL CORP 23-00834 Microsoft Exchange Renewal	4,590.00		454
60149	07/18/23	STAPL010 Staples Contract & Commercial			454
		23-00792 SHREDDING TRASH BAGS	219.54		
		23-00793 B&G SUPPLIES	580.68		
		23-00832 BASIN REPAIR GLOVES	79.74		
		23-00836 CLEANING SUPPLIES DPW	206.16		
		23-00837 B&G CLEANING SUPPLIES	66.40		
		23-00852 HP Printer Rec Dept	149.99		
			<u>1,302.51</u>		
60150	07/18/23	STATE015 PERS 23-00938 Retroactive Salary Increases	8,545.76		454
60151	07/18/23	SUSSE095 SUSSEX COUNTY M.U.A.			454
		23-00055 RECYCLING PLASTIC	40.80		
		23-00056 RECYCLING GLASS	197.80		
			<u>238.60</u>		
60152	07/18/23	TELEP005 WARWICK VALLEY TELEPHONE			454
		23-00051 Police- Digital Radio	156.00		
		23-00052 Police- Live Scan	163.60		
		23-00931 Phone Serv Police Lines(997)	731.71		
			<u>1,051.31</u>		
60153	07/18/23	TILCO005 TILCON NEW YORK, INC 23-00173 DPW - FOR HOT ASPHALT	688.71		454

Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
60154	07/18/23	TLOLL005 TLO, LLC (TransUnion Risk)			454
		23-00044 Detective People Search	75.00		
60155	07/18/23	TURN0005 TURN OUT UNIFORMS			454
		22-01610 New Hire Uniform Class B	323.25		
		23-00463 New Hire Uniforms	25.98		
			<u>349.23</u>		
60156	07/18/23	USMUN005 U.S. MUNICIPAL SUPPLY INC			454
		23-00833 PARTS TO REPAIR STREET SWEEPER	532.12		
60157	07/18/23	USPOS005 US POSTAL SERVICE			454
		23-00866 Postage-Municipal Dept Jun-Aug	10,000.00		
60158	07/18/23	VAN00005 O'TOOLE SCRIVO FERNANDEZ WEINE			454
		23-00025 Township Attorney Retainer	5,000.00		
		23-00863 Legal Service Litigat May 2023	3,780.00		
			<u>8,780.00</u>		
60159	07/18/23	VERIZ005 VERIZON			454
		23-00929 Phone Service July 2023	122.15		
60160	07/18/23	VERIZ010 VERIZON WIRELESS			454
		23-00914 Municipal CellPhone Serv Jun23	606.29		
60161	07/18/23	VERIZ015 VERIZON WIRELESS			454
		23-00048 MDT Airtime	592.15		
60162	07/18/23	VERIZ035 VERIZON CONNECT FLEET USA LLC			454
		23-00090 GPS SERVICE DPW	710.82		
60163	07/18/23	VERNO075 VERNON SENIOR RECREATION			454
		23-00086 SC Program Supplies	10.00		
60164	07/18/23	VERNO115 VERNON TWP AMBULANCE SQUAD			454
		23-00905 Reimbursement of VTAS Expenses	6,233.30		
60165	07/18/23	VERNO120 VERNON TWP BOARD OF EDUCATION			454
		23-00958 Current Expense July 23	2,276,827.50		
60166	07/18/23	VERNO120 VERNON TWP BOARD OF EDUCATION			454
		23-00959 JULYCurrent Expenses & Debt 23	2,296,085.00		
60167	07/18/23	VERNO190 VERNON UNITED METHODIST CHURCH			454
		23-00385 CLEAN COMMUNITIES	750.00		
60168	07/18/23	VERNO205 VERNON VALLEY AUTO BODY, INC			454
		23-00918 REPAIRS GPVAC 81-44	5,425.93		
60169	07/18/23	VERNO225 VERNON VETERINARY ASSOCIATES,			454
		23-00167 Animal Shelter-Spay/Neuter	501.14		

Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
60169		VERNON VETERINARY ASSOCIATES, Continued			
		23-00285 Animal Shelter- Vet Services	531.70		
			<u>1,032.84</u>		
60170	07/18/23	VISIO005 VISION SERVICE PLAN			454
		23-00888 JULY 2023	2,046.42		
60171	07/18/23	WBMAS005 W B MASON CO INC			454
		23-00744 PARKS SUPPLIES	1,282.50		
		23-00835 2023/Municipal Court	85.78		
			<u>1,368.28</u>		
60172	07/18/23	WEINE005 WEINER LAW GROUP LLP			454
		23-00116 Work Performed	685.00		
60173	07/18/23	WELLS050 WELLS FARGO VENDOR FINANCIAL			454
		23-00027 Copier Lease Clerk Office	186.79		
60174	07/18/23	WHITE005 JOSEPH WHITE			454
		23-00911 Remote Pilot Cert.	175.00		
60175	07/18/23	WILCO005 WILCOX PRESS			454
		23-00808 FPB Receipt Books	540.00		
60176	07/18/23	YOUNG005 DANIEL B. YOUNG			454
		23-00853 State Chiefs Conv. Expenses	291.50		
60177	07/27/23	AIRGR005 AIRGROUP LLC			455
		23-00683 SERVICE MAINT ON HVAC SYSTEM	3,662.50		
		23-00939 EMERGENCY HVAC SYSTEM REPAIRS	1,099.66		
		23-00941 EMERGENCY-AC REPAIRS	1,009.10		
		23-00952 A/C REPAIR MB	2,928.83		
			<u>8,700.09</u>		
60178	07/27/23	ALLIE020 ALLIED OIL			455
		23-00216 Municipal Fuel	11,457.46		
60179	07/27/23	AMAZO005 AMAZON.COM SERVICES LLC			455
		23-00275 Admin Office Supplies	64.95		
		23-00507 Police Supplies	363.76		
			<u>428.71</u>		
60180	07/27/23	BRAEN005 BRAEN STONE			455
		23-00658 HOT ASPHALT	507.73		
60181	07/27/23	CABLE005 CABLEVISION LIGHTPATH NJ, LLC			455
		23-00943 Municipal Internet July 2023	1,084.00		
60182	07/27/23	CAMPB010 CAMPBELL SUPPLY CO, LLC,			455
		23-00135 FLEET: DPW VARIOUS REPAIR PART	58.82		
		23-00136 FLEET: VARIOUS VES REPAIRS	199.13		

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10-001		GENERAL/CENTRAL CHECKING	Continued		
60182		CAMPBELL SUPPLY CO, LLC,	Continued		
23-00140		FLEET: VES REPAIRS	590.71		
			848.66		
60183	07/27/23	CRYST005 CRYSTAL MOUNTAIN SPRINGS			455
23-00063		WATER COOLER SERVICE	261.73		
60184	07/27/23	DOWNT005 MISHELLE DOWNTAIN			455
23-00099		Rec Program Supplies	139.53		
60185	07/27/23	ELAV0005 ELAVON, INC			455
23-00177		monthly credit card fee	230.32		
60186	07/27/23	ELIZA005 ELIZABETHTOWN GAS CO			455
23-00978		Gas Serv. Municipal Facilities	781.80		
60187	07/27/23	ENTER020 ENTERPRISE FLEET MANAGMENT, INC			455
23-00110		FLEET: MONTHLY LEASE	8,927.64		
23-00257		FP Explorer Leases	3,655.60		
23-00464		car lease	528.27		
23-00980		GPVAC Enterprise Lease Jul2023	591.94		
			13,703.45		
60188	07/27/23	FARMS025 FARMSIDE SUPPLIES			455
23-00749		Animal Shelter Food/Medicine	168.84		
60189	07/27/23	FASTE005 FASTENAL COMPANY			455
23-00156		FLEET: VARIOUS SHOP SUPPLIES	332.80		
60190	07/27/23	FIREF010 FIREFIGHTER ONE LLC			455
23-00875		PARTS & SERVICE RESCUE TRUCK	1,332.12		
23-00879		Flow Test & maintenance	2,850.00		
			4,182.12		
60191	07/27/23	GLENW030 GLENWOOD/POCHUCK AMB. CORP.			455
23-00932		CPR Training Rec/Senior Center	59.98		
60192	07/27/23	HERAL005 NEW JERSEY HERALD			455
23-00175		Legal Advertising	42.51		
60193	07/27/23	HMGGR005 TREESCAPE AERIAL ADVENTURE PAR			455
23-00894		Junior Police- Zipline	717.50		
60194	07/27/23	INTEG010 INTEGRATED MICRO SYSTEMS, INC			455
23-00981		IT Services August 2023	2,400.00		
60195	07/27/23	JCPL0005 JCP&L			455
23-00955		Electric Muni Facil June 2023	18,888.68		
60196	07/27/23	JOSEP025 JOSEPH TAORMINA			455
23-00975		100\$ EXEMPT REFUND	2,994.23		

Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
60197	07/27/23	LANGU005 LANGUAGE LINE SERVICE			455
		23-00351 2023/ Language Line	28.90		
60198	07/27/23	LOWES005 LOWE'S HOME CENTERS INC		07/27/23 VOID	455
		23-00922 Senior Art Project Supplies	87.78		
		23-00957 Hoses and Reels Comm Garden	554.70		
			<u>642.48</u>		
60199	07/27/23	MCAFE005 MC AFEE FIRE DEPT.			455
		23-00979 Reimburse Monthly June 2023	6,564.93		
60200	07/27/23	MCAFE010 MC AFEE HARDWARE CO., INC.			455
		23-00190 DPW - supplies	109.99		
60201	07/27/23	MCIC005 MCI COMMUNICATIONS SERVICES, I			455
		23-00942 Long Distance Services June 23	948.38		
60202	07/27/23	MONTA005 MONTAGE ENTERPRISES INC			455
		23-00181 FLEET: RESTOCKING MOWER BLADE	1,775.11		
60203	07/27/23	MONTA015 MONTAGUE TOOL & SUPPLY			455
		23-00127 FLEET:SMALL ENGINE/SHOP SUPPLI	229.00		
		23-00949 NEW 60 INCH GRAVELY MOWER	13,841.88		
			<u>14,070.88</u>		
60204	07/27/23	MTETU005 MTE Equipment Solutions, INC			455
		23-00183 FLEET: BALLFIELD GROOMER PARTS	226.72		
60205	07/27/23	NATIO045 NATIONAL FIRE PROTECTION ASSOC			455
		23-00702 NFPA Yearly Subscription	175.00		
60206	07/27/23	NJDMV005 NJDMVC			455
		23-00962 TO TITLE NEW BASIN CLEANER TRK	60.00		
60207	07/27/23	ROBER065 ROBERT KELLER			455
		23-00974 100% EXEMPT REFUND	3,830.06		
60208	07/27/23	ROUTE005 ROUTE 23 AUTO MALL LLC			455
		23-00133 FLEET:VARIOUS FORD VEHICLE PAR	249.64		
60209	07/27/23	SHERW005 SHERWIN WILLIAMS COMPANY			455
		23-00078 SIGN - painting materials	89.79		
60210	07/27/23	SIGSA005 SIG SAUER, INC.			455
		23-00229 P365 Armors Class	660.00		
60211	07/27/23	STAPL010 Staples Contract & Commercial			455
		23-00219 Admin- Office Supplies 2023	963.92		
60212	07/27/23	SUBUR005 SUBURBAN PROPANE ,L.P.			455
		23-00928 Propane Police 22 Lkside Dr NW	262.11		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
60213	07/27/23	SUEZW005 VEOLIA WATER NEW JERSEY, INC. 23-00944 Municipal Water Service Jun 23	2,982.13		455
60214	07/27/23	SUSSE095 SUSSEX COUNTY M.U.A. 23-00055 RECYCLING PLASTIC	39.20		455
60215	07/27/23	SUSSE170 SUSSEX RURAL ELECTRIC CO-OP 23-00983 Munic Facil Electric Serv June	628.64		455
60216	07/27/23	TANGE005 TANGENT COMPUTER INC 23-00864 DataCove Email Archival	2,310.00		455
60217	07/27/23	TRIMB005 Trimboli & Prusinowski, LLC 23-00026 Legal Labor Services 2023	6,182.50		455
60218	07/27/23	TURN0005 TURN OUT UNIFORMS 23-00463 New Hire Uniforms	89.99		455
60219	07/27/23	VALLE030 VALLEY PHYSICIAN SERVICES, PC 23-00945 DPW Employee DOT Testing 6-23	682.00		455
60220	07/27/23	VAN00005 O'TOOLE SCRIVO FERNANDEZ WEINE 23-00025 Township Attorney Retainer 23-00935 Legal Service Litigat Jun 2023	5,000.00 10,229.46 <u>15,229.46</u>		455
60221	07/27/23	VERNO065 VERNON POLICE ATHLETIC LEAGUE 23-00218 Recreation Shared Service 2023	11,250.00		455
60222	07/27/23	VERNO120 VERNON TWP BOARD OF EDUCATION 23-00985 Current Expense Aug 23	2,276,827.50		455
60223	07/27/23	VERNO205 VERNON VALLEY AUTO BODY, INC 23-00869 INSURANCE DEDUCTIBLE #316 PD	1,000.00		455
60224	07/27/23	WBMAS005 W B MASON CO INC 23-00816 OFFICE SUPPLIES 23-00899	1,082.83 134.70 <u>1,217.53</u>		455
60225	08/09/23	ACEWA005 ACE WALCO TERMITE & PEST CONTR 23-00220 DPW - pest control services	74.44		458
60226	08/09/23	ACMEM005 ACME MARKETS, INC 23-00089 SC Program Supplies	3.79		458
60227	08/09/23	AIOSA005 MARK AIOSA 23-01056 Detective Badges	255.95		458
60228	08/09/23	AIRGR005 AIRGROUP LLC 23-00960 EMERGENCY CLERK'S OFFICE A/C	388.35		458

Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
60229	08/09/23	ALIC005 ALICIA SAAVEDRA FERRANTE, ESQ, 23-00024 Prosecutor Services 2023	2,375.00		458
60230	08/09/23	ALLIE020 ALLIED OIL 23-00216 Municipal Fuel	10,157.37		458
60231	08/09/23	AMAZ005 AMAZON.COM SERVICES LLC 23-00102 Rec Program Supplies 23-00803 Makers Market Supplies	18.05 51.93 <u>69.98</u>		458
60232	08/09/23	ANJEC005 ANJEC 23-01037 2023 Membership Env Comm	400.00		458
60233	08/09/23	ARROW005 ARROW FIRE PROTECTION 23-00202 B&G - backflow testing	222.88		458
60234	08/09/23	BASSA005 BASSANI POWER EQUIPMENT 23-00146 FLEET: REPAIR PARTS	200.36		458
60235	08/09/23	BRAEN005 BRAEN STONE 23-00658 HOT ASPHALT	6,830.30		458
60236	08/09/23	BRUNI005 B & R UNIFORMS 23-00286 Uniform Replacement	31.90		458
60237	08/09/23	CANNI005 THE CANNING GROUP LLC 23-00023 QPA Services 2023	1,250.00		458
60238	08/09/23	CINTA005 CINTAS CORPORATION NO 2 23-00988 Municipal AED Maint 2023	388.00		458
60239	08/09/23	CRYST005 CRYSTAL MOUNTAIN SPRINGS 23-00063 WATER COOLER SERVICE	198.71		458
60240	08/09/23	DO000005 WILLIAM J MARION, D.O. 23-00098 DPW CDL 2023 Physicals	300.00		458
60241	08/09/23	DONNE015 RR DONNELLEY 22-01480 Police Records Receipt Books	387.40		458
60242	08/09/23	ENTER020 ENTERPRISE FLEET MANAGMENT, INC 20-01241 FLEET	34,065.00		458
60243	08/09/23	FASTE005 FASTENAL COMPANY 23-00156 FLEET: VARIOUS SHOP SUPPLIES 23-00157 FLEET: RSTOCKING SAFETY SUPPLI	45.12 242.77 <u>287.89</u>		458
60244	08/09/23	FIREA005 FIRE AND SAFETY SERVICES LTD 23-00112 FLEET: VARIOUS VES REPAIRS	1,003.33		458



Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
60245	08/09/23	FIREF010 FIREFIGHTER ONE LLC 23-00739 Generator & Light Tower	3,970.95		458
60246	08/09/23	FIRST095 First Priority Emerg. Vehicles 23-00113 FLEET:VARIOUS VES REPAIRS	273.00		458
60247	08/09/23	GAETA005 GAETA RECYCLING CO., INC 23-00082 CONTAINER SERVICE	1,784.27		458
60248	08/09/23	GARDE030 GARDEN STATE LABORATORIES, INC 23-00627 Municipal Water Testing 2023	100.00		458
60249	08/09/23	GENTL005 STEPHEN A GENTLE 23-01024 AUGUST 2023 SHBP REIMBURSEMENT	3,540.64		458
60250	08/09/23	GFOA0005 G.F.O.A. OF NEW JERSEY 23-01022 GFOA ANNUAL CONFERENCE	425.00		458
60251	08/09/23	GIANA005 MARCY GIANATTASIO 23-01004 Zoom Webinar 7/25/23-8/24/23	59.70		458
60252	08/09/23	GOLDT005 GOLD TYPE BUSINESS MACHINES 23-00409 ICop Back trace Renewal	1,776.00		458
60253	08/09/23	GRAIN005 WW GRAINGER 23-00912 SAFETY EQUIPMENT	648.41		458
60254	08/09/23	HARDR005 Hard Rock Hotel & Casino AC 23-01030 GFOA Hotel Reservation	357.00		458
60255	08/09/23	HAROL005 HAROLD E PELLOW AND ASSOC, INC 23-00118 Work Performed 23-01008 Eng Roads, Parks,Munic Eng,LDP	103.50 6,135.25 <u>6,238.75</u>		458
60256	08/09/23	HERAL005 NEW JERSEY HERALD 23-00119 Legal Advertising	6.63		458
60257	08/09/23	HHAUT005 H & H AUTO PARTS OF VERNON 23-00121 FLEET: DPW VARIOUS PARTS	728.34		458
60258	08/09/23	HIGHL025 HIGHLAND LAKES VOLUNTEER FIRE 23-01020 Fire Dept Reimbursements Jul23	3,765.89		458
60259	08/09/23	HMGR005 TREESCAPE AERIAL ADVENTURE PAR 23-00894 Junior Police- Zipline	668.00		458
60260	08/09/23	HOOVE005 HOOVER TRUCK CENTERS, INC 23-00122 FLEET:FREIGHTLINER/STERLING RE	64.57		458
60261	08/09/23	JCALD005 J. CALDWELL & ASSOCIATES LLC 23-00115 work Performed	585.00		458

Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
60262	08/09/23	JCPL0005 JCP&L			458
		23-00989 Electric Muni Facil June 2023	19.36		
60263	08/09/23	JDSAL005 NEXGEN POWER EQUIPMENT INC			458
		23-00162 FLEET: WATER RECYCLER MAINT.	225.00		
60264	08/09/23	JEMEL005 JEM ELECTRIC LLC			458
		23-00785 EMERGENCY-SENIOR RANGE HEAD	140.00		
60265	08/09/23	JOHNS020 JOHNNY ON THE SPOT DBA UNITED			458
		23-00103 Porta Potty Rentals	587.04		
60266	08/09/23	LJSEC005 LJ SECURITY			458
		23-00926 Annual Fire Alarm System	552.00		
60267	08/09/23	LOEFF005 LOEFFEL'S WASTE OIL SERVICE LL			458
		23-00057 RECYCLING OIL	397.50		
60268	08/09/23	MCAFE010 MC AFEE HARDWARE CO., INC.			458
		23-00092 SC Supplies	6.98		
60269	08/09/23	MEGAN005 Megan Wahnou			458
		23-00093 SC Art Classes	200.00		
60270	08/09/23	MONTA015 MONTAGUE TOOL & SUPPLY			458
		23-00128 FLEET: VARIOUS CHAINSAW PARTS	221.55		
		23-00194 DPW SAFETY EQUIPMENT	473.78		
		23-00666 BATTERY OPERATED CHAIN SAWS	1,330.14		
		23-00784 CONFINED SPFACE EQUIPMENT	3,002.40		
			<u>5,027.87</u>		
60271	08/09/23	NICH0005 NICHOLAS GONZALEZ			458
		23-00243 Tuition- Per PBA Contract	1,928.00		
60272	08/09/23	NISIV005 NISIVOCCIA & COMPANY LLP			458
		23-00992 2022 Audit Billing	18,972.00		
60273	08/09/23	NJIAA010 NJ IAAI - Arson Investigators			458
		23-00518 NJIAAI Courses	325.00		
60274	08/09/23	NORTH015 NORTH EAST PARTS GROUP LLC			458
		23-00130 FLEET:VARIOUS VES REPAIR PARTS	283.73		
60275	08/09/23	OPTIM005 Optimum			458
		23-01047 DPW & Sr Ctr Cable Services	34.85		
60276	08/09/23	OTISE005 OTIS ELEVATOR COMPANY			458
		23-00084 ELEVATOR SERVICE	400.00		
60277	08/09/23	PEIRC005 Peirce Equipment (Eagle Equip)			458
		23-00937 Jet Truck	279,937.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
60278	08/09/23	PENTE005 PENTELEDATA LP			458
23-00990		Municipal Cable Serv July 2023	507.80		
60279	08/09/23	POSIT005 POSITIVE PROMOTIONS INC			458
23-00815		9" Glow in Dark Flyer	398.98		
60280	08/09/23	PRIME005 PRIMEPOINT LLC			458
23-00325		INVOICES	819.00		
60281	08/09/23	PRINC010 PRINCETON HYDRO LLC			458
23-00538		Lake/Watershed Management Plan	20,967.50		
60282	08/09/23	SHIN005 SHI INTERNATIONAL CORP			458
22-01511		Animal Control Computer	919.00		
60283	08/09/23	SUSSE030 SUSSEX CO CHAMBER OF COMMERCE			458
23-00982		2023 Membership SC Chamber	350.00		
60284	08/09/23	SUSSE080 SUSSEX COUNTY CLERK			458
23-00998		2023 Primary Election Ballots	4,588.96		
60285	08/09/23	SUSSE095 SUSSEX COUNTY M.U.A.			458
23-00056		RECYCLING GLASS	90.80		
23-01029		2023 3rd QTR Sewer User Fees	648,053.00		
			648,143.80		
60286	08/09/23	SUSSE140 SUSSEX COUNTY TREASURER			458
23-01026		3rd QTR County Purpose Tax	3,637,930.32		
60287	08/09/23	SUSSE145 SUSSEX COUNTY TREASURER			458
23-01027		3rd QTR Library Tax	263,964.65		
60288	08/09/23	SUSSE150 SUSSEX COUNTY TREASURER			458
23-01028		3rd QTR Open Space Tax	14,415.30		
60289	08/09/23	TARA005 THE ANIMAL RIGHTS ALLIANCE, INC			458
23-00165		Spay/Neuter	1,055.00		
60290	08/09/23	TCJDA005 TCJ Dance LLC			458
23-00917		Fitness Classes	50.00		
60291	08/09/23	TEES005 ROOSTER TEES			458
23-00951		2023/Municipal Court	37.49		
60292	08/09/23	TELEP005 WARWICK VALLEY TELEPHONE			458
23-00051		Police- Digital Radio	78.04		
23-00052		Police- Live Scan	81.84		
23-01001		Municipal Phone Service Jul 23	3,903.50		
23-01051		Phone Serv Police Lines(997)	731.71		
			4,795.09		

Check # PO #	Check Date Description	Vendor	Amount Paid	Reconciled/Void	Ref Num Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
60293	08/09/23	THERA005 WINSLOW THERAPUTIC			458
	23-01048	22 23 ROID Grant Match	2,995.00		
60294	08/09/23	TILCO005 TILCON NEW YORK, INC			458
	23-00973	HIKING PATH REPAIR	143.00		
60295	08/09/23	TINAK005 TINA KRAUS			458
	23-00991	Reimburse Phone Expenses	179.91		
60296	08/09/23	TRIMB005 Trimboli & Prusinowski, LLC			458
	23-00026	Legal Labor Services 2023	2,756.50		
60297	08/09/23	TURN005 TURN OUT UNIFORMS			458
	23-00463	New Hire Uniforms	630.88		
60298	08/09/23	ULINE005 ULINE, INC			458
	23-00971	B&G SUPPLIES	196.73		
60299	08/09/23	UNIVE005 UNIVERSAL COMPUTING SERVICES I			458
	23-00903	2023/Municipal Court	342.60		
60300	08/09/23	VERBA010 VERBAL JUDO INSTITUTE, INC.			458
	23-00586	Verbal Judo- white/Hackett	300.00		
60301	08/09/23	VERIZ005 VERIZON			458
	23-01034	Phone Service August 2023	122.30		
60302	08/09/23	VERIZ010 VERIZON WIRELESS			458
	23-01002	Municipal CellPhone Serv Jul23	695.10		
60303	08/09/23	VERIZ035 VERIZON CONNECT FLEET USA LLC			458
	23-00844	NEW Network Fleet- PD GPS	56.85		
60304	08/09/23	VERNO115 VERNON TWP AMBULANCE SQUAD			458
	23-00999	Reimbursement of VTAS Expenses	3,879.89		
60305	08/09/23	VERNO120 VERNON TWP BOARD OF EDUCATION			458
	23-00570	CLEAN COMMUNITIES	750.00		
60306	08/09/23	VERNO280 VERNON INSTRUMENTAL PARENTS, I			458
	23-00791	CLEAN COMMUNITIES	750.00		
60307	08/09/23	WEINE005 WEINER LAW GROUP LLP			458
	23-00116	work Performed	1,302.00		
60308	08/09/23	WELLS015 WELLS FARGO HOME MORTGAGE			458
	23-00967	2019 REFUND PAID WRONG BL/LOT	3,400.83		
	23-00968	2020 REFUND PAID WRONG BL/LOT	5,988.67		
			<u>9,389.50</u>		
60309	08/09/23	WELLS050 WELLS FARGO VENDOR FINANCIAL			458
	23-00027	Copier Lease Clerk Office	184.43		

Check # PO #	Check Date Description	Vendor	Reconciled/Void	Ref Num Contract	
10-001	GENERAL/CENTRAL CHECKING		Continued		
Checking Account Totals			Amount Paid	Amount Void	
	Checks:	<u>227</u>	<u>2</u>	<u>12,243,600.74</u>	<u>1,284.96</u>
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:	<u>227</u>	<u>2</u>	<u>12,243,600.74</u>	<u>1,284.96</u>
Report Totals			Amount Paid	Amount Void	
	Checks:	<u>227</u>	<u>2</u>	<u>12,243,600.74</u>	<u>1,284.96</u>
	Direct Deposit:	<u>0</u>	<u>0</u>	<u>0.00</u>	<u>0.00</u>
	Total:	<u>227</u>	<u>2</u>	<u>12,243,600.74</u>	<u>1,284.96</u>

**Action Data Services**  
**0577 Township of Vernon**

**Payroll Summary**

**Page: 1**

Run: 05772313 Pay Date: Friday 7/14/23 Pay Period: 13 Type: Regular Schedule: 1

	Current	Qtr To Date	Year To Date	
Taxable Wages				
Federal Income	350,257.75	350,257.75	4,392,489.90	
FICA - Social Security	383,033.38			
FICA - Medicare	383,033.38	383,033.38	4,847,660.29	
State Income	407,924.48	407,924.48	5,165,177.10	
State Unemployment	155,647.88	155,647.88	3,874,563.84	
State FLI / DIS	404,480.89	404,480.89	5,100,482.83	
<b>Amount Your Account Will Be Debited:</b>			<b>159,214.74</b>	
	<b>Employer Share</b>	<b>Employee Share</b>	<b>Total</b>	<b>ADS</b>
<b>Federal Taxes</b>				
Federal Income Tax		46,506.82	46,506.82	*
Social Security 6.200% / 6.200%	23,748.02	23,748.02	47,496.04	*
Medicare 1.450% / 1.450%	5,553.95	5,553.95	11,107.90	*
<b>Total Federal Taxes</b>	<b>29,301.97</b>	<b>75,808.79</b>	<b>105,110.76</b>	
<b>NJ State Taxes</b>				
NJ State Income Tax		17,692.58	17,692.58	*
NJ Unemployment / 0.425%		661.47	661.47	*
NJ Family Leave / 0.060%		242.70	242.70	*
<b>Total NJ State Taxes</b>		<b>18,596.75</b>	<b>18,596.75</b>	
<b>Public Employees Retirement System</b>				
PERS Pension		13,755.15	13,755.15	*
PERS Back Deduction		214.15	214.15	*
PERS Pension Loan		3,411.51	3,411.51	*
PERS Pension Arrears		57.20	57.20	*
PERS Contributory Insurance		917.07	917.07	*
<b>Total PERS Pension</b>		<b>18,355.08</b>	<b>18,355.08</b>	
<b>Police And Firemans Retirement System</b>				
P&F Pension		14,011.22	14,011.22	*
P&F Pension Loan		3,104.92	3,104.92	*
<b>Total P&amp;F Pension</b>		<b>17,116.14</b>	<b>17,116.14</b>	
<b>DCRP Contribution</b>				
DCRP Contribution	236.83	309.43	546.26	
DCRP Adjustment		12.17	12.17	
<b>Total DCRP Contribution</b>	<b>236.83</b>	<b>321.60</b>	<b>558.43</b>	
<b>Agency / Deductions</b>				
Pension Shortage		36.01	36.01	*
Child Support		353.17	353.17	
Aflac Post Tax		201.22	201.22	
Trans Wo		460.00	460.00	
POL/FIRE		49.17	49.17	
Dues AFSCME D		464.60	464.60	
Dues UAW		332.80	332.80	
Valic 457		3,837.50	3,837.50	
Lincoln 457		600.00	600.00	
Dues PBA		700.00	700.00	
AFLAC Pre Tax		519.03	519.03	
FSA Dependent Care		195.00	195.00	
Medical Pre Tax		23,614.16	23,614.16	
FSA Medical		562.91	562.91	

	Employer Share	Employee Share	Total	ADS
Agency / Deductions Continued				
Total Agency / Deductions		31,925.57	31,925.57	
Net Pay				
Net Checks		38,448.11	38,448.11	
Net Deposits Checking		197,635.99	197,635.99	
Net Deposits Savings		1,779.68	1,779.68	
Partial Checking		5,600.00	5,600.00	
Partial Savings 1		1,750.00	1,750.00	
Partial Savings 2		270.00	270.00	
Total Net Pay		245,483.78	245,483.78	
Grand Totals				
Taxes, Pension, Agency, & Net Pay	29,538.80	407,607.71	437,146.51	
Payroll Funding				
Gross Payroll		407,607.71		
Total Payroll Funding	29,538.80	407,607.71	437,146.51	
Gross Earnings				
Regular		334,737.71	334,737.71	
Overtime		5,659.02	5,659.02	
Retro		15,287.52	15,287.52	
Rec Sec		75.00	75.00	
Sgnt Pay		259.09	259.09	
Sgnt Overtime		49.92	49.92	
Comp Payment		1,084.37	1,084.37	
Spec Off		307.50	307.50	
Benefit		1,320.13	1,320.13	
Longevity		4,809.96	4,809.96	
On Call		350.00	350.00	
Double Time		9.34	9.34	
Dispatch Lunch		530.33	530.33	
Sick Payout		15,000.00	15,000.00	
PS Payout		2,739.46	2,739.46	
VC Payout		15,599.70	15,599.70	
Outside		2,223.60	2,223.60	
Retro OT		358.55	358.55	
Wed Pay		75.00	75.00	
Health Care Stipend		2,200.52	2,200.52	
Stipend		3,604.17	3,604.17	
Cell Phone		150.00	150.00	
Workers Compensation		1,176.82	1,176.82	
Total Gross Earnings		407,607.71	407,607.71	
Taxable / Non Taxable / Other				
Group Life		1,493.59	1,493.59	
Total Txbl/Non Taxable/Other		1,493.59	1,493.59	
Deductions Summary				
Total Taxes	29,301.97	94,405.54	123,707.51	
Total Pension		35,471.22	35,471.22	
Total DCRP	236.83	321.60	558.43	
Total Agency		31,925.57	31,925.57	
Total Deductions	29,538.80	162,123.93	191,662.73	

**Action Data Services**  
**0577 Township of Vernon**

**Payroll Summary**

**Page: 1**

**Run: 05772314 Pay Date: Monday 7/31/23 Pay Period: 14 Type: Regular Schedule: 1**

	Current	Qtr To Date	Year To Date	
<b>Taxable Wages</b>				
Federal Income	323,415.34	673,673.09	4,715,905.24	
FICA - Social Security	355,131.89			
FICA - Medicare	355,131.89	738,165.27	5,202,792.18	
State Income	378,851.18	786,775.66	5,544,028.28	
State Unemployment	131,969.22	287,617.10	4,006,533.06	
State FLI / DIS	375,428.56	779,909.45	5,475,911.39	
<b>Amount Your Account Will Be Debited:</b>			<b>144,472.02</b>	
	<b>Employer Share</b>	<b>Employee Share</b>	<b>Total</b>	<b>ADS</b>
<b>Federal Taxes</b>				
Federal Income Tax		39,423.19	39,423.19	*
Social Security 6.200% / 6.200%	22,018.22	22,018.22	44,036.44	*
Medicare 1.450% / 1.450%	5,149.41	5,149.41	10,298.82	*
<b>Total Federal Taxes</b>	<b>27,167.63</b>	<b>66,590.82</b>	<b>93,758.45</b>	
<b>NJ State Taxes</b>				
NJ State Income Tax		15,545.77	15,545.77	*
NJ Unemployment / 0.425%		560.82	560.82	*
NJ Family Leave / 0.060%		225.30	225.30	*
<b>Total NJ State Taxes</b>		<b>16,331.89</b>	<b>16,331.89</b>	
<b>Public Employees Retirement System</b>				
PERS Pension		12,734.34	12,734.34	*
PERS Back Deduction		213.51	213.51	*
PERS Pension Loan		3,411.51	3,411.51	*
PERS Pension Arrears		57.20	57.20	*
PERS Contributory Insurance		848.98	848.98	*
<b>Total PERS Pension</b>		<b>17,265.54</b>	<b>17,265.54</b>	
<b>Police And Firemans Retirement System</b>				
P&F Pension		14,011.22	14,011.22	*
P&F Pension Loan		3,104.92	3,104.92	*
<b>Total P&amp;F Pension</b>		<b>17,116.14</b>	<b>17,116.14</b>	
<b>DCRP Contribution</b>				
DCRP Contribution	235.62	319.98	555.60	
<b>Total DCRP Contribution</b>	<b>235.62</b>	<b>319.98</b>	<b>555.60</b>	
<b>Agency / Deductions</b>				
Child Support		353.17	353.17	
Aflac Post Tax		201.22	201.22	
Trans Wo		510.00	510.00	
POL/FIRE		49.17	49.17	
Dues AFSCME D		464.60	464.60	
Dues UAW		345.60	345.60	
Valic 457		3,837.50	3,837.50	
Lincoln 457		600.00	600.00	
Dues PBA		725.00	725.00	
AFLAC Pre Tax		537.36	537.36	
FSA Dependent Care		195.00	195.00	
Medical Pre Tax		22,424.02	22,424.02	
FSA Medical		562.91	562.91	
<b>Total Agency / Deductions</b>		<b>30,805.55</b>	<b>30,805.55</b>	



**Action Data Services**  
**0577 Township of Vernon**

**Payroll Summary**

**Run: 05772314 Pay Date: Monday 7/31/23 Pay Period: 14 Type: Regular Schedule: 1**

	Employer Share	Employee Share	Total	ADS
<b>Net Pay</b>				
Net Checks		17,965.99	17,965.99	
Net Deposits Checking		202,684.78	202,684.78	
Net Deposits Savings		1,779.69	1,779.69	
Partial Checking		5,600.00	5,600.00	
Partial Savings 1		1,750.00	1,750.00	
Partial Savings 2		270.00	270.00	
<b>Total Net Pay</b>		<b>230,050.46</b>	<b>230,050.46</b>	
<b>Grand Totals</b>				
Taxes, Pension, Agency, & Net Pay	27,403.25	378,480.38	405,883.63	
<b>Payroll Funding</b>				
Gross Payroll		378,480.38		
<b>Total Payroll Funding</b>	27,403.25	378,480.38	405,883.63	
<b>Gross Earnings</b>				
Regular		336,567.79	336,567.79	
Overtime		9,268.54	9,268.54	
Retro		120.13-	120.13-	
Adjustment		6.74	6.74	
Rec Sec		125.00	125.00	
Sgnt Pay		405.06	405.06	
Sgnt Overtime		49.92	49.92	
Benefit		1,528.46	1,528.46	
Longevity		4,881.44	4,881.44	
College		15,400.00	15,400.00	
On Call		350.00	350.00	
Double Time		1,779.87	1,779.87	
Dispatch Lunch		529.30	529.30	
Outside		4,209.00	4,209.00	
Health Care Stipend		2,218.40	2,218.40	
Stipend		104.17	104.17	
Workers Compensation		1,176.82	1,176.82	
<b>Total Gross Earnings</b>		<b>378,480.38</b>	<b>378,480.38</b>	
<b>Taxable / Non Taxable / Other</b>				
Group Life		1,547.62	1,547.62	
<b>Total Txbl/Non Taxable/Other</b>		<b>1,547.62</b>	<b>1,547.62</b>	
<b>Deductions Summary</b>				
Total Taxes	27,167.63	82,922.71	110,090.34	
Total Pension		34,381.68	34,381.68	
Total DCRP	235.62	319.98	555.60	
Total Agency		30,805.55	30,805.55	
<b>Total Deductions</b>	<b>27,403.25</b>	<b>148,429.92</b>	<b>175,833.17</b>	

TOWNSHIP OF VERNON

**RESOLUTION #23-201**

**RESOLUTION AUTHORIZING LEASING OF CERTAIN VEHICLES FOR THE  
DEPARTMENT OF ANIMAL CONTROL THROUGH SOURCEWELL NATIONAL  
COOPERATIVE #060618-EFM THROUGH ENTERPRISE  
FLEET MANAGEMENT SERVICES INC.  
(Quote No. 7310491- 1 x Oxford White)**

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

**WHEREAS**, the governing body of Vernon Township approved in Resolution 19-164 authorizing leasing of certain vehicles through Sourcewell National Cooperative #060618-EFM through Enterprise Fleet Management Services, Inc., and this is an extension of that resolution; and

**WHEREAS**, in accordance with the requirements of the Local Public Contract Law P.L. 2011, C.139 (the "Law" or "Chapter 139" and N.J.S.A.52:34-6.2 the regulations promulgated there under in Local Finance Notice LFN 2012-10, the following purchase without competitive bids from vendor with a National Cooperative Contract is hereby approved for municipalities, and;

**WHEREAS**, the Township of Vernon has the need to procure certain vehicles through lease program for Township services in accord with the Local Publics Contract Law N.J.S.A. 40A:11-1 et. Seq., and;

**WHEREAS**, the Township of Vernon has previously acted in accord with New Jersey public procurement statutes and regulations as promulgated by formally joining a recognized and compliant national cooperative, being the Sourcewell National Cooperative, and;

**WHEREAS**, the regulations as set forth within Local Finance Notice LFN 2012-10 have been fully complied with, and;

**WHEREAS**, the equipment and corresponding Sourcewell National Cooperative contract is #060618-EFM for Enterprise Fleet Management Services Inc.; and

**WHEREAS**, the cost savings determination as required under LFN 2012-10 is the cost of contract as there is currently no cooperative lease program in effect under the New Jersey Division of Purchase and Property; and

**WHEREAS**, the quoted cost under the Sourcewell National contract is \$48,468.00 (Quote No. 7310491); and

**WHEREAS**, that the governing body of Vernon Township pursuant to NJAC 5:30-5.5(b) (the certification of available funds), states that the Chief Finance Officer shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Finance Officer; and

**NOW THEREFORE BE IT RESOLVED THAT**, the Business Administrator is hereby directed to effectuate the contract with Enterprise Fleet Management Services Inc. under Sourcewell contract #060618-EFM in accord with the provisions of the tenets as established within 40A:11-1 et. Seq.,

**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 14, 2023 7:00 pm in the Vernon Municipal Center.

\_\_\_\_\_  
Marcy Gianattasio, RMC, CMR  
Municipal Clerk

**VERNON TOWNSHIP COUNCIL**

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

**Prepared For:** Township Of Vernon  
Haw, Jason

**Date** 07/12/2023  
**AE/AM** MKC/SSI

**Unit #**

**Year** 2023 **Make** Ford **Model** Ranger  
**Series** XLT 4x4 SuperCab 6 ft. box 126.8 in. WB

**Vehicle Order Type** In-Stock **Term** 48 **State** NJ **Customer#** 591495

\$ 45,458.00	Capitalized Price of Vehicle <sup>1</sup>
\$ 0.00 *	Sales Tax <u>6.6250%</u> <b>State NJ</b>
\$ 159.00 *	Initial License Fee
\$ 0.00	Registration Fee
\$ 0.00	Other:Courtesy Delivery Fee
\$ 0.00	Capitalized Price Reduction
\$ 0.00	Tax on Capitalized Price Reduction
\$ 0.00	Gain Applied From Prior Unit
\$ 0.00 *	Tax on Gain On Prior
\$ 0.00 *	Security Deposit
\$ 0.00 *	Tax on Incentive ( Taxable Incentive Total : \$0.00 )

**All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.**

**Order Information**

<b>Driver Name</b>	Animal Control
<b>Exterior Color</b>	(0 P) Oxford White / Black Wheel-Lip Molding
<b>Interior Color</b>	(0 I) Ebony w/Front Premium Cloth Bucket Seat
<b>Lic. Plate Type</b>	Unknown
<b>GVWR</b>	0

\$ 45,458.00	Total Capitalized Amount (Delivered Price)
\$ 750.06	Depreciation Reserve @ <u>1.6500%</u>
\$ 259.69	Monthly Lease Charge (Based on Interest Rate - Subject to a Floor) <sup>2</sup>

**Total Monthly Rental Excluding Additional Services**

**Additional Fleet Management**

Master Policy Enrollment Fees

\$ 0.00	Commercial Automobile Liability Enrollment
	Liability Limit <u>\$0.00</u>

\$ 0.00	Physical Damage Management
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Comp/Coll Deductible 0 / 0

\$ 0.00	Full Maintenance Program <sup>3</sup> Contract Miles <u>0</u>
	Incl: # Brake Sets (1 set = 1 Axle) <u>0</u>

OverMileage Charge \$ 0.00 Per Mile

# Tires 0      Loaner Vehicle Not Included

**Additional Services SubTotal**

\$ 0.00	Sales Tax <u>6.6250%</u> <b>State NJ</b>
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**Total Monthly Rental Including Additional Services**

\$ 9,455.12	Reduced Book Value at <u>48</u> Months
\$ 400.00	Service Charge Due at Lease Termination

Quote based on estimated annual mileage of 20,000  
(Current market and vehicle conditions may also affect value of vehicle)  
(Quote is Subject to Customer's Credit Approval)

**Notes**

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle. Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

**ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.**

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle. Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

**LESSEE** Township Of Vernon

**BY** \_\_\_\_\_ **TITLE** Chief Financial Officer

**DATE** \_\_\_\_\_

\* INDICATES ITEMS TO BE BILLED ON DELIVERY.

<sup>1</sup> Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor any Manufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been Used By Lessor to Reduce the Capitalized Price of the Vehicle.

<sup>2</sup> Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).

<sup>3</sup> The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

**Aftermarket Equipment Total**

Description	(B)illed or (C)apped	Price
Cap/Topper - Suburban Caps	C	\$ 2,674.00
<b>Total Aftermarket Equipment Billed</b>		<b>\$ 0.00</b>
<b>Total Aftermarket Equipment Capitalized</b>		<b>\$ 2,674.00</b>
<b>Aftermarket Equipment Total</b>		<b>\$ 2,674.00</b>

**VEHICLE INFORMATION:**

2023 Ford Ranger XLT 4x4 SuperCab 6 ft. box 126.8 in. WB - US

Series ID: R1F

**Pricing Summary:**

	<b>INVOICE</b>	<b>MSRP</b>
Base Vehicle	\$33,547	\$34,945.00
Total Options	\$3,194.00	\$3,400.00
Destination Charge	\$1,495.00	\$1,495.00
<b>Total Price</b>	<b>\$38,236.00</b>	<b>\$39,840.00</b>

**SELECTED COLOR:**

Exterior: YZ / 76EMLD-(0 P) Oxford White / Black Wheel-Lip Molding

Interior: LH-(0 I) Ebony w/Front Premium Cloth Bucket Seats

**SELECTED OPTIONS:**

<b>CODE</b>	<b>DESCRIPTION</b>	<b>INVOICE</b>	<b>MSRP</b>
126WB	126.8" Wheelbase	STD	STD
153	Front License Plate Bracket	NC	NC
18Y	5" Rectangular Black Running Boards	\$653.00	\$695.00
301A	Equipment Group 301A Mid	\$1,099.00	\$1,170.00
425	50-State Emissions System	STD	STD
44U	Transmission: Electronic 10-Speed SelectShift Auto	Included	Included
50B	Remote Start System	\$183.00	\$195.00
51D	Auto Start-Stop Removal	\$-47.00	\$-50.00
53R	Trailer Tow Package	\$465.00	\$495.00
53RHTC	Class IV Trailer Hitch Receiver	Included	Included
55K	110V AC Power Outlet	Included	Included
55U	Rear Parking Sensors	Included	Included
58M	SYNC 3	Included	Included
64D	Wheels: 17" Magnetic Painted Aluminum Sport	Included	Included
76E	Sport Appearance Package	Included	Included
76EDCL	Sport Box Decal	Included	Included
76EGRL	Black Mesh Grille w/Magnetic Painted Surround	Included	Included
76EMLD	Black Wheel-Lip Molding	Included	Included
76EVNT	Magnetic Painted Fender Vent Surround	Included	Included
86S	Tough Bed Spray-In Bedliner	\$465.00	\$495.00
87W	4G LTE Wi-Fi Hotspot Removal	\$-18.00	\$-20.00
99H_	Engine: 2.3L EcoBoost w/o Auto Start Stop	NC	NC
L	Front Premium Cloth Bucket Seats	Included	Included
LH_01	(0 I) Ebony w/Front Premium Cloth Bucket Seats	NC	NC
LTHWHL	Leather-Wrapped Steering Wheel	Included	Included
MAGBMP	Magnetic Painted Front & Rear Bumper	Included	Included
MIRROR	Auto-Dimming Rearview Mirror	Included	Included
PAINT	Monotone Paint Application	STD	STD
SHIFT	Leather-Wrapped Shifter	Included	Included
SIRIUS	SiriusXM Satellite Radio	Included	Included
STDGV	GVWR: 6,050 lbs	Included	Included
STDRD	Radio: AM/FM Stereo	Included	Included
STDTR	Tires: P255/65R17 A/T BSW	Included	Included

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<b>CODE</b>	<b>DESCRIPTION</b>	<b>INVOICE</b>	<b>MSRP</b>
X73	Electronic-Locking Rear Differential	\$394.00	\$420.00
YZ_02	(0 P) Oxford White	NC	NC

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## **CONFIGURED FEATURES:**

### **Body Exterior Features:**

Number Of Doors: 4  
Rear Driver Door: reverse opening rear passenger doors  
Rear Cargo Door Type: tailgate  
Driver And Passenger Mirror: power remote manual folding side-view door mirrors  
Running Boards: running boards  
Door Handles: black  
Front And Rear Bumpers: grey front and rear bumpers with grey rub strip  
Rear Step Bumper: rear step bumper  
Front Tow Hooks: 2 front tow hooks  
Front License Plate Bracket: front license plate bracket  
Bed Liner: bed liner  
Box Style: regular  
Body Material: galvanized steel/aluminum body material  
: class IV trailering with harness, hitch  
Paint Type: decal  
Grille: grey grille

### **Convenience Features:**

Air Conditioning: automatic dual-zone front air conditioning  
Voice Activated A/C: voice activated air conditioning  
Cruise Control: cruise control with steering wheel controls  
Power Windows: power windows with driver 1-touch down  
Remote Keyless Entry: keyfob (front doors) remote keyless entry  
Illuminated Entry: illuminated entry  
Integrated Key Remote: integrated key/remote  
Auto Locking: auto-locking doors  
Remote Engine Start: remote start - keyfob and smart device (subscription required)  
Steering Wheel: steering wheel with manual tilting, manual telescoping  
Day-Night Rearview Mirror: day-night rearview mirror  
Auto-dimming Rearview Mirror: auto-dimming rearview mirror  
Driver and Passenger Vanity Mirror: driver and passenger-side visor mirrors  
Emergency SOS: SYNC 3 911 Assist emergency communication system  
Front Cupholder: front and rear cupholders  
Floor Console: full floor console with covered box  
Overhead Console: full overhead console with storage  
Glove Box: locking glove box  
Driver Door Bin: driver and passenger door bins  
Rear Door Bins: rear door bins  
Seatback Storage Pockets: 1 seatback storage pockets  
Dashboard Storage: dashboard storage  
IP Storage: bin instrument-panel storage  
Rear Underseat Storage Tray: rear underseat storage tray  
Retained Accessory Power: retained accessory power  
Power Accessory Outlet: 3 12V DC power outlets  
AC Power Outlet: 1 120V AC power outlet

### **Entertainment Features:**

radio: SiriusXM AM/FM/Satellite with seek-scan  
Voice Activated Radio: voice activated radio  
Speed Sensitive Volume: speed-sensitive volume  
Steering Wheel Radio Controls: steering-wheel mounted audio controls  
Speakers: 6 speakers  
Internet Access: FordPass Connect 4G internet access  
1st Row LCD: 2 1st row LCD monitor  
Wireless Connectivity: wireless phone connectivity  
Antenna: integrated roof antenna

### **Lighting, Visibility and Instrumentation Features:**



Headlamp Type: delay-off projector beam halogen headlamps  
Auto-Dimming Headlights: Ford Co-Pilot360 - Auto High Beam auto high-beam headlights  
Front Fog Lights: front fog lights  
Cab Clearance Lights: cargo bed light  
Front Wipers: variable intermittent wipers  
Rear Window Defroster: rear window defroster  
Tinted Windows: deep-tinted windows  
Dome Light: dome light with fade  
Front Reading Lights: front reading lights  
Variable IP Lighting: variable instrument panel lighting  
Display Type: analog appearance  
Voltmeter: voltmeter  
Compass: compass  
Exterior Temp: outside-temperature display  
Low Tire Pressure Warning: tire specific low-tire-pressure warning  
Park Distance Control: Reverse Sensing System rear parking sensors  
Trip Computer: trip computer  
Trip Odometer: trip odometer  
Lane Departure Warning: lane departure  
Blind Spot Sensor: blind spot  
Front Pedestrian Braking: front pedestrian detection  
Forward Collision Alert: forward collision  
Oil Pressure Gauge: oil pressure gauge  
Water Temp Gauge: water temp. gauge  
Transmission Oil Temp Gauge: transmission oil temp. gauge  
Clock: in-radio display clock  
Systems Monitor: driver information centre  
Check Control: redundant digital speedometer  
Rear Vision Camera: rear vision camera  
Oil Pressure Warning: oil-pressure warning  
Water Temp Warning: water-temp. warning  
Battery Warning: battery warning  
Lights On Warning: lights-on warning  
Key in Ignition Warning: key-in-ignition warning  
Low Fuel Warning: low-fuel warning  
Low Washer Fluid Warning: low-washer-fluid warning  
Door Ajar Warning: door-ajar warning  
Brake Fluid Warning: brake-fluid warning

Safety And Security:

ABS: four-wheel ABS brakes  
Number of ABS Channels: 4 ABS channels  
Brake Assistance: brake assist  
Brake Type: four-wheel disc brakes  
Vented Disc Brakes: front ventilated disc brakes  
Daytime Running Lights: daytime running lights  
Spare Tire Type: full-size spare tire  
Spare Tire Mount: underbody mounted spare tire w/crankdown  
Driver Front Impact Airbag: driver and passenger front-impact airbags  
Driver Side Airbag: seat-mounted driver and passenger side-impact airbags  
Overhead Airbag: Safety Canopy System curtain 1st and 2nd row overhead airbag  
Occupancy Sensor: front passenger airbag occupancy sensor  
Height Adjustable Seatbelts: height adjustable front seatbelts  
Seatbelt Pretensioners: front seatbelt pre-tensioners  
Side Impact Bars: side-impact bars  
Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks  
Ignition Disable: SecuriLock immobilizer  
Security System: security system  
Panic Alarm: panic alarm  
Tracker System: tracker system

Electronic Stability: AdvanceTrac w/Roll Stability Control electronic stability stability control with anti-roll

Traction Control: ABS and driveline traction control

Front and Rear Headrests: manual adjustable front head restraints with tilt

Rear Headrest Control: 2 rear head restraints

**Seats And Trim:**

Seating Capacity max. seating capacity of 4

Front Bucket Seats: front bucket seats

Number of Driver Seat Adjustments: 6-way driver and passenger seat adjustments

Reclining Driver Seat: manual reclining driver and passenger seats

Driver Lumbar: manual driver and passenger lumbar support

Driver Height Adjustment: manual height-adjustable driver and passenger seats

Driver Fore/Aft: manual driver and passenger fore/aft adjustment

Front Centre Armrest Storage: front centre armrest

Removeable Rear Seats: removeable rear seat

Rear Seat Type: rear full bucket seat

Leather Upholstery: premium cloth front and rear seat upholstery

Door Trim Insert: cloth door panel trim

Headliner Material: full cloth headliner

Floor Covering: full carpet floor covering

Cabback Insulator: cabback insulator

Dashboard Console Insert, Door Panel Insert Combination: metal-look instrument panel insert, door panel insert, console insert

Shift Knob Trim: leather shift knob

LeatherSteeringWheel: leather/metal-look steering wheel

Floor Mats: carpet front and rear floor mats

Interior Accents: chrome interior accents

**Standard Engine:**

Engine 270-hp, 2.3-liter I-4 (regular gas)

**Standard Transmission:**

Transmission 10-speed automatic w/ OD and PowerShift automatic

**TOWNSHIP OF VERNON**

**RESOLUTION #23-202**

**REFUND OVERPAYMENT  
(Block 531 Lot 33 – FULMAN)**

**BE IT RESOLVED**, by the Council of the Township of Vernon, Vernon, New Jersey, that a warrant be drawn to Konstantin & Elina Fulman.in the amount of \$837.25 representing refund for overpayment of 1st qtr. 2023 property taxes for Block 531 Lot 33.

<b>OWNER</b>	<b>BLOCK</b>	<b>LOT</b>	<b>REFUND AMOUNT</b>
Fulman	531	33	\$837.25
		<b>TOTAL:</b>	<b>\$837.25</b>

**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 14, 2023 7:00 pm in the Vernon Municipal Center.

\_\_\_\_\_  
Marcy Gianattasio, RMC, CMR  
Municipal Clerk

**VERNON TOWNSHIP COUNCIL**

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

Submitted by: Lisa A. Kimkowski, CTC

**TOWNSHIP OF VERNON**

**RESOLUTION #23-203**

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

**WHEREAS**, the Township of Vernon has a need for contractor for its operations in service of the residents of the Township, through Granicus, 408 St. Peter Street, Suite 600, St. Paul, MN 55012 as a required disclosure contract pursuant to the provisions of N.J.S.A. 19:44A-20.4; and,

**WHEREAS**, Sean Canning, Q.P.A., of the Canning Group, LLC has determined and certified in writing that the value of the acquisition will exceed \$17,500 and the anticipated term of this contract is for the year of 2023-2024; and

**WHEREAS**, Granicus, 408 St. Peter Street, Suite 600, St. Paul, MN 55012, in the aggregate is expected to provide more than the pay to play threshold of \$17,500.00; and

**WHEREAS**, Granicus, 408 St. Peter Street, Suite 600, St. Paul, MN 55012, has completed and submitted a Business Entity Disclosure Certification and a Personal Contribution Disclosure form which certifies that Granicus has not made any reportable contributions to a political or candidate committee in the *Township of Vernon* in the previous one year, and that the contract will prohibit Granicus from making any reportable contributions through the term of the contract, and

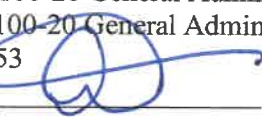
**WHEREAS**, the subject to the governing bodies approval of future budgets the Chief Financial Officer hereby certifies that funds NOT TO EXCEED \$28,286.53 are available in Line Items:

2023: 3-01-20-100-20

2024: 4-01-20-100-20 (subject to the 2024 Budget)

**NOW, THEREFORE, BE IT RESOLVED**, that the Mayor and Council of the Township of Vernon authorizes the Business Administrator to enter into a contract with Granicus, 408 St. Peter Street, Suite 600, St. Paul, MN 55012, not to exceed \$28,286.53 for the 2023-2024 budget year for contractor services;

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

Certification of Funds
Account: 3-01-20-100-20 General Administration O/E 4-01-20-100-20 General Administration O/E ( <i>subject to 2024 Budget</i> )
Amount: \$28,286.53
CMFO Signature: 

**CERTIFICATION**

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Regular Meeting held on August 14, 2023 7:00 pm in the Vernon Municipal Center.

\_\_\_\_\_  
Marcy Gianattasio, RMC, CMR  
Municipal Clerk

**VERNON TOWNSHIP COUNCIL**

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

## Irene Mills

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**From:** Mark Miller <mark.miller@granicus.com>  
**Sent:** Friday, June 9, 2023 3:33 PM  
**To:** Irene Mills  
**Subject:** Granicus Subscription Renewal Notification for Vernon Township, NJ  
**Attachments:** NJ\_Vernon NJ\_Q-286334\_2023JUN9.pdf



Hello Irene,

Vernon Township, NJ's annual Granicus subscription is due to automatically renew for the period of performance of September 5, 2023 - September 4, 2024.

The new annual total will be \$USD 28,286.53. A budgetary quote is attached for your reference. Please confirm that you have received this email.

Will Vernon Township, NJ need to issue a Purchase Order? If no purchase order is necessary, then no additional action is required by Vernon Township, NJ and an invoice will be processed and sent to at near the date of renewal.

Granicus looks forward to continuing our relationship with Vernon Township, NJ and supporting your organization to create greater impact for the citizens you serve.

Please let me know if you have any questions or concerns.

Best,  
Mark Miller  
Renewals Specialist





408 St. Peter St, Suite 600  
St. Paul, MN 55102

**THIS IS NOT AN INVOICE**

Order Form  
Prepared for  
Vernon Township, NJ

## Granicus Budgetary Proposal for Vernon Township, NJ

### ORDER DETAILS

**Prepared By:** Mark Miller  
**Phone:**  
**Email:** mark.miller@granicus.com  
**Order #:** Q-286334  
**Prepared On:** 09 Jun 2023  
**Expires On:** 04 Sep 2023

### ORDER TERMS

**Currency:** USD  
**Payment Terms:** Net 30 (Payments for subscriptions are due at the beginning of the period of performance.)  
**Current Subscription End Date:** 04 Sep 2023  
**Period of Performance:** 09/05/2023 - 09/04/2024

## PRICING SUMMARY

The pricing and terms within this Proposal are specific to the products and volumes contained within this Proposal.

Renewing Subscription Fees			
Solution	Billing Frequency	Quantity/Unit	Annual Fee
Address Identification	Quarterly	223 Rental Listings	\$12,064.30
Mobile Permitting & Registration	Quarterly	1 Each	\$6,010.73
24/7 Hotline	Quarterly	149 Rental Units	\$2,150.07
Compliance Monitoring	Quarterly	100 Rental Units	\$2,687.00
Rental Activity Monitoring	Quarterly	149 Rental Units	\$5,374.43
Tax Collection	Quarterly	1 Each	\$0.00
<b>SUBTOTAL:</b>			<b>\$28,286.53</b>



## TERMS & CONDITIONS

- This quote, and all products and services delivered hereunder are governed by the terms located at <https://granicus.com/legal/licensing>, including any product-specific terms included therein (the "License Agreement"). If your organization and Granicus has entered into a separate agreement or is utilizing a contract vehicle for this transaction, the terms of the License Agreement are incorporated into such separate agreement or contract vehicle by reference, with any directly conflicting terms and conditions being resolved in favor of the separate agreement or contract vehicle to the extent applicable.
- If submitting a Purchase Order, please include the following language: The pricing, terms and conditions of quote Q-286334 dated 09 Jun 2023 are incorporated into this Purchase Order by reference and shall take precedence over any terms and conditions included in this Purchase Order.
- This quote is exclusive of applicable state, local, and federal taxes, which, if any, will be included in the invoice. It is the responsibility of Vernon Township, NJ to provide applicable exemption certificate(s).
- Any lapse in payment may result in suspension of service and will require the payment of a setup fee to reinstate the subscription.
- The terms and conditions set forth in the Agreement effective 05 Jun 2021 are incorporated herein by reference.

**BUSINESS ENTITY DISCLOSURE CERTIFICATION**  
**FOR NON-FAIR AND OPEN CONTRACTS**  
 Required Pursuant to N.J.S.A. 19:44A-20.8  
**TOWNSHIP OF VERNON**

**Part I – Vendor Affirmation**

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that Granicus, LLC has not made and will not make any reportable contributions pursuant to N.J.S.A. 19:44A-1 et seq. that, pursuant to P.L. 2004, c. 19 would bar the award of this contract in the one year period preceding January 1, 2023 to any of the following named candidate committee, joint candidates committee; or political party committee representing the elected officials of the Township of Vernon as defined pursuant to N.J.S.A. 19:44A-3 (p), (q) and (r).

Natalie Buccieri	
Howard L. Burrell	
Peg Distasi	
Patrick Rizzuto	
Bradley Sparta	
Joseph Tadrick	

**Part II – Ownership Disclosure Certification**

I certify that the list below contains the names and home addresses of all owners holding 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business entity:

- Partnership     
  Corporation     
  Sole Proprietorship     
  Subchapter S Corporation  
 Limited Partnership     
  Limited Liability Corporation     
  Limited Liability Partnership

Name of Stock or Shareholder	Home Address
GovDelivery Holdings, LLC – 100% Owner	408 Saint Peter Street, Suite 600, Saint Paul, MN 55102

**Part 3 – Signature and Attestation:**

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: Granicus, LLC  
 Signature of Affiant: Kelly Oliver Title: Vice President - Legal  
 Printed Name of Affiant: Kelly Oliver Date: July 11, 2023

Subscribed and sworn before me this 11 day of July, 2023.



**DARCI L. FURR**  
**Notary Public**  
 Commonwealth of Massachusetts  
 My Commission Expires  
**October 20, 2028**

Darcy L. Furr  
 (Witnessed or tested by)

(Seal)

# C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Required Pursuant To N.J.S.A. 19:44A-20.26

This form or its permitted facsimile must be submitted to the Township no later than 5 days prior to the award of the contract.

## Part I – Professional Service Entity Information

Professional Service Entity Name:	Granicus, LLC		
Address:	408 Saint Peter Street, Suite 600,		
City:	Saint Paul	State:	LA
		Zip:	55102

The undersigned being authorized to certify, hereby certifies that the submission provided herein represents compliance with the provisions of N.J.S.A. 19:44A-20.26 and as represented by the Instructions accompanying this form.

Kelly Oliver  
Signature

Kelly Oliver  
Printed Name

Vice President - Legal  
Title

## Part II – Contribution Disclosure

Disclosure requirement: Pursuant to N.J.S.A. 19:44A-20.26 this disclosure must include all reportable political contributions (more than \$300 per election cycle) over the 12 months prior to submission to the committees of the government entities listed on the form provided above by the local unit.

Check here if disclosure is provided in electronic form.

Contributor Name	Recipient Name	Date	Dollar Amount
N/A	N/A	N/A	\$ N/A

Check here if the information is continued on subsequent page(s)

**TOWNSHIP OF VERNON**

**RESOLUTION #23-204**

**CHAPTER 159 RESOLUTION REQUESTING APPROVAL OF  
REVENUE AND APPROPRIATION AMENDING THE 2023 BUDGET  
AS A REVENUE AND APPROPRIATION OF \$13,002.24**

**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 \$13,002.24 National Opioid Settlement Proceeds Grant; and wishes to amend its 2023 budget for the difference of the awarded amount as a revenue.

**NOW, THEREFORE, BE IT RESOLVED** that the Township Council of the Township of Vernon hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2023 in the sum of \$13,002.24 which is now available as a revenue,

**BE IT FURTHER RESOLVED** that a like sum of \$13,002.24 is hereby appropriated under the caption National Opioid Settlement Proceeds 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 14, 2023 7:00 pm in the Vernon Municipal Center.

\_\_\_\_\_  
Marcy Gianattasio, RMC, CMR  
Municipal Clerk

**VERNON TOWNSHIP COUNCIL**

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

**TOWNSHIP OF VERNON**

**RESOLUTION #23-205**

**RESOLUTION AUTHORIZING LEASING OF CERTAIN VEHICLES FOR THE  
DEPARTMENT OF POLICE THROUGH SOURCEWELL  
NATIONAL COOPERATIVE #060618-EFM THROUGH ENTERPRISE  
FLEET MANAGEMENT SERVICES INC.  
(Quote No. 7372059- 1 x DB Black Clearcoat)**

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

**WHEREAS**, the governing body of Vernon Township approved in Resolution 19-164 authorizing leasing of certain vehicles through Sourcewell National Cooperative #060618-EFM through Enterprise Fleet Management Services, Inc., and this is an extension of that resolution; and

**WHEREAS**, in accordance with the requirements of the Local Public Contract Law P.L. 2011, C.139 (the "Law" or "Chapter 139" and N.J.S.A.52:34-6.2 the regulations promulgated there under in Local Finance Notice LFN 2012-10, the following purchase without competitive bids from vendor with a National Cooperative Contract is hereby approved for municipalities, and;

**WHEREAS**, the Township of Vernon has the need to procure certain vehicles through lease program for Township services in accord with the Local Publics Contract Law N.J.S.A. 40A:11-1 et. Seq., and;

**WHEREAS**, the Township of Vernon has previously acted in accord with New Jersey public procurement statutes and regulations as promulgated by formally joining a recognized and compliant national cooperative, being the Sourcewell National Cooperative, and;

**WHEREAS**, the regulations as set forth within Local Finance Notice LFN 2012-10 have been fully complied with, and;

**WHEREAS**, the equipment and corresponding Sourcewell National Cooperative contract is #060618-EFM for Enterprise Fleet Management Services Inc.; and

**WHEREAS**, the cost savings determination as required under LFN 2012-10 is the cost of contract as there is currently no cooperative lease program in effect under the New Jersey Division of Purchase and Property; and

**WHEREAS**, the quoted cost under the Sourcewell National contract is \$45,578.40 (Quote No. 7372059); and

**WHEREAS**, that the governing body of Vernon Township pursuant to NJAC 5:30-5.5(b) (the certification of available funds), states that the Chief Finance Officer shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Finance Officer; and

**NOW THEREFORE BE IT RESOLVED THAT**, the Business Administrator is hereby directed to effectuate the contract with Enterprise Fleet Management Services Inc. under Sourcewell contract #060618-EFM in accord with the provisions of the tenets as established within 40A:11-1 et. Seq.,

**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 14, 2023 7:00 pm in the Vernon Municipal Center.

\_\_\_\_\_  
Marcy Gianattasio, RMC, CMR  
Municipal Clerk

**VERNON TOWNSHIP COUNCIL**

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

**Prepared For:** Township Of Vernon  
Haw, Jason

**Date** 07/26/2023  
**AE/AM** MKC/SSI

**Unit #**  
**Year** 2023 **Make** Dodge **Model** Durango  
**Series** R/T 4dr All-Wheel Drive

**Vehicle Order Type** In-Stock **Term** 48 **State** NJ **Customer#** 591495

\$ 66,703.00	Capitalized Price of Vehicle <sup>1</sup>	
\$ 0.00	* Sales Tax <u>6.6250%</u> <b>State NJ</b>	
\$ 159.00	* Initial License Fee	
\$ 0.00	Registration Fee	
\$ 0.00	Other:Courtesy Delivery Fee	
\$ 0.00	Capitalized Price Reduction	
\$ 0.00	Tax on Capitalized Price Reduction	
\$ 20,000.00	Gain Applied From Prior Unit	
\$ 0.00	* Tax on Gain On Prior	
\$ 0.00	* Security Deposit	
\$ 0.00	* Tax on Incentive ( Taxable Incentive Total : \$0.00 )	
<hr/>		
\$ 46,703.00	Total Capitalized Amount (Delivered Price)	
\$ 630.49	Depreciation Reserve @ <u>1.3500%</u>	
\$ 319.06	Monthly Lease Charge (Based on Interest Rate - Subject to a Floor) <sup>2</sup>	
<hr/>		
<b>\$ 949.55</b>	<b>Total Monthly Rental Excluding Additional Services</b>	
	<b>Additional Fleet Management</b>	
	Master Policy Enrollment Fees	
\$ 0.00	Commercial Automobile Liability Enrollment	
	Liability Limit <u>\$0.00</u>	
\$ 0.00	Physical Damage Management	Comp/Coll Deductible <u>0 / 0</u>
\$ 0.00	Full Maintenance Program <sup>3</sup> Contract Miles <u>0</u>	OverMileage Charge <u>\$ 0.00</u> Per Mile
	Incl: # Brake Sets (1 set = 1 Axle) <u>0</u>	# Tires <u>0</u> Loaner Vehicle Not Included
<hr/>		
<b>\$ 0.00</b>	<b>Additional Services SubTotal</b>	
\$ 0.00	Sales Tax <u>6.6250%</u> <b>State NJ</b>	
<hr/>		
<b>\$ 949.55</b>	<b>Total Monthly Rental Including Additional Services</b>	
\$ 16,439.48	Reduced Book Value at <u>48</u> Months	
\$ 400.00	Service Charge Due at Lease Termination	

**All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.**

**Order Information**

<b>Driver Name</b>	
<b>Exterior Color</b>	(0 P) DB Black Clearcoat
<b>Interior Color</b>	(0 I) Black w/Cloth Bucket Seats w/Shift Inse
<b>Lic. Plate Type</b>	Unknown
<b>GVWR</b>	0

Quote based on estimated annual mileage of 20,000  
(Current market and vehicle conditions may also affect value of vehicle)  
(Quote is Subject to Customer's Credit Approval)

**Notes**

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle. Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

**ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.**

Lessee hereby authorizes this vehicle order, agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement and agrees that Lessor shall have the right to collect damages in the event Lessee fails or refuses to accept delivery of the ordered vehicle. Lessee certifies that it intends that more than 50% of the use of the vehicle is to be in a trade or business of the Lessee.

**LESSEE** Township Of Vernon

**BY** \_\_\_\_\_ **TITLE** \_\_\_\_\_ **DATE** \_\_\_\_\_

\* INDICATES ITEMS TO BE BILLED ON DELIVERY.

<sup>1</sup> Capitalized Price of Vehicle May be Adjusted to Reflect Final Manufacturer's Invoice. Lessee Hereby Assigns to Lessor anyManufacturer Rebates And/Or Manufacturer Incentives Intended for the Lessee, Which Rebates And/Or Incentives Have Been UsedBy Lessor to Reduce the Capitalized Price of the Vehicle.

<sup>2</sup> Monthly Lease Charge Will Be Adjusted to Reflect the Interest Rate on the Delivery Date (Subject to a Floor).

<sup>3</sup> The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

**VEHICLE INFORMATION:**

2023 Dodge Durango R/T 4dr All-Wheel Drive - US

Series ID: WDES75

**Pricing Summary:**

	<b>INVOICE</b>	<b>MSRP</b>
Base Vehicle	\$53,692	\$55,240.00
Total Options	\$8,272.00	\$9,190.00
Destination Charge	\$1,595.00	\$1,595.00
<b>Total Price</b>	<b>\$63,559.00</b>	<b>\$66,025.00</b>

**SELECTED COLOR:**

Exterior: PXJ-(0 P) DB Black Clearcoat

Interior: X9-(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Leather Trimmed Bucket Seats or Leather Trimmed Bucket Seats w/Logo or SRT Performance Seat

**SELECTED OPTIONS:**

<b>CODE</b>	<b>DESCRIPTION</b>	<b>INVOICE</b>	<b>MSRP</b>
22U	Quick Order Package 22U R/T Premium	\$5,850.00	\$6,500.00
APA	Monotone Paint Application	STD	STD
BGG	Advanced Brake Assist	Included	Included
CAJ	Ventilated Front Seats	Included	Included
CCF	3rd Row Floor Mat & Mini Console	Included	Included
CFU	2nd Row Fold/Tumble Captain Chairs	\$1,346.00	\$1,495.00
CMH	Floor Console w/Leather Armrest	Included	Included
CSL	2nd Row Seat Mounted Inboard Armrests	Included	Included
CTB	Bright Cargo Area Scuff Pads	Included	Included
CTK	Leather Wrapped Door Panels	Included	Included
CU2	Red Accent Stitching	Included	Included
CUM	2nd Row Mini Console w/Cupholders	Included	Included
CYM	6 Passenger Seating	Included	Included
DFD	Transmission: 8-Speed Automatic (8HP70)	STD	STD
DPM	3.09 Rear Axle Ratio	STD	STD
EZH	Engine: 5.7L V8 HEMI MDS VVT	STD	STD
GNZ	Auto Dim Exterior Driver Mirror	Included	Included
GUN	Power 6x9 Multi-Function Foldaway Mirrors	Included	Included
GWA	Power Sunroof	Included	Included
JAC	Premium Instrument Panel	Included	Included
JKV	115V Auxiliary Power Outlet	Included	Included
JPZ	Heated Second Row Seats	Included	Included
JT2	Power 8-Way Driver Memory 8-Way Passenger Seats	Included	Included
LAS	Lane Departure Warning Plus	Included	Included
LE7	Gloss Black Exterior Mirrors	Included	Included
LEB	Exterior Mirrors w/Supplemental Signals	Included	Included
LEM	Exterior Mirrors w/Memory	Included	Included
LEW	Radio/Driver Seat/Mirrors Memory	Included	Included
LPU	LED Auxiliary Low Beam & Turn Signal	Included	Included
LSU	Full Speed Forward Collision Warning Plus	Included	Included
LTE	Premium LED Fog Lamps	Included	Included
M2S	MOPAR Dual Stripes- Gunmetal Low Gloss	\$1,076.00	\$1,195.00
ML	Leather Trimmed Bucket Seats	Included	Included



CODE	DESCRIPTION	INVOICE	MSRP
MWE	Black Roof Rails	Included	Included
MXQ	Integrated Roof Rail Crossbars	Included	Included
NAS	50 State Emissions	NC	NC
NH3	Adaptive Cruise Control w/Stop	Included	Included
NHJ	Exterior Mirrors w/Heating Element	Included	Included
PNTTBL01	Paint Table : Primary w/R/T (AWD)	\$0.00	\$0.00
PXJ_01	(0 P) DB Black Clearcoat	NC	NC
RCA	19 harman/kardon Amplified Speakers w/Subwoofer	Included	Included
RDH	825 Watt Amplifier	Included	Included
RS4	Dual Remote USB Port - Charge Only	Included	Included
SUB	Power Tilt & Telescopic Steering Column	Included	Included
TKJ	Tires: 265/50R20 BSW AS LRR	STD	STD
UBN	Radio: Uconnect 5 Nav w/10.1" Display	STD	STD
WHJ	Wheels: 20" x 8.0" Fine Silver	STD	STD
X9_01	(0 I) Black w/Cloth Bucket Seats w/Shift Insert or Leather Trimmed Bucket Seats or Leather Trimmed Bucket Seats w/Logo or SRT Performance Seat	NC	NC
XF2	7 & 4 Pin Wiring Harness	Included	Included
XFH	Class IV Receiver Hitch	Included	Included
XHC	Trailer Brake Control	Included	Included
XSU	Forged Carbon Fiber Interior Accents	Included	Included
Z6J	GVWR: 7,100 lbs	STD	STD

## **CONFIGURED FEATURES:**

### Body Exterior Features:

Number Of Doors 4  
Driver And Passenger Mirror: auto dimming power remote heated manual folding side-view door mirrors with tilt down, turn signal indicator  
Spoiler: rear lip spoiler  
Door Handles: body-coloured  
Front And Rear Bumpers: body-coloured front and rear bumpers  
Rear Step Bumper: rear step bumper  
Rear Bumper Insert: black rear bumper insert  
Body Material: galvanized steel/aluminum body material  
Roof Rack: rails only  
Roof Load: roof rack load 150 lbs.  
: class IV trailering with harness, hitch, brake controller  
Paint Type: stripe  
Pin Stripe: pin stripe  
Grille: black grille  
Exhaust Tip: chrome tip exhaust

### Convenience Features:

Air Conditioning automatic dual-zone front air conditioning  
Air Filter: air filter  
Rear Air Conditioning: rear air conditioning with separate controls  
Console Ducts: console ducts  
Power Sunroof: 1st row express open/close sliding and tilting glass sunroof  
Sunroof Sunshade: sunshade  
Seat Memory: 2 driver memory seat settings (includes door mirrors, audio,)  
Cruise Control: cruise control with steering wheel controls, Adaptive Cruise Control w/Stop distance pacing  
Trunk/Hatch/Door Remote Release: power cargo access remote release  
Power Windows: power windows with driver and passenger 1-touch down  
1/4 Vent Rear Windows: power rearmost windows  
Remote Keyless Entry: keyfob (all doors) remote keyless entry  
Illuminated Entry: illuminated entry  
Integrated Key Remote: integrated key/remote  
Auto Locking: auto-locking doors  
Passive Entry: proximity key  
Valet Key: valet function  
Trunk FOB Controls: keyfob trunk/hatch/door release  
Window FOB Controls: remote window controls  
Remote Engine Start: remote start - keyfob and smart device (subscription required)  
Steering Wheel: heated style steering wheel with power tilting, power telescoping  
Day-Night Rearview Mirror: day-night rearview mirror  
Auto-dimming Rearview Mirror: auto-dimming rearview mirror  
Driver and Passenger Vanity Mirror: illuminated driver and passenger-side visor mirrors  
Garage Door Opener: garage door transmitter  
Emergency SOS: SiriusXM Guardian emergency communication system  
Navigation System: TomTom navigation system with voice activation  
Front Cupholder: front and rear cupholders  
Floor Console: full floor console with covered box  
Overhead Console: mini overhead console with storage  
Other Console: rear console  
Glove Box: illuminated locking glove box  
Driver Door Bin: driver and passenger door bins  
Rear Door Bins: rear door bins  
Seatback Storage Pockets: 2 seatback storage pockets  
Driver Footrest: driver's footrest  
Retained Accessory Power: retained accessory power  
Power Accessory Outlet: 3 12V DC power outlets  
AC Power Outlet: 1 120V AC power outlet

### Entertainment Features:

radio SiriusXM w/360L AM/FM/HD/Satellite with seek-scan  
Radio Data System: radio data system  
Amplifier: 825W premium amplifier  
Equalizer: automatic equalizer  
Voice Activated Radio: voice activated radio  
Speed Sensitive Volume: speed-sensitive volume  
Steering Wheel Radio Controls: steering-wheel mounted audio controls  
Speakers: 19 harman/kardon speakers  
Internet Access: 4G LTE Wi-Fi Hot Spot internet access  
1st Row LCD: 2 1st row LCD monitor  
Wireless Connectivity: wireless phone connectivity  
Antenna: integrated roof antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off projector beam LED low/high beam headlamps  
Auto-Dimming Headlights: SmartBeam auto high-beam headlights  
Front Fog Lights: front fog lights  
Front Wipers: variable intermittent rain detecting wipers speed-sensitive wipers wipers  
Rear Window wiper: fixed interval rear window wiper  
Rear Window Defroster: rear window defroster  
Tinted Windows: deep-tinted windows  
Dome Light: dome light with fade  
Front Reading Lights: front and rear reading lights  
Door Curb/Courtesy Lights: 2 door curb/courtesy lights  
Variable IP Lighting: variable instrument panel lighting  
Display Type: digital/analog appearance  
Tachometer: tachometer  
Voltmeter: voltmeter  
Compass: compass  
Exterior Temp: outside-temperature display  
Low Tire Pressure Warning: tire specific low-tire-pressure warning  
Park Distance Control: ParkSense with Stop front and rear parking sensors  
Trip Computer: trip computer  
Trip Odometer: trip odometer  
Lane Departure Warning: lane departure  
Blind Spot Sensor: blind spot  
Forward Collision Alert: forward collision  
Oil Pressure Gauge: oil pressure gauge  
Water Temp Gauge: water temp. gauge  
Oil Temp Gauge: oil temperature gauge  
Transmission Oil Temp Gauge: transmission oil temp. gauge  
Clock: in-radio display clock  
Systems Monitor: driver information centre  
Check Control: redundant digital speedometer  
Rear Vision Camera: rear vision camera  
Oil Pressure Warning: oil-pressure warning  
Water Temp Warning: water-temp. warning  
Battery Warning: battery warning  
Lights On Warning: lights-on warning  
Low Fuel Warning: low-fuel warning  
Low Washer Fluid Warning: low-washer-fluid warning  
Bulb Failure Warning: bulb-failure warning  
Door Ajar Warning: door-ajar warning  
Trunk Ajar Warning: trunk-ajar warning  
Brake Fluid Warning: brake-fluid warning  
Turn Signal On Warning: turn-signal-on warning  
Transmission Fluid Temperature Warning: transmission-fluid-temperature warning

Safety And Security:

ABS: four-wheel ABS brakes  
Number of ABS Channels: 4 ABS channels

**Brake Assistance:** brake assist  
**Brake Type:** four-wheel disc brakes  
**Vented Disc Brakes:** front and rear ventilated disc brakes  
**Daytime Running Lights:** daytime running lights  
**Spare Tire Type:** compact spare tire  
**Spare Tire Mount:** underbody mounted spare tire w/crankdown  
**Driver Front Impact Airbag:** driver and passenger front-impact airbags  
**Driver Side Airbag:** seat-mounted driver and passenger side-impact airbags  
**Overhead Airbag:** curtain 1st, 2nd and 3rd row overhead airbag  
**Knee Airbag:** knee airbag  
**Occupancy Sensor:** front passenger airbag occupancy sensor  
**Height Adjustable Seatbelts:** height adjustable front seatbelts  
**Seatbelt Pretensioners:** front seatbelt pre-tensioners  
**Side Impact Bars:** side-impact bars  
**Perimeter Under Vehicle Lights:** remote activated perimeter/approach lights  
**Tailgate/Rear Door Lock Type:** tailgate/rear door lock included with power door locks  
**Rear Child Safety Locks:** rear child safety locks  
**Ignition Disable:** Sentry Key immobilizer  
**Security System:** security system  
**Panic Alarm:** panic alarm  
**Tracker System:** tracker system  
**Electronic Stability:** electronic stability stability control with anti-roll  
**Traction Control:** ABS and driveline traction control  
**Front and Rear Headrests:** manual adjustable front head restraints with tilt  
**AntiWhiplashFrontHeadrests:** anti-whiplash front head restraints  
**Rear Headrest Control:** 2 rear head restraints  
**3rd Row Headrests:** 2 power adjustable third row head restraints  
**Break Resistant Glass:** break resistant glass

#### Seats And Trim:

**Seating Capacity** max. seating capacity of 6  
**Front Bucket Seats:** front bucket seats  
**Front Heated Cushion:** driver and passenger heated-cushions  
**Front Heated Seatback:** driver and passenger heated-seatbacks  
**Heated Rear Seat:** heated rear seat  
**Ventilated Seats:** ventilated front seats  
**Number of Driver Seat Adjustments:** 8-way driver and passenger seat adjustments  
**Reclining Driver Seat:** power reclining driver and passenger seats  
**Driver Lumbar:** power 4-way driver and passenger lumbar support  
**Driver Height Adjustment:** power height-adjustable driver and passenger seats  
**Driver Fore/Aft:** power driver and passenger fore/aft adjustment  
**Driver Cushion Tilt:** power driver and passenger cushion tilt  
**Fold Flat Passenger Seat:** fold flat passenger seat  
**Front Centre Armrest Storage:** front centre armrest with storage  
**Rear Seat Type:** rear bucket seat  
**Rear Folding Position:** rear seat tumble forward  
**Rear Seat Mounted Armrests:** rear seat mounted armrest  
**3rd Row Seat Type:** fixed third row 50-50 split-bench seat  
**3rd Row Electric Control:** fold into floor third row seat  
**Leather Upholstery:** leather front and rear seat upholstery  
**Door Trim Insert:** leather door panel trim  
**Headliner Material:** full cloth headliner  
**Floor Covering:** full carpet floor covering  
**Dashboard Console Insert, Door Panel Insert Combination:** leatherette/carbon fibre instrument panel insert, door panel insert, console insert  
**Shift Knob Trim:** urethane shift knob  
**LeatherSteeringWheel:** leather/metal-look steering wheel  
**Leather Dashboard:** leather dashboard  
**Floor Mats:** carpet front and rear floor mats  
**Interior Accents:** chrome interior accents  
**Cargo Space Trim:** carpet cargo space

Trunk Lid: plastic trunk lid/rear cargo door

Cargo Tie Downs: cargo tie-downs

Cargo Light: cargo light

Concealed Cargo Storage: concealed cargo storage

Standard Engine:

Engine 360-hp, 5.7-liter V-8 (regular gas)

Standard Transmission:

Transmission 8-speed automatic w/ OD and auto-manual

**TOWNSHIP OF VERNON**

**RESOLUTION #23-206**

**APPROVING ACTIVE VOLUNTEER FIREFIGHTER FOR MEMBERSHIP IN THE  
NEW JERSEY STATE FIREMEN’S ASSOCIATION (DePalo)**

**WHEREAS**, the Township Council recognizes the extraordinary contributions made by volunteer firefighters to our community and seeks to encourage their full participation in professional organizations; and

**WHEREAS**, John M DePalo an active firefighter and member of the Pochuck Valley Fire Department, is requesting approval to submit an application for membership to the New Jersey State Firemen’s Association.

**NOW, THEREFORE, BE IT RESOLVED** that the Township Council of the Township of Vernon, Sussex County, New Jersey hereby approves John M DePalo for membership in the New Jersey State Firemen’s Association.

**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 14, 2023 7:00 pm in the Vernon Municipal Center.

\_\_\_\_\_  
Marcy Gianattasio, RMC, CMR  
Municipal Clerk

**VERNON TOWNSHIP COUNCIL**

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

ASSOCIATION #	COMPANY #	LINE #
FOR STATE OFFICE USE ONLY		

New Jersey State  
Firemen's Association  
Application for Membership

Form 100 - REV 7/21

Date 7/21/23

Vernon Township      416      Vernon      Sussex  
Relief Association Name      Assoc. Number      Municipality      County

Pochuck Valley      Pochuck Valley Fire Department  
Fire Company Name      Fire Department Name

Applicant Name      JOHN      M      DEPALO  
First      Middle Initial      Last      Suffix

Home Address      ~~XXXXXXXXXX~~      ~~XXXXXXXXXX~~      ~~XXXXXX~~      1  
Street      Municipality      Zip Code      # of years

Date of Birth      ~~XXXXXX~~      Birth Place      ~~XXXXXXXXXX~~      SS #      ~~XXXXXXXXXX~~  
**(REQUIRED)**

Applicant Phone Number      ~~XXXXXXXXXX~~      Applicant Email Address      ~~XXXXXXXXXX~~

Have you ever applied to be a member of the NJSFA?  Yes  No If yes, when 2011 where Randolph, NJ

If you have a line number with another Relief Association:  Stay with previous Association  Move records to new Association

Signature of Applicant (witnessed by a Notary Public): [Signature]

State of New Jersey, County of PASSAIC

On 12 July, 2023 before me, GLADYS LOAIZA, Notary Public in and for said county, personally appeared John DePalo (signer) who has satisfactorily identified himself/herself as the signatory.

My Commission Expires: 7/29/24      [Signature]  
Notary Public Signature



Signature of Relief Association Secretary      [Signature]  
Signature of Chief of Department

Type of Firefighter the Applicant will be:  Career (full time paid)  Volunteer

Municipal/Fire District Approval: I hereby certify that this applicant was admitted to active membership in the Department and has been approved by the governing body of \_\_\_\_\_ on the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

Signature of Municipal Clerk/Board of Fire Commissioners: \_\_\_\_\_

- A. Application portion should be completed by Applicant - Typed or Printed ONLY
  - B. Application must have the Physical Test Record completed by a New Jersey Licensed Physician, Nurse Practitioner or Physician's Assistant
  - C. The completed Application and Physical Test Record must be returned to the Local Relief Secretary
  - D. The Local Relief Secretary shall review the application for completeness, attain the proper signatures, and forward to the NJSFA State office.
- The Applicant is not a member of the NJSFA until the completed **ORIGINAL** application is received **AND** approved at the NJSFA State office.

**TOWNSHIP OF VERNON**

**RESOLUTION #23-207**

**RENEWAL OF INACTIVE LIQUOR LICENSE (JD VERNON LODGE AND INN LLC)  
REQUIRING SPECIAL RULING IN THE TOWNSHIP OF VERNON FOR THE 2023-  
2024 LICENSING TERM**

**WHEREAS**, all licenses to dispense alcoholic beverages must be renewed and reissued annually;  
and

**WHEREAS**, pursuant to N.J.S.A. 33:1-12.39 the following license required a Special Ruling by  
the State Division of Alcoholic Beverages, as the license is currently inactive, prior to its renewal;  
and

**WHEREAS**, the State Division of Alcoholic Beverages, on July 11, 2023 had issued said special  
ruling for the 2023-2024 license term; and

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

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of  
Vernon that the following inactive license shall be reissued for the 2023-2024 licensing period  
expiring June 30, 2024.

**PLENARY RETAIL CONSUMPTION**  
JD Vernon Lodge and Inn LLC

1922-33-009-004

**CERTIFICATION**

I certify that this is a true copy of the Resolution adopted by the Council of the Township of  
Vernon at their Regular Meeting held on August 14, 2023 7:00 pm in the Vernon Municipal  
Center.

\_\_\_\_\_  
Marcy Gianattasio, RMC, CMR  
Municipal Clerk

**VERNON TOWNSHIP COUNCIL**

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





**STATE OF NEW JERSEY**  
 OFFICE OF THE ATTORNEY GENERAL  
 DEPARTMENT OF LAW AND PUBLIC SAFETY  
 DIVISION OF ALCOHOLIC BEVERAGE CONTROL  
 P.O. BOX 087  
 TRENTON, NJ 08625-0087  
 PHONE: (609) 984-2830 FAX: (609) 633-6078  
[WWW.NJOAG.GOV](http://WWW.NJOAG.GOV)

PHILIP D. MURPHY  
*Governor*

MATTHEW J. PLATKIN  
*Attorney General*

SHEILA Y. OLIVER  
*Lt. Governor*

JAMES B. GRAZIANO  
*Director*

July 11, 2023

Sean Scully  
 JD Vernon Lodge And Inn LLC  
 340 State Hwy 94  
 Vernon, NJ 07462

**RE: SPECIAL RULING TO PERMIT RENEWAL OF INACTIVE LICENSE PURSUANT TO N.J.S.A. 33:1-12.39 FOR THE 2023 - 2024 LICENSE TERM(S); LIC. NO. 1922-33-009-004; LIC. NAME: JD VERNON LODGE AND INN LLC; DOCKET NO. 06-23-450; JOB NO. 603946**

Dear Petitioner:

Enclosed please find a Special Ruling to permit consideration of a renewal application for the above referenced inactive license pursuant to N.J.S.A. 33:1-12.39. As noted in the enclosed document, this Ruling merely determined that good cause exists for the issuing authority to consider your application. It is now within the purview of the local issuing authority to either grant or deny your renewal application in the reasonable exercise of its discretion.

Be advised that if your license is merely inactive and is sited at a premises, in order to activate this license during any of the license terms referenced above, you are required to file an amendment to your license application pursuant to N.J.A.C. 13:2-2.14. To properly file the amendment, pages 1, 2, and 11 of the 12-page license application must be filed with the local issuing authority not more than 10 days prior to, or 10 days after, opening the business. The local issuing authority will then present you with a current license certificate which must be prominently displayed where it can be readily seen by customers. N.J.A.C. 13:2-23.13(a)1.

However, if your license is a "pocket license," (a license not sited at a premises) and you wish to activate your license at a premises during any of the license terms referenced above, you must file a full 12-page application transferring the license from "pocket" status to the intended premises. Please contact your local issuing authority to comply with all requirements regarding the transfer.

I suggest that you contact the local issuing authority immediately to determine what steps are necessary to complete your license application renewal process.

Very truly yours,  
 MATTHEW J. PLATKIN  
 ATTORNEY GENERAL OF NEW JERSEY

*Jillian Mahoney*

By: \_\_\_\_\_  
 Jillian Mahoney  
 Deputy Attorney General

Cc: Municipality VIA EMAIL  
 ABC Licensing VIA EMAIL



**STATE OF NEW JERSEY  
DEPARTMENT OF LAW AND PUBLIC SAFETY  
DIVISION OF ALCOHOLIC BEVERAGE CONTROL**

LICENSE NO. 1922-33-009-004  
DOCKET NO. 06-23-450  
JOB NO. 603946

IN THE MATTER OF THE APPLICATION TO )  
PERMIT THE RENEWAL OF AN INACTIVE )  
LICENSE PURSUANT TO N.J.S.A. 33:1-12.39 ) SPECIAL RULING  
FOR THE 2023 - 2024 LICENSE TERM(S) )  
)  
JD VERNON LODGE AND INN LLC )

---

BY THE DIRECTOR:

The petitioner or licensee has filed a verified petition requesting authorization for the local issuing authority to consider a renewal application for License No. 1922-33-009-004 for the 2023 - 2024 license term(s) pursuant to the provisions of N.J.S.A. 33:1-12.39.

I have reviewed the petition filed in this matter and have considered all the facts and circumstances related to the inactive status of this license. I find that the petitioner or licensee has established good cause in accordance with the statutory requirements to warrant an application for renewal of the license for the license term(s).

Accordingly, the municipal issuing authority is hereby authorized to consider the application for renewal of the subject license for the 2023 - 2024 license term(s), and to thereupon grant or deny said application in the reasonable exercise of its discretion. This authorization does not abrogate the licensee's obligation to timely submit the license renewal application and requisite fees prior to any consideration of renewal, including obtaining a tax clearance.

Please note that the approval granted herein is conditional, and is based upon the representations set forth in the petitioner's notarized letter(s). This approval is subject to review and/or modification should the factual circumstances warrant.



\_\_\_\_\_  
JAMES B. GRAZIANO  
DIRECTOR

DATED: July 11, 2023

JBG/JM/AL



**TOWNSHIP OF VERNON**

**RESOLUTION #23-210**

**RESOLUTION REQUESTING AUTHORIZATION TO HIRE CERTAIN POLICE OFFICERS**

**WHEREAS**, it is the desire of the Township of Vernon to hire a police officer, and

**WHEREAS**, the Vernon Township Police Department staff have conducted background checks and interviewed Police Officer candidates in accordance with all Civil Service guidelines; and

**WHEREAS**, the Vernon Township Police Department staff recommend the hiring of the following Police Officer Candidate:

Trevor R. Krupinski- at a Step 1 level, \$54,694/year.

**WHEREAS**, the Township’s Chief of Police recommends hiring this officer; and

**WHEREAS**, the Chief Financial Officer has certified that there will be sufficient funds.

\_\_\_\_\_  
Donelle Bright, CFO

**NOW, THEREFORE, BE IT RESOLVED**, by Mayor and Council of Township of Vernon, County of Sussex, approve the hiring of said Police Officer effective September 16<sup>th</sup>, 2023.

**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 14, 2023 7:00 pm in the Vernon Municipal Center.

\_\_\_\_\_  
Marcy Gianattasio, RMC, CMR  
Municipal Clerk

**VERNON TOWNSHIP COUNCIL**

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

**TOWNSHIP OF VERNON**

**RESOLUTION #23-211**

**REFUND FOR TOTALLY DISABLED VETERAN  
(Block 68 Lot 4 - Jones)**

**WHEREAS, THE DEPARTMENT OF VETERANS AFFAIRS** awarded George Jones 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 4<sup>th</sup> quarter 2022 property tax in the amount of \$2,046.89 to George Jones.

**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 14, 2023 7:00 pm in the Vernon Municipal Center.

\_\_\_\_\_  
Marcy Gianattasio, RMC, CMR  
Municipal Clerk

**VERNON TOWNSHIP COUNCIL**

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

Submitted by: Lisa A. Kimkowski, CTC

**TOWNSHIP OF VERNON**

**RESOLUTION #23-212**

**AUTHORIZING THE AWARD OF A REQUIRED DISCLOSURE  
CONTRACT FOR PROFESSIONAL LEGAL SERVICES  
FOR REDEVELOPMENT PROJECTS AND TAX FORECLOSURES**

**WHEREAS** there is a need for general legal services in connection with Redevelopment projects and Tax Foreclosures within the Township of Vernon; and

**WHEREAS** N.J.S.A. 40A:11-5 specifically exempts professional services from provisions of public bidding as provided in the Local Public Contracts Law; and

**WHEREAS** this is being awarded as a required disclosure contract in accord with N.J.S.A. 19:44A-20.5; and

**WHEREAS** the Township of Vernon is desirous to appoint McManimon, Scotland & Baumann, LLC, Attorneys at Law with offices at 75 Livingston Avenue, Roseland, New Jersey 07068, as a professional services contract pursuant to the provisions of the Local Public Contracts Law, N.J.S.A. 40A:11-5.; and

**WHEREAS**, McManimon, Scotland & Baumann, LLC have submitted a Business Entity Disclosure and Political Contribution Disclosure indicating there were no reportable contributions contrary to N.J.S.A. 19:44A-20.5; and

**WHEREAS**, the Chief Finance Officer has determined and certified in writing that the value of the contract is available for these purposes in Account #3-01-20-155-20.

**NOW, THEREFORE, BE IT RESOLVED** by the Council of the Township of Vernon that Vernon Township hereby authorizes and approves the award of contract of a Professional Service Contract to McManimon, Scotland & Baumann, LLC to a non-fair and open contract pursuant to the provisions of the Local Public Contracts Law, N.J.S.A. 40A:11-5 to provide Legal Services in accordance with the attached Contract for Professional Services; and

**BE IT FURTHER RESOLVED** that the award of contract shall be contingent upon the completion and receipt of the following:

1. A fully executed professional services contract detailing the scope of services, established fees for said professional services, mandatory Equal Opportunity Language and Affirmative Action Certificate; and
2. The Political Contribution Disclosure and Business Entity Disclosure shall be on file in the municipal clerk's office for public inspection; and
3. New Jersey Business Registration Certificate; and
4. Upon the aforementioned professional being a member in good standing in his respective profession.

**BE IT FURTHER RESOLVED** that the Mayor and Township Clerk are hereby authorized and directed to execute, seal and deliver the attached Contracts for Professional Services on behalf of and in the name of the Township of Vernon.

**CERTIFICATION OF FUNDS**

Account#3-01-20-155-20 not to exceed \$30,000.00

CMFO signature:  \_\_\_\_\_

**CERTIFICATION**

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Regular Meeting held on August 14, 2023 7:00 pm in the Vernon Municipal Center.

\_\_\_\_\_  
Marcy Gianattasio, RMC, CMR  
Municipal Clerk

**VERNON TOWNSHIP COUNCIL**

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

## AGREEMENT

THIS AGREEMENT (“Agreement”), made as of this \_\_\_ day of \_\_\_\_\_, 2023, by and between the TOWNSHIP OF VERNON, in the County of Sussex, a public body corporate and politic of the State of New Jersey, herein designated as the “Client” and McMANIMON, SCOTLAND & BAUMANN, LLC, Attorneys at Law with offices at 75 Livingston Avenue, Roseland, New Jersey 07068, hereinafter designated as “Special Counsel”:

WITNESSETH:

### A. GENERAL SERVICES

1. The Client desires to engage Special Counsel for general legal services in connection with one or more redevelopment projects (the “Redevelopment Projects”). Such general legal services shall include, but not be limited to: investigation and designation of property as an area in need of redevelopment, preparation and approval of a redevelopment plan, negotiation and approval of all required agreements necessary in connection with such Redevelopment Projects, including but not limited to, redevelopment agreements, purchase and sale agreements and financial agreements with respect to payments in lieu of tax, as applicable, condemnation, tax appeal foreclosure and other litigation and/or land acquisition proceedings, environmental work, procurement, including through a request for qualifications/proposals and/or a request for expressions of interest, preparation of all required legislation and appearance at governing body meetings of the Client and the Client's planning or land use board. Throughout the course of these services, Special Counsel will be available for meetings and conversations with officials of the Client, its planning consultants, engineers, financial advisors and its other representatives, officials or professionals.

2. Services rendered to the Client shall be billed at the blended hourly rate of \$215 for attorneys and \$135 for legal assistants. In the event that Special Counsel is required to represent the Client in litigation/dispute resolution matters, the blended hourly rate shall be the same.

3. Services rendered to the Client the cost of which is reimbursed by a developer through a developer-funded escrow account pursuant to an escrow agreement between the developer and the Client shall be billed at the blended hourly rate of \$375 for attorneys and \$180 for legal assistants. In addition to the hourly time charges described above, Counsel will be reimbursed for out-of-pocket expenses as set forth in paragraph B(3)(g).

4. Customary disbursements shall be added to the fees referred to in this Agreement. These may include photocopying, express delivery charges, travel expenses, telecommunications, telecopy, filing fees, computer-assisted research, book binding, messenger service or other costs advanced on behalf of the Client.

### B. GENERAL PROVISIONS

1. Upon execution of this Agreement, the Client will be Special Counsel's client and an attorney-client relationship will exist between Client and Special Counsel. Special Counsel assumes that all other parties will retain such counsel, as they deem necessary and appropriate to represent their interests in the transactions contemplated hereby. Special Counsel's services are limited to those contracted for in this Agreement; the Client's execution of this Agreement will constitute an acknowledgment of those limitations. Special Counsel's representation of the Client will not affect, however, our responsibility to render an objective bond opinion. Special Counsel's representation of the

Client and the attorney-client relationship created by this Agreement will be concluded upon termination of this Agreement.

2. At the request of the Client, papers and property furnished by the Client will be returned promptly upon receipt of payment for outstanding fees and Client charges. Special Counsel's own files, including lawyer work product, pertaining to the transactions contemplated hereby will be retained by Special Counsel. For various reasons, including the minimization of unnecessary storage expenses, Special Counsel reserves the right to dispose of any documents or other materials retained by Special Counsel after the termination of this Agreement.

3. Special Counsel and the Client hereby incorporate into this contract the mandatory language of N.J.A.C. 17:27-3.4(a) and the mandatory language of N.J.A.C. 17:27-3.6(a) promulgated pursuant to N.J.S.A. 10:5-31 to 38 (P.L. 1975, c. 127, as amended and supplemented from time to time), and Special Counsel agrees to comply fully with the terms, the provisions and the conditions of N.J.A.C. 17:27-3.4(a) and N.J.A.C. 17:27-3.6(a), provided that N.J.A.C. 17:27-3.4(a) shall be applied.

4. Special Counsel and the Client hereby incorporate into this contract the provisions of Title 11 of the Americans With Disabilities Act of 1990 (42 USC S121 01 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs and activities provided or made available by public entities, and the rules and regulations promulgated thereunder.

5. The primary contact attorney for services performed pursuant to this Agreement shall be Matthew D. Jessup.

6. Special Counsel hereby represents that it has filed with the Client proof of professional liability insurance with coverage amounts acceptable to the Client.

7. This Agreement shall be in full force and effect until such time as either party gives written notice to the other of termination.

#### C. POLITICAL CONTRIBUTION DISCLOSURE

This contract has been awarded to McManimon, Scotland & Baumann, LLC based on the merits and abilities of McManimon, Scotland & Baumann, LLC to provide the goods or services as described herein. This contract was not awarded through a "fair and open process" pursuant to N.J.S.A. 19:44A-20.4 et seq. As such, the undersigned does hereby attest that the principals of McManimon, Scotland & Baumann, LLC controlling in excess of 10% of the company have neither made a contribution, that is reportable pursuant to the Election Law Enforcement Commission pursuant to N.J.S.A. 19:44A-8 or 19:44A-16, in the one (1) year period preceding the award of the contract that would, pursuant to P.L. 2004, c.19, affect its eligibility to perform this contract, nor will it make a reportable contribution during the term of the contract to any political party committee in the municipality if a member of that political party is serving in an elective public office of that municipality when the contract is awarded, or to any candidate committee of any person serving in an elective public office of that municipality when the contract is awarded.

[Remainder of page intentionally left blank. Signature page follows.]



IN WITNESS WHEREOF, the TOWNSHIP OF VERNON has caused this Agreement to be duly executed by its proper officers and has caused its corporate seal to be hereto affixed, and Special Counsel has caused this Agreement to be duly executed by the proper party as of the day and year first above written.

TOWNSHIP OF VERNON

ATTEST:

\_\_\_\_\_

By: \_\_\_\_\_

McMANIMON, SCOTLAND & BAUMANN, LLC

By: \_\_\_\_\_  
Matthew D. Jessup, Member

**TOWNSHIP OF VERNON**

**RESOLUTION #23-213**

**RESOLUTION AUTHORIZING LEASING OF CERTAIN VEHICLES FOR THE  
DEPARTMENT OF PUBLIC WORKS THROUGH SOURCEWELL  
NATIONAL COOPERATIVE #060618-EFM THROUGH ENTERPRISE  
FLEET MANAGEMENT SERVICES INC.  
(Quote No. 7405097- 1 x Oxford White)**

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

**WHEREAS**, the governing body of Vernon Township approved in Resolution 19-164 authorizing leasing of certain vehicles through Sourcewell National Cooperative #060618-EFM through Enterprise Fleet Management Services, Inc., and this is an extension of that resolution; and

**WHEREAS**, in accordance with the requirements of the Local Public Contract Law P.L. 2011, C.139 (the "Law" or "Chapter 139" and N.J.S.A.52:34-6.2 the regulations promulgated there under in Local Finance Notice LFN 2012-10, the following purchase without competitive bids from vendor with a National Cooperative Contract is hereby approved for municipalities, and;

**WHEREAS**, the Township of Vernon has the need to procure certain vehicles through lease program for Township services in accord with the Local Publics Contract Law N.J.S.A. 40A:11-1 et. Seq., and;

**WHEREAS**, the Township of Vernon has previously acted in accord with New Jersey public procurement statutes and regulations as promulgated by formally joining a recognized and compliant national cooperative, being the Sourcewell National Cooperative, and;

**WHEREAS**, the regulations as set forth within Local Finance Notice LFN 2012-10 have been fully complied with, and;

**WHEREAS**, the equipment and corresponding Sourcewell National Cooperative contract is #060618-EFM for Enterprise Fleet Management Services Inc.; and

**WHEREAS**, the cost savings determination as required under LFN 2012-10 is the cost of contract as there is currently no cooperative lease program in effect under the New Jersey Division of Purchase and Property; and

**WHEREAS**, the quoted cost under the Sourcewell National contract is \$87,783.00 (Quote No. 7405097); and

**WHEREAS**, that the governing body of Vernon Township pursuant to NJAC 5:30-5.5(b) (the certification of available funds), states that the Chief Finance Officer shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Finance Officer; and

**NOW THEREFORE BE IT RESOLVED THAT**, the Business Administrator is hereby directed to effectuate the contract with Enterprise Fleet Management Services Inc. under Sourcewell contract #060618-EFM in accord with the provisions of the tenets as established within 40A:11-1 et. Seq.,

**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 14, 2023 7:00 pm in the Vernon Municipal Center.

\_\_\_\_\_  
Marcy Gianattasio, RMC, CMR  
Municipal Clerk

**VERNON TOWNSHIP COUNCIL**

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

**Prepared For:** Township Of Vernon - DPW  
Ribello, Peter

**Date** 08/09/2023  
**AE/AM** MKC/SSI

**Unit #**

**Year** 2023 **Make** Ford **Model** F-550 Chassis

**Series** XLT 4x4 SD Regular Cab 169 in. WB DRW

**Vehicle Order Type** In-Stock **Term** 60 **State** NJ **Customer#** 609429

\$ 72,220.00	Capitalized Price of Vehicle <sup>1</sup>
\$ 5,890.59	* Sales Tax <u>6.6250%</u> <b>State NJ</b>
\$ 159.00	* Initial License Fee
\$ 0.00	* Registration Fee
\$ 0.00	Other:Courtesy Delivery Fee
\$ 0.00	Capitalized Price Reduction
\$ 0.00	Tax on Capitalized Price Reduction
\$ 0.00	Gain Applied From Prior Unit
\$ 0.00	* Tax on Gain On Prior
\$ 0.00	* Security Deposit
\$ 0.00	* Tax on Incentive ( Taxable Incentive Total : \$0.00 )

**All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.**

**Order Information**

<b>Driver Name</b>	
<b>Exterior Color</b>	(0 P) Oxford White
<b>Interior Color</b>	(0 I) Medium Dark Slate w/Cloth 40/20/40 Spli
<b>Lic. Plate Type</b>	Unknown
<b>GVWR</b>	0

\$ 72,220.00	Total Capitalized Amount (Delivered Price)
\$ 1,083.30	Depreciation Reserve @ <u>1.5000%</u>
\$ 379.75	Monthly Lease Charge (Based on Interest Rate - Subject to a Floor) <sup>2</sup>

**\$ 1,463.05 Total Monthly Rental Excluding Additional Services**

**Additional Fleet Management**

Master Policy Enrollment Fees

\$ 0.00	Commercial Automobile Liability Enrollment	Liability Limit <u>\$0.00</u>
---------	--	-------------------------------

\$ 0.00	Physical Damage Management
\$ 0.00	Full Maintenance Program <sup>3</sup> Contract Miles <u>0</u>
	Incl: # Brake Sets (1 set = 1 Axle) <u>0</u>

Comp/Coll Deductible	<u>0 / 0</u>
OverMileage Charge	<u>\$ 0.00</u> Per Mile
# Tires <u>0</u>	Loaner Vehicle Not Included

**\$ 0.00 Additional Services SubTotal**

\$ 0.00 Sales Tax 6.6250% **State NJ**

**\$ 1,463.05 Total Monthly Rental Including Additional Services**

\$ 7,222.00	Reduced Book Value at <u>60</u> Months
\$ 400.00	Service Charge Due at Lease Termination

Quote based on estimated annual mileage of 20,000  
(Current market and vehicle conditions may also affect value of vehicle)  
(Quote is Subject to Customer's Credit Approval)

**Notes**

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement and shall have all rights and obligations of the Lessor under the Master Open - End (Equity) Lease Agreement with respect to such vehicle. Lessee must maintain insurance coverage on the vehicle as set forth in Section 11 of the Master Open-End (Equity) Lease Agreement until the vehicle is sold.

**ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.**

Lessee hereby authorizes this vehicle order, and agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement. In the event Lessee fails or refuses to accept delivery of the ordered vehicle, Lessee agrees that Lessor shall have the right to collect damages, including, but not limited to, a \$500 disposal fee, interest incurred, and loss of value.

**LESSEE** Township Of Vernon - DPW  
**BY**

**TITLE**

**DATE**

\* INDICATES ITEMS TO BE BILLED ON DELIVERY.

<sup>1</sup> Capitalized price of vehicle may be adjusted to reflect final manufacturer's invoice, plus a pre delivery interest charge. Lessee hereby assigns to Lessor any manufacturer rebates and/or manufacturer incentives intended for the lessee, which rebates and/or incentives have been used by Lessor to reduce the capitalized price of the vehicle.

<sup>2</sup> Monthly lease charge will be adjusted to reflect the interest rate on the delivery date (subject to a floor).

<sup>3</sup> The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

**Aftermarket Equipment Total**

Description	(B)illed or (C)apped	Price
Dump Truck - Henderson AMEQ#174639	B	\$ 34,417.35
<b>Total Aftermarket Equipment Billed</b>		\$ 34,417.35
<b>Total Aftermarket Equipment Capitalized</b>		\$ 0.00
<b>Aftermarket Equipment Total</b>		\$ 0.00

**VEHICLE INFORMATION:**

2023 Ford F-550 Chassis XLT 4x4 SD Regular Cab 169 in. WB DRW - US

Series ID: F5H

**Pricing Summary:**

	INVOICE	MSRP
Base Vehicle	\$53,058	\$55,850.00
Total Options	\$2,813.00	\$3,090.00
Destination Charge	\$1,995.00	\$1,995.00
<b>Total Price</b>	<b>\$57,866.00</b>	<b>\$60,935.00</b>

**SELECTED COLOR:**

Exterior: Z1-(0 P) Oxford White  
 Interior: 3S-(0 I) Medium Dark Slate w/Cloth 40/20/40 Split Bench Seat

**SELECTED OPTIONS:**

CODE	DESCRIPTION	INVOICE	MSRP
3	Cloth 40/20/40 Split Bench Seat	Included	Included
166	Carpet Delete	\$-46.00	\$-50.00
169WB	169" Wheelbase	STD	STD
18B	Platform Running Boards	\$291.00	\$320.00
3S_02	(0 I) Medium Dark Slate w/Cloth 40/20/40 Split Bench Seat	NC	NC
41P	Transfer Case Skid Plates	\$91.00	\$100.00
425	50-State Emissions System	STD	STD
44G	Transmission: TorqShift 10-Speed Automatic	Included	Included
473	Snow Plow Prep Package	\$228.00	\$250.00
52S	Interior Work Surface	\$128.00	\$140.00
64Z	Wheels: 19.5" x 6" Argent Painted Steel	Included	Included
663A	Order Code 663A	NC	NC
67B	410 Amp Dual Alternators	Included	Included
68M	GVWR: 19,500 lb Payload Plus Upgrade Package	\$1,051.00	\$1,155.00
76C	Exterior Backup Alarm (Pre-Installed)	\$160.00	\$175.00
872	Rear View Camera & Prep Kit	\$377.00	\$415.00
99N	Engine: 7.3L 2V DEVCT NA PFI V8 Gas	Included	Included
PAINT	Monotone Paint Application	STD	STD
STDRD	Radio: AM/FM Stereo w/MP3 Player	Included	Included
SYNC4	SYNC 4 Communications & Entertainment System	Included	Included
TGM	Tires: 225/70Rx19.5G BSW Traction	\$173.00	\$190.00
WARANT	Fleet Customer Powertrain Limited Warranty	NC	NC
X8L	Limited Slip w/4.88 Axle Ratio	\$360.00	\$395.00
Z1_01	(0 P) Oxford White	NC	NC

## **CONFIGURED FEATURES:**

### **Body Exterior Features:**

Number Of Doors: 2  
Driver And Passenger Mirror: power remote heated manual folding side-view door mirrors with turn signal indicator  
Convex Driver Mirror: convex driver and passenger mirror  
Mirror Type: manual extendable trailer mirrors  
Skid Plates: skid plates  
Side Steps: yes  
Door Handles: black  
Front And Rear Bumpers: chrome front and rear bumpers with body-coloured rub strip  
Front Tow Hooks: 2 front tow hooks  
Front Mud Flaps: front and rear mud flaps  
Body Material: aluminum body material  
: trailering with harness, brake controller  
Fender Flares: black fender flares  
Grille: chrome grille  
Upfitter Switches: upfitter switches

### **Convenience Features:**

Air Conditioning: manual air conditioning  
Air Filter: air filter  
Cruise Control: cruise control with steering wheel controls  
Power Windows: power windows with driver and passenger 1-touch down  
Remote Keyless Entry: keyfob (all doors) remote keyless entry  
Illuminated Entry: illuminated entry  
Integrated Key Remote: integrated key/remote  
Remote Engine Start: remote start - smart device only (subscription required)  
Steering Wheel: steering wheel with manual tilting, manual telescoping  
Day-Night Rearview Mirror: day-night rearview mirror  
Driver and Passenger Vanity Mirror: driver and passenger-side visor mirrors  
Emergency SOS: SYNC 4 911 Assist emergency communication system  
Front Cupholder: front cupholder  
Overhead Console: full overhead console with storage  
Glove Box: illuminated locking glove box  
Driver Door Bin: driver and passenger door bins  
Dashboard Storage: dashboard storage  
IP Storage: covered bin instrument-panel storage  
Front Underseat Storage Tray: locking front underseat storage tray  
Retained Accessory Power: retained accessory power  
Power Accessory Outlet: 3 12V DC power outlets  
AC Power Outlet: 2 120V AC power outlet

### **Entertainment Features:**

radio: AM/FM stereo with seek-scan  
Voice Activated Radio: voice activated radio  
Speed Sensitive Volume: speed-sensitive volume  
Steering Wheel Radio Controls: steering-wheel mounted audio controls  
Speakers: 4 speakers  
Internet Access: FordPass Connect 4G internet access  
1st Row LCD: 2 1st row LCD monitor  
Wireless Connectivity: wireless phone connectivity  
Antenna: fixed antenna

### **Lighting, Visibility and Instrumentation Features:**

Headlamp Type: delay-off aero-composite halogen headlamps  
Cab Clearance Lights: cab clearance lights  
Front Wipers: variable intermittent wipers  
Tinted Windows: deep-tinted windows  
Dome Light: dome light with fade  
Front Reading Lights: front reading lights

Variable IP Lighting: variable instrument panel lighting  
Display Type: digital/analog appearance  
Tachometer: tachometer  
Compass: compass  
Exterior Temp: outside-temperature display  
Trip Computer: trip computer  
Trip Odometer: trip odometer  
Lane Departure Warning: lane departure  
Forward Collision Alert: forward collision  
Oil Pressure Gauge: oil pressure gauge  
Water Temp Gauge: water temp. gauge  
Transmission Oil Temp Gauge: transmission oil temp. gauge  
Engine Hour Meter: engine hour meter  
Clock: in-radio display clock  
Systems Monitor: driver information centre  
Rear Vision Camera: rear vision camera  
Oil Pressure Warning: oil-pressure warning  
Water Temp Warning: water-temp. warning  
Battery Warning: battery warning  
Lights On Warning: lights-on warning  
Key in Ignition Warning: key-in-ignition warning  
Low Fuel Warning: low-fuel warning  
Door Ajar Warning: door-ajar warning  
Brake Fluid Warning: brake-fluid warning

**Safety And Security:**

ABS four-wheel ABS brakes  
Number of ABS Channels: 4 ABS channels  
Brake Assistance: brake assist  
Brake Type: four-wheel disc brakes  
Vented Disc Brakes: front and rear ventilated disc brakes  
Daytime Running Lights: daytime running lights  
Driver Front Impact Airbag: driver and passenger front-impact airbags  
Driver Side Airbag: seat-mounted driver and passenger side-impact airbags  
Overhead Airbag: Safety Canopy System curtain 1st row overhead airbag  
Height Adjustable Seatbelts: height adjustable front seatbelts  
Side Impact Bars: side-impact bars  
Perimeter Under Vehicle Lights: remote activated perimeter/approach lights  
Ignition Disable: SecuriLock immobilizer  
Panic Alarm: panic alarm  
Traction Control: driveline traction control  
Front and Rear Headrests: manual adjustable front head restraints

**Seats And Trim:**

Seating Capacity max. seating capacity of 3  
Front Bucket Seats: front split-bench 40-20-40 seats  
Number of Driver Seat Adjustments: 4-way driver and passenger seat adjustments  
Reclining Driver Seat: manual reclining driver and passenger seats  
Driver Lumbar: manual driver and passenger lumbar support  
Driver Fore/Aft: manual driver and passenger fore/aft adjustment  
Front Centre Armrest Storage: front centre armrest with storage  
Leather Upholstery: cloth front seat upholstery  
Headliner Material: full cloth headliner  
Floor Covering: full vinyl/rubber floor covering  
Dashboard Console Insert, Door Panel Insert Combination: metal-look instrument panel insert, door panel insert, console insert  
Shift Knob Trim: urethane shift knob  
Interior Accents: chrome interior accents

**Standard Engine:**

Engine 335-hp, 7.3-liter V-8 (regular gas)

**Standard Transmission:**



Transmission 10-speed automatic w/ OD and PowerShift automatic

TOWNSHIP OF VERNON

**RESOLUTION #23-214**

**RESOLUTION AUTHORIZING LEASING OF CERTAIN VEHICLES FOR THE  
DEPARTMENT OF PUBLIC WORKS THROUGH SOURCEWELL  
NATIONAL COOPERATIVE #060618-EFM THROUGH ENTERPRISE  
FLEET MANAGEMENT SERVICES INC.  
(Quote No. 7405203- 1 x Oxford White)**

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

**WHEREAS**, the governing body of Vernon Township approved in Resolution 19-164 authorizing leasing of certain vehicles through Sourcewell National Cooperative #060618-EFM through Enterprise Fleet Management Services, Inc., and this is an extension of that resolution; and

-

**WHEREAS**, in accordance with the requirements of the Local Public Contract Law P.L. 2011, C.139 (the "Law" or "Chapter 139" and N.J.S.A.52:34-6.2 the regulations promulgated there under in Local Finance Notice LFN 2012-10, the following purchase without competitive bids from vendor with a National Cooperative Contract is hereby approved for municipalities, and;

**WHEREAS**, the Township of Vernon has the need to procure certain vehicles through lease program for Township services in accord with the Local Publics Contract Law N.J.S.A. 40A:11-1 et. Seq., and;

**WHEREAS**, the Township of Vernon has previously acted in accord with New Jersey public procurement statutes and regulations as promulgated by formally joining a recognized and compliant national cooperative, being the Sourcewell National Cooperative, and;

**WHEREAS**, the regulations as set forth within Local Finance Notice LFN 2012-10 have been fully complied with, and;

**WHEREAS**, the equipment and corresponding Sourcewell National Cooperative contract is #060618-EFM for Enterprise Fleet Management Services Inc.; and

**WHEREAS**, the cost savings determination as required under LFN 2012-10 is the cost of contract as there is currently no cooperative lease program in effect under the New Jersey Division of Purchase and Property; and

**WHEREAS**, the quoted cost under the Sourcewell National contract is \$87,783.00 (Quote No. 7405203); and

**WHEREAS**, that the governing body of Vernon Township pursuant to NJAC 5:30-5.5(b) (the certification of available funds), states that the Chief Finance Officer shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Finance Officer; and

**NOW THEREFORE BE IT RESOLVED THAT**, the Business Administrator is hereby directed to effectuate the contract with Enterprise Fleet Management Services Inc. under Sourcewell contract #060618-EFM in accord with the provisions of the tenets as established within 40A:11-1 et. Seq.,

**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 14, 2023 7:00 pm in the Vernon Municipal Center.

\_\_\_\_\_  
Marcy Gianattasio, RMC, CMR  
Municipal Clerk

**VERNON TOWNSHIP COUNCIL**

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



Prepared For: Township Of Vernon - DPW
Ribello, Peter

Date 08/09/2023
AE/AM MKC/SSI

Unit #

Year 2023 Make Ford Model F-550 Chassis
Series XLT 4x4 SD Regular Cab 169 in. WB DRW

Vehicle Order Type In-Stock Term 60 State NJ Customer# 609429

Table with 2 columns: Amount and Description. Includes Capitalized Price of Vehicle, Sales Tax, License Fee, Registration Fee, and various other charges.

All language and acknowledgments contained in the signed quote apply to all vehicles that are ordered under this signed quote.

Order Information

Table with 2 columns: Field Name and Value. Includes Driver Name, Exterior Color, Interior Color, Lic. Plate Type, and GVWR.

Summary table with 2 columns: Amount and Description. Includes Total Capitalized Amount, Depreciation Reserve, and Monthly Lease Charge.

Total Monthly Rental Excluding Additional Services

Additional Fleet Management

Table with 2 columns: Amount and Description. Includes Master Policy Enrollment Fees and Commercial Automobile Liability Enrollment.

Table with 2 columns: Amount and Description. Includes Physical Damage Management and Full Maintenance Program.

Table with 2 columns: Field Name and Value. Includes Comp/Coll Deductible, OverMileage Charge, and # Tires.

Additional Services SubTotal

Table with 2 columns: Amount and Description. Includes Sales Tax.

Total Monthly Rental Including Additional Services

Table with 2 columns: Amount and Description. Includes Reduced Book Value at 60 Months and Service Charge Due at Lease Termination.

Quote based on estimated annual mileage of 20,000
(Current market and vehicle conditions may also affect value of vehicle)
(Quote is Subject to Customer's Credit Approval)

Notes

Enterprise FM Trust will be the owner of the vehicle covered by this Quote. Enterprise FM Trust (not Enterprise Fleet Management) will be the Lessor of such vehicle under the Master Open - End (Equity) Lease Agreement...

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.

Lessee hereby authorizes this vehicle order, and agrees to lease the vehicle on the terms set forth herein and in the Master Equity Lease Agreement. In the event Lessee fails or refuses to accept delivery of the ordered vehicle, Lessee agrees that Lessor shall have the right to collect damages, including, but not limited to, a \$500 disposal fee, interest incurred, and loss of value.

LESSEE Township Of Vernon - DPW
BY

TITLE

DATE

\* INDICATES ITEMS TO BE BILLED ON DELIVERY.

1 Capitalized price of vehicle may be adjusted to reflect final manufacturer's invoice, plus a pre delivery interest charge. Lessee hereby assigns to Lessor any manufacturer rebates and/or manufacturer incentives intended for the lessee, which rebates and/or incentives have been used by Lessor to reduce the capitalized price of the vehicle.

2 Monthly lease charge will be adjusted to reflect the interest rate on the delivery date (subject to a floor).

3 The inclusion herein of references to maintenance fees/services are solely for the administrative convenience of Lessee. Notwithstanding the inclusion of such references in this [Invoice/Schedule/Quote], all such maintenance services are to be performed by Enterprise Fleet Management, Inc., and all such maintenance fees are payable by Lessee solely for the account of Enterprise Fleet Management, Inc., pursuant to that certain separate [Maintenance Agreement] entered into by and between Lessee and Enterprise Fleet Management, Inc.; provided that such maintenance fees are being billed by Enterprise FM Trust, and are payable at the direction of Enterprise FM Trust, solely as an authorized agent for collection on behalf of Enterprise Fleet Management, Inc.

**Aftermarket Equipment Total**

Description	(B)illed or (C)apped	Price
Dump Truck - Henderson AME Q#174639	B	\$ 34,417.35
<b>Total Aftermarket Equipment Billed</b>		\$ 34,417.35
<b>Total Aftermarket Equipment Capitalized</b>		\$ 0.00
<b>Aftermarket Equipment Total</b>		\$ 0.00

**VEHICLE INFORMATION:**

2023 Ford F-550 Chassis XLT 4x4 SD Regular Cab 169 in. WB DRW - US

Series ID: F5H

**Pricing Summary:**

	<b>INVOICE</b>	<b>MSRP</b>
Base Vehicle	\$53,058	\$55,850.00
Total Options	\$2,813.00	\$3,090.00
Destination Charge	\$1,995.00	\$1,995.00
<b>Total Price</b>	<b>\$57,866.00</b>	<b>\$60,935.00</b>

**SELECTED COLOR:**

Exterior: Z1-(0 P) Oxford White  
 Interior: 3S-(0 I) Medium Dark Slate w/Cloth 40/20/40 Split Bench Seat

**SELECTED OPTIONS:**

<b>CODE</b>	<b>DESCRIPTION</b>	<b>INVOICE</b>	<b>MSRP</b>
153	Front License Plate Bracket	NC	NC
166	Carpet Delete	\$-46.00	\$-50.00
169WB	169" Wheelbase	STD	STD
18B	Platform Running Boards	\$291.00	\$320.00
3	Cloth 40/20/40 Split Bench Seat	Included	Included
3S_02	(0 I) Medium Dark Slate w/Cloth 40/20/40 Split Bench Seat	NC	NC
41P	Transfer Case Skid Plates	\$91.00	\$100.00
425	50-State Emissions System	STD	STD
44G	Transmission: TorqShift 10-Speed Automatic	Included	Included
473	Snow Plow Prep Package	\$228.00	\$250.00
52S	Interior Work Surface	\$128.00	\$140.00
64Z	Wheels: 19.5" x 6" Argent Painted Steel	Included	Included
663A	Order Code 663A	NC	NC
67B	410 Amp Dual Alternators	Included	Included
68M	GVWR: 19,500 lb Payload Plus Upgrade Package	\$1,051.00	\$1,155.00
76C	Exterior Backup Alarm (Pre-Installed)	\$160.00	\$175.00
872	Rear View Camera & Prep Kit	\$377.00	\$415.00
99N	Engine: 7.3L 2V DEVCT NA PFI V8 Gas	Included	Included
PAINT	Monotone Paint Application	STD	STD
STDRD	Radio: AM/FM Stereo w/MP3 Player	Included	Included
SYNC4	SYNC 4 Communications & Entertainment System	Included	Included
TGM	Tires: 225/70Rx19.5G BSW Traction	\$173.00	\$190.00
WARANT	Fleet Customer Powertrain Limited Warranty	NC	NC
X8L	Limited Slip w/4.88 Axle Ratio	\$360.00	\$395.00
Z1_01	(0 P) Oxford White	NC	NC

## **CONFIGURED FEATURES:**

### Body Exterior Features:

Number Of Doors: 2  
Driver And Passenger Mirror: power remote heated manual folding side-view door mirrors with turn signal indicator  
Convex Driver Mirror: convex driver and passenger mirror  
Mirror Type: manual extendable trailer mirrors  
Skid Plates: skid plates  
Side Steps: yes  
Door Handles: black  
Front And Rear Bumpers: chrome front and rear bumpers with body-coloured rub strip  
Front Tow Hooks: 2 front tow hooks  
Front License Plate Bracket: front license plate bracket  
Front Mud Flaps: front and rear mud flaps  
Body Material: aluminum body material  
: trailering with harness, brake controller  
Fender Flares: black fender flares  
Grille: chrome grille  
Upfitter Switches: upfitter switches

### Convenience Features:

Air Conditioning: manual air conditioning  
Air Filter: air filter  
Cruise Control: cruise control with steering wheel controls  
Power Windows: power windows with driver and passenger 1-touch down  
Remote Keyless Entry: keyfob (all doors) remote keyless entry  
Illuminated Entry: illuminated entry  
Integrated Key Remote: integrated key/remote  
Remote Engine Start: remote start - smart device only (subscription required)  
Steering Wheel: steering wheel with manual tilting, manual telescoping  
Day-Night Rearview Mirror: day-night rearview mirror  
Driver and Passenger Vanity Mirror: driver and passenger-side visor mirrors  
Emergency SOS: SYNC 4 911 Assist emergency communication system  
Front Cupholder: front cupholder  
Overhead Console: full overhead console with storage  
Glove Box: illuminated locking glove box  
Driver Door Bin: driver and passenger door bins  
Dashboard Storage: dashboard storage  
IP Storage: covered bin instrument-panel storage  
Front Underseat Storage Tray: locking front underseat storage tray  
Retained Accessory Power: retained accessory power  
Power Accessory Outlet: 3 12V DC power outlets  
AC Power Outlet: 2 120V AC power outlet

### Entertainment Features:

radio: AM/FM stereo with seek-scan  
Voice Activated Radio: voice activated radio  
Speed Sensitive Volume: speed-sensitive volume  
Steering Wheel Radio Controls: steering-wheel mounted audio controls  
Speakers: 4 speakers  
Internet Access: FordPass Connect 4G internet access  
1st Row LCD: 2 1st row LCD monitor  
Wireless Connectivity: wireless phone connectivity  
Antenna: fixed antenna

### Lighting, Visibility and Instrumentation Features:

Headlamp Type: delay-off aero-composite halogen headlamps  
Cab Clearance Lights: cab clearance lights  
Front Wipers: variable intermittent wipers  
Tinted Windows: deep-tinted windows  
Dome Light: dome light with fade

Front Reading Lights: front reading lights  
Variable IP Lighting: variable instrument panel lighting  
Display Type: digital/analog appearance  
Tachometer: tachometer  
Compass: compass  
Exterior Temp: outside-temperature display  
Trip Computer: trip computer  
Trip Odometer: trip odometer  
Lane Departure Warning: lane departure  
Forward Collision Alert: forward collision  
Oil Pressure Gauge: oil pressure gauge  
Water Temp Gauge: water temp. gauge  
Transmission Oil Temp Gauge: transmission oil temp. gauge  
Engine Hour Meter: engine hour meter  
Clock: in-radio display clock  
Systems Monitor: driver information centre  
Rear Vision Camera: rear vision camera  
Oil Pressure Warning: oil-pressure warning  
Water Temp Warning: water-temp. warning  
Battery Warning: battery warning  
Lights On Warning: lights-on warning  
Key in Ignition Warning: key-in-ignition warning  
Low Fuel Warning: low-fuel warning  
Door Ajar Warning: door-ajar warning  
Brake Fluid Warning: brake-fluid warning

#### Safety And Security:

ABS four-wheel ABS brakes  
Number of ABS Channels: 4 ABS channels  
Brake Assistance: brake assist  
Brake Type: four-wheel disc brakes  
Vented Disc Brakes: front and rear ventilated disc brakes  
Daytime Running Lights: daytime running lights  
Driver Front Impact Airbag: driver and passenger front-impact airbags  
Driver Side Airbag: seat-mounted driver and passenger side-impact airbags  
Overhead Airbag: Safety Canopy System curtain 1st row overhead airbag  
Height Adjustable Seatbelts: height adjustable front seatbelts  
Side Impact Bars: side-impact bars  
Perimeter Under Vehicle Lights: remote activated perimeter/approach lights  
Ignition Disable: SecurILock immobilizer  
Panic Alarm: panic alarm  
Traction Control: driveline traction control  
Front and Rear Headrests: manual adjustable front head restraints

#### Seats And Trim:

Seating Capacity max. seating capacity of 3  
Front Bucket Seats: front split-bench 40-20-40 seats  
Number of Driver Seat Adjustments: 4-way driver and passenger seat adjustments  
Reclining Driver Seat: manual reclining driver and passenger seats  
Driver Lumbar: manual driver and passenger lumbar support  
Driver Fore/Aft: manual driver and passenger fore/aft adjustment  
Front Centre Armrest Storage: front centre armrest with storage  
Leather Upholstery: cloth front seat upholstery  
Headliner Material: full cloth headliner  
Floor Covering: full vinyl/rubber floor covering  
Dashboard Console Insert, Door Panel Insert Combination: metal-look instrument panel insert, door panel insert, console insert  
Shift Knob Trim: urethane shift knob  
Interior Accents: chrome interior accents

#### Standard Engine:

Engine 335-hp, 7.3-liter V-8 (regular gas)



Standard Transmission:

Transmission 10-speed automatic w/ OD and PowerShift automatic

**TOWNSHIP OF VERNON**

**RESOLUTION #23-215**

**AUTHORIZING CONTRACTS  
WITH CERTAIN APPROVED STATE CONTRACT VENDORS  
UNDER T0896**

**WHEREAS**, as provided for within the New Jersey Local Publics Contract Law (N.J.S.A.40A:11-1 et. Seq.,) the Township of Vernon may by resolution, and without advertising for bids or obtaining quotations, purchase any goods or services under the State Contract; and

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

**WHEREAS**, the Township intends to enter into contracts with Morris Asphalt Co. Inc., P.O. Box 305, Lafayette, NJ 07848, New Jersey State Contract T0896 Asphaltic Oil and Aggregate Surface Treatment - Statewide applicable to all the conditions to current State contracts.

**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 Morris Asphalt Co. Inc., P.O. Box 305, Lafayette, NJ 07848, New Jersey State Contract T0896 Asphaltic Oil and Aggregate Surface Treatment - Statewide applicable to all the conditions to current State contracts; and

**BE IT FURTHER RESOLVED**, that the governing body of Vernon Township pursuant to NJAC 5:30-5.5(b) (the certification of available funds), states that the Chief Finance Officer shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Finance Officer; and

**BE IT FURTHER RESOLVED** that this resolution shall take effect immediately upon adoption according to law.

**CERTIFICATION**

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Regular Meeting held on August 14, 2023 7:00 pm in the Vernon Municipal Center.

\_\_\_\_\_  
Marcy Gianattasio, RMC, CMR  
Municipal Clerk

**VERNON TOWNSHIP COUNCIL**

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

**TOWNSHIP OF VERNON**

**RESOLUTION #23-216**

**AUTHORIZING THE USE OF THE 2023 SUSSEX COUNTY ROAD RESURFACING PROGRAM FOR PROPOSED IMPROVEMENTS TO VARIOUS STREETS WITHIN THE TOWNSHIP OF VERNON**

**WHEREAS**, the Township of Vernon has a need for contracting services for Proposed Improvements to Various Streets throughout the Township; and

**WHEREAS**, the 2023 Sussex County Road Resurfacing Program has advertised and received bids for milling, paving, and line stripping work and the bids received allowed for vendors to extend their pricing to municipalities within the County of Sussex; and

**WHEREAS**, the list of 2023 resurfacing projects included the following roadways:

Panorama Dr	Amisa Court	Lakeview Rd
Lakeview Dr. NW	Hillary Court	West Lakeview Rd
Lisa Drive	White Birch Dr	Dogwood Trail East
Bantry Court	Woodland Rd	Susan Valley Terrace
Tulow Drive	Oakway Dr	(North End)
Tanglewood Dr	Paradise Trail (North End)	

**WHEREAS**, the Vernon Township Engineer recommends the Township Council award contracts for milling & paving, and line striping, through the use of 2023 Sussex County Road Resurfacing Program to the following contractor:

- 1) Milling - Riverview Paving, Inc. in an amount of **\$164,150.00**; and
- 2) Paving - Riverview Paving, Inc in an amount of **\$551,800.00**; and
- 3) Traffic Striping - Riverview Paving, Inc. in an amount of **\$5,940.00**.

**WHEREAS**, the Certified Municipal Finance Officer of the Township of Vernon has certified that the funds for these contracts are available in Account #C-04-23-015-01 Road Improvements.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Council of the Township of Vernon that the vendor Riverview Paving, Inc. be utilized for the Milling, Paving and Traffic Striping to Various Street Improvements through the respective 2023 Sussex County Road Resurfacing Program contracts at the amounts not to exceed listed herewith.

This Resolution shall take effect immediately according to law.

<b>Certification of Funds</b>	
Account#: C-04-23-015-01 -Road Improvements	
Amount: not to exceed \$721,890.00 Riverview Paving, Inc.	
CMFO Signature: _____	

**CERTIFICATION**

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Regular Meeting held on August 14, 2023 7:00 pm in the Vernon Municipal Center.

\_\_\_\_\_  
Marcy Gianattasio, RMC, CMR  
Municipal Clerk

**VERNON TOWNSHIP COUNCIL**

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



# HAROLD E. PELLOW & ASSOCIATES, INC.

CONSULTING ENGINEERS • PLANNERS • LAND SURVEYORS  
Established 1969

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

ANN PELLOW WAGNER  
NJ - C.L.A., VA - C.L.A., PA - C.L.A.  
(5/26/84 - 7/27/89)  
MATTHEW J. MORRIS  
NJ - L.L.A., NJ - P.P.

DAVID B. SIMMONS, JR., VICE PRESIDENT  
NJ - P.E. & L.S., NJ - P.P., NJ - C.M.E.  
NY - P.E. & L.S., PA - P.E. & L.S.  
THOMAS G. KNUTELSKY, ASSOCIATE  
NJ - P.E., NJ - P.P.

August 9, 2023

VIA E-MAIL

**MEMORANDUM TO:** Mr. Howard Burrell, Vernon Township Mayor

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

**SUBJECT:** RECOMMENDATION OF AWARD OF CONTRACT

Proposed Improvements to Various Streets – 2023  
(Cliffwood Lake, Barry Lakes {E-2 Section}, Lake Panorama & Susan Valley Terrace)  
Milling, Paving and Line Striping per the  
2023 Sussex County Road Resurfacing Program  
HPA No. 23-265

Dear Mayor:

After extensive review with the Township Department of Public Works, a list of projects for resurfacing in 2023 was prepared. This list included the following roadways as part of Vernon Township's 2023 roadway resurfacing plan:

Panorama Drive	Amisa Court	Lakeview Road
Lakeview Drive N.W.	Hillary Court	West Lakeview Road
Lisa Drive	White Birch Drive	Dogwood Trail East
Bantry Court	Woodland Road	Susan Valley Terrace
Tulow Drive	Oakway Drive	(North End)
Tanglewood Drive	Paradise Trail (North End)	

In order to complete the milling, paving and line striping work required for the roadways referenced above, I am recommending that the following work be completed by Riverview Paving, Inc. per their bid under the 2023 Sussex County Road Resurfacing Program:

1. Riverview Paving, Inc. (per Unit Pricing For Sussex County Municipalities & Agencies)

Item No.	To Be Constructed	Quantity	Unit	Unit Price	Amount
M4	HMA Milling, 2" Avg. Depth	49,000	Sq. Yd.	\$3.35	\$164,150.00
M12	Hot Mix Asphalt 9.5M64 Surface Course, 2" Thick (Roadway)	6,200	Ton	\$89.00	\$551,800.00
M22	Traffic Stripes, Long Life Epoxy Resin, 4"	13,200	Lin. Ft.	\$0.45	\$5,940.00
<b>Total Award Amount</b>					<b>\$721,890.00</b>

**Mr. Howard Burrell**  
**RE: RECOMMENDATION OF AWARD OF CONTRACT**  
**Proposed Improvements to Various Streets – 2023**  
**Milling, Paving and Line Striping per the**  
**2023 Sussex County Road Resurfacing Program**  
**August 9, 2023**

Please note that I am recommending that we use the 2023 Sussex County Road Resurfacing Program for the resurfacing of the various streets this year due the large amount of asphalt berms that are required for these projects. Per conversations with this year's Morris County CO-OP paving contractor, asphalt berms are considered extra work and will not be covered under the Co-Op bid award. This will be a major cost increase and will result in the Sussex County Road Resurfacing Program bid prices being the most economical option for Vernon Township.

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

Very truly yours,



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

CLS:cls  
K:\PROJECTS\MUNICIPAL\VERNON\COUNCIL\23-265 - 2023 VARIOUS STREETS RESURFACING\BURRELL - MILLING, PAVING & STRIPING.DOC

cc: VIA E-MAIL  
Mr. James Mazzella - Riverview Paving, Inc.

**TOWNSHIP OF VERNON**

**RESOLUTION #23-217**

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

**WHEREAS**, the Township of Vernon has a need for contracting services for Proposed Improvements to Various Streets within Cliffwood Lake, Barry Lakes (E2 section) Lake Panorama and Susan Valley Terrace; and

**WHEREAS**, the Morris County Cooperative Pricing Council advertised and received bids for guide rails and drainage inlet accessories; and

**WHEREAS**, the bids received allowed for vendors to extend their pricing to municipalities who are a member of the Morris County Cooperative Pricing Council, a State regulated County Contract Purchasing System; and

**WHEREAS**, the Vernon Township Engineer recommends the Township Council award contracts for guide rails and drainage inlet accessories through the use of the Morris County Cooperative Pricing Council to the following contractors:

- 1) Guide Rails: Road Safety Systems, LLC (Contract #26) in an amount of **\$70,694.00**; and
- 2) Drainage Inlet Accessories: Campbell Foundry Co. (Contract #14) in an amount of **\$9,324.00**

**WHEREAS**, the Certified Municipal Finance Officer of the Township of Vernon has certified that the funds for these contracts are available in Account #C-04-23-015-01 Road Improvements.

**NOW, THEREFORE, BE IT RESOLVED**, by the Township Council of the Township of Vernon that the vendors Road Safety Systems and Campbell Foundry Co. be utilized for the Improvements to Various Streets through the respective Morris County Cooperative Pricing Council contracts at the amounts not to exceed listed herewith.

This Resolution shall take effect immediately according to law.

<b>Certification of Funds</b>
Account#: C-04-23-015-01 - Road Improvements
Amount: not to exceed \$70,694.00 Road Safety Systems, LLC
Amount: not to exceed \$9,324.00 Campbell Foundry, Co.
CMFO Signature: 

**CERTIFICATION**

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Regular Meeting held on August 14, 2023 7:00 pm in the Vernon Municipal Center.

\_\_\_\_\_  
Marcy Gianattasio, RMC, CMR  
Municipal Clerk

**VERNON TOWNSHIP COUNCIL**

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





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ANN PELLOW WAGNER  
NJ - C.L.A., VA - C.L.A., PA - C.L.A.  
(526/84 - 7/27/89)

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

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

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

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

August 9, 2023

VIA E-MAIL

**MEMORANDUM TO:** Mr. Howard Burrell, Vernon Township Mayor

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

**SUBJECT:** RECOMMENDATION OF AWARD OF CONTRACTS  
Proposed Improvements to Various Streets – 2023  
(Cliffwood Lake, Barry Lakes {E-2 Section}, Lake Panorama & Susan Valley Terrace)  
Guide Rail & Drainage Inlet Accessories per Morris County CO-OP  
HPA No. 23-265

Dear Mayor:

We are planning to utilize the Morris County CO-OP contractors to complete guide rail improvements and acquire drainage inlet accessories that will be required for the project referenced above in 2023. With that being stated, I am recommending that the following work be completed under the Morris County Co-Op:

1. Road Safety Systems, LLC (Guide Rail Per the MCCPC Contract No. 26)

NJDOT Std. Item No.	To Be Constructed	Quantity	Unit	Unit Price	Amount
609003M	Steel Beam Guide Rail	888	Lin. Ft.	\$36.00	\$31,968.00
609027M	Tangent Guide Rail Terminal, 50' Long	4	Unit	\$3,500.00	\$14,000.00
609042M	Guide Rail Post, 6' Long	5	Unit	\$160.00	\$800.00
609027M	Tangent Guide Rail Terminal, 25' Long	4	Unit	\$3,500.00	\$14,000.00
NS	Butterfly Reflectors	39	Unit	\$10.00	\$390.00
609075M	Removal of Beam Guide Rail	1,192	Lin. Ft.	\$8.00	\$9,536.00
<b>Total Award Amount</b>					<b>\$70,694.00</b>

2. Campbell Foundry Co. (Drainage Inlet Accessories Per the MCCPC Contract No. 14)

NJDOT Std. Item No.	To Be Constructed	Quantity	Unit	Unit Price	Amount
602210M	Bicycle Safe Grate	22	Unit	\$259.00	\$5,698.00
NS	Phase II Stormwater Compliant Grate, Type B	14	Unit	\$259.00	\$3,626.00
<b>Total Award Amount</b>					<b>\$9,324.00</b>

Mr. Howard Burrell

Page 2

**RE: RECOMMENDATION OF AWARD OF CONTRACTS**  
**Proposed Improvements to Various Streets – 2023**  
**(Cliffwood Lake, Barry Lakes {E-2 Section}, Lake Panorama, & Susan Valley Terrace)**  
**Guide Rail & Drainage Inlet Accessories**  
**Per Morris County CO-OP**  
**August 9, 2023**

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

Very truly yours,



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

CLS:cls  
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cc: VIA E-MAIL  
John Flemming – Road Safety Systems, LLC  
Rocco Tancredi – Campbell Foundry Company

---

**HAROLD E. PELLOW & ASSOCIATES, INC.**

*Established 1969*

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

## TOWNSHIP OF VERNON

### RESOLUTION #23-208

#### 2022 Annual Audit

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

**WHEREAS**, the Annual Report of Audit for the year 2022 has been filed by a Registered Municipal Accountant with the Municipal Clerk pursuant to N.J.S.A. 40A:5-6, and a copy has been received by each member of the governing body; and

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

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

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

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

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

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

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

**NOW, THEREFORE, BE IT RESOLVED**, that the Township Council of the Township of Vernon, hereby states that it has complied with N.J.A.C. 5:30-6.5 and does hereby submit a certified copy of this resolution and the required

#### 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 14, 2023 7:00 pm in the Vernon Municipal Center.

---

Marcy Gianattasio, RMC, CMR  
Municipal Clerk

**VERNON TOWNSHIP COUNCIL**

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

**TOWNSHIP OF VERNON**  
**CERTIFICATION OF GOVERNING BODY OF THE ANNUAL AUDIT**  
**GROUP AFFIDAVIT FORM**

NO PHOTO COPIES OF SIGNATURES

STATE OF NEW JERSEY     :  
    : ss  
 COUNTY OF SUSSEX        :

We, members of the governing body of the Township of Vernon, County of Sussex, being duly sworn according to law, upon our oath depose and say:

1. We are duly elected members of the Township Council of the Township of Vernon in the County of Sussex;
2. In the performance of our duties, and pursuant to N.J.A.C. 5:30-6.5, we have familiarized ourselves with the contents of the Annual Municipal Audit filed with the Clerk pursuant to N.J.S.A. 40A:5-6 for the year 2022;
3. We certify that we have personally reviewed and are familiar with, as a minimum, the sections of the Annual Report of Audit entitled "Comments and Recommendations."

Natalie Buccieri, Council President	(L.S.)
Margaret Distasi, Council Member	(L.S.)
Patrick Rizzuto, Council Member	(L.S.)
Bradley Sparta, Council Member	(L.S.)
Joseph Tadrick, Council Member	(L.S.)

Sworn to and subscribed before me this  
 \_\_\_\_\_ day of \_\_\_\_\_

Notary Public of New Jersey

\_\_\_\_\_  
 Marcy Gianattasio  
 Municipal Clerk

-----  
 The Municipal Clerk shall set forth the reason for the absence of signature of any members of the governing body.

IMPORTANT: This certificate must be sent to the Bureau of Financial Regulation and Assistance, Division of Local Government Services, P.O. Box 803, Trenton, New Jersey 08625.

**TOWNSHIP OF VERNON**

**RESOLUTION #23-209**

**CORRECTIVE ACTION PLAN 2022 AUDIT**

**WHEREAS**, the 2022 Annual Audit Report was delivered in July 2023 and regulations promulgated by the Local Fiscal Affairs Law, N.J.S.A. 40A:5 requires that the Chief Financial Officer prepare a Corrective Action Plan covering all findings and recommendations in the audit report; and

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

**NOW, THEREFORE, BE IT RESOLVED** by the Township Council of the Township of Vernon that the Corrective Action Plan for the 2022 Annual Audit Report prepared by the Township Chief Financial Officer and attached hereto as "Appendix A" be approved.

**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 14, 2023 7:00 pm in the Vernon Municipal Center.

\_\_\_\_\_  
Marcy Gianattasio, RMC, CMR  
Municipal Clerk

**VERNON TOWNSHIP COUNCIL**

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

**APPENDIX "A"**  
**TOWNSHIP OF VERNON**

**Corrective Action Plan for the 2022 Audit Report**

**Finding #1:**

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

**Recommendation:**

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

**Corrective Action:**

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

**Implementation Date:**

Ongoing

**Finding #2:**

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

**Recommendation:**

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

**Corrective Action:**

The tax title lien receivable ledger will be reviewed and reconciled by the tax collector on a monthly basis along with historic corrections to be made with the accounting software vendor.

**Implementation Date:**

Ongoing

**APPENDIX "A"**  
**TOWNSHIP OF VERNON**

**Corrective Action Plan for the 2022 Audit Report (continued)**

**Finding #3:**

Dog tags that were not issued by year end were not kept on hand and in accordance with the record retention policy.

**Recommendation:**

All dog tags that were not issued by year end are maintained by the Township in accordance with the records retention policy before proper disposal.

**Corrective Action:**

Animal Control and the Sergeant in charge of Animal Control, where licenses are issued, found the tags in question and this has been rectified. The tags are currently not destroyed without properly adhering to the records retention policy and requesting proper disposal.

**Implementation Date:**

Completed as of 07/31/2023

**Finding #4:**

Not all receipts for the court were deposited within 48 hours of collection.

**Recommendation:**

All court receipts be deposited within 48 hours of collection as per New Jersey Statute.

**Corrective Action:**

Receipts for a short period of time were not deposited within 48 hours due to employee leave and coverage issues. This type of leave is not anticipated in the future.

**Implementation Date:**

Completed as of 07/31/23



**TOWNSHIP OF VERNON**

**ORDINANCE #23-18**

**ORDINANCE OF THE TOWNSHIP OF VERNON, COUNTY OF SUSSEX, STATE OF NEW JERSEY, AMENDING CHAPTER 5 OF THE CODE OF THE TOWNSHIP OF VERNON ENTITLED "ADMINISTRATION OF GOVERNMENT" TO UPDATE REORGANIZATION AND TERM START DATES**

**WHEREAS**, on July 20, 2023, P.L. 2023, c. 124, was enacted which changed several election related timelines including reorganization dates and term start dates in municipalities with non-partisan elections; and

**WHEREAS**, a determination has been made that the Township of Vernon's municipal code must be amended to comply with the aforementioned legislative changes.

**NOW, THEREFORE, BE IT ORDAINED** by the Council of the Township of Vernon, County of Sussex, and State of New Jersey that the Township Code shall be amended as follows:

**SECTION 1**

**§ 5-3. Office of the Mayor.**

G. Election; term of office. The Mayor shall be elected by the voters of the Township at a regular municipal election held on the Tuesday after the first Monday in November in the years in which municipal officers are to be elected and shall serve for a term of four (4) years beginning on January ~~1~~15 next following his or her election.

**§ 5-4. Township Council.**

C. Membership; term of office. The Township Council shall consist of five (5) members, elected at-large by the voters of the Township at a regular municipal election held on the Tuesday after the first Monday in November in the years in which municipal officers are to be elected. The terms of the members of the Council shall be four (4) years, beginning on January ~~1~~15 next following their election.

**§ 5-6. Meetings of Council.**

C. Regular meetings.

(1) The Council shall meet annually for organization within seven (7) days of January ~~1~~<sup>st</sup>15<sup>th</sup>.

**SECTION 2**

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

**SECTION 3**

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

**SECTION 4**

This Ordinance shall take effect immediately as provided by law.

