



VERNON TOWNSHIP COUNCIL MEETING AGENDA

AUGUST 28, 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 #23-218:** – Resolution to Enter into Executive Session Clerk Review

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**
August 8, 2023 – Special Meeting
August 14, 2023 – Executive Session
August 14, 2023 – Regular Meeting
8. **CONSENT AGENDA**

Resolution #23-219: Resolution Rejecting Certain Responses to Competitive Contract CC #5-2023 for EMS Services Township of Vernon

Resolution #23-220: Resolution Awarding CC #5-2023 to Atlantic Ambulance Corporation in a Fair and Open Award for EMS Services

Resolution #23-221: Authorizing Contracts with Certain Approved State Contract Vendors Northeast Communications, State Contracts 83898

Resolution #23-222: Authorizing the Cancellation of Outstanding Checks Over Six Months Old to Municipal Cash Balances

Resolution #23-223: Authorizing Contract with Certain Approved State Contract Vendor, Ricoh, Under NJ State Contract M2075

Resolution #23-224: 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. 7403692 – 1 x Silver Zynith)

Resolution #23-225: 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. 7413445 – 1 x Agate Black)

Resolution #23-226: 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. 7413437 – 1 x Oxford White)

Resolution #23-227: Authorizing the Use of Morris County Cooperative Pricing Council for Proposed Improvements to Sand Hill Road

Resolution #23-228: Authorizing the Venon Township Council to Approve a Person-to-Person Transfer of Liquor License #1922-33-009-005

9. 2022 ANNUAL AUDIT

Resolution #23-208 2022 Annual Audit

Resolution #23-209 Corrective Action Plan 2022 Audit

10. PUBLIC HEARING/2ND READING 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 #23-218

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 – Clerk Review
- 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 28, 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						

Range of Checking Accts: 10-001 to 10-001 Range of Check Dates: 08/10/23 to 08/24/23
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			
60310	08/15/23	TILCO005 TILCON NEW YORK, INC			459
		23-00973 HIKING PATH REPAIR	137.28		
60311	08/21/23	ACEWA005 ACE WALCO TERMITE & PEST CONTR			460
		23-00539 EXTERMINATOR SERVICES	365.00		
60312	08/21/23	AIRGR005 AIRGROUP LLC			460
		23-01043 HVAC SYSTEM REPAIR	764.78		
		23-01055 EMERGENCY HVAC SYSTEM REPAIR	491.40		
			1,256.18		
60313	08/21/23	ATLAN015 ATLANTIC SALT, INC			460
		23-00814 ROCK SALT	37,333.71		
60314	08/21/23	BENSH010 BEN SHAFFER RECREATION, INC			460
		23-00831 PLAYSET REPAIRS MAPLE GRANGE	499.76		
60315	08/21/23	BRAEN005 BRAEN STONE			460
		23-00658 HOT ASPHALT	1,186.31		
60316	08/21/23	BRIGH010 BRIGHTSPEED			460
		23-01038 Municipal Phone Services	839.91		
60317	08/21/23	CABLE005 CABLEVISION LIGHTPATH NJ, LLC			460
		23-01078 Municipal Internet July 2023	1,084.00		
60318	08/21/23	CAMPB010 CAMPBELL SUPPLY CO, LLC,			460
		23-00135 FLEET: DPW VARIOUS REPAIR PART	220.75		
60319	08/21/23	CHEMU005 CHEMUNG SUPPLY			460
		23-00966 TO RE-STOCK SNOWPLOW CUTTING	6,083.30		
60320	08/21/23	CLUTC005 DOVER BRAKE & CLUTCH			460
		23-00138 FLEET: DPW VARIOUS REPAIRS	140.56		
		23-01005 DIESEL FUEL ANTI-GEL ADDITIVE	967.80		
			1,108.36		
60321	08/21/23	COPYC005 COPY CENTER OF VERNON LLC			460
		23-01032 BUSINESS CARDS	60.00		
60322	08/21/23	DELTA005 DELTA DENTAL PLAN OF NJ			460
		23-01023 AUGUST 2023	14,187.15		
60323	08/21/23	DEWBE005 DEWBERRY ENGINEERS, INC.			460
		23-00617 Soil Characterization 269-7	3,877.00		
60324	08/21/23	DO000005 WILLIAM J MARION, D.O.			460
		23-00098 DPW CDL 2023 Physicals	150.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
60325	08/21/23	DONNE015 RR DONNELLEY			460
	23-00717	TRO Weapon Seizure Report	405.33		
60326	08/21/23	ELIZA005 ELIZABETHTOWN GAS CO			460
	23-01062	Gas Serv. Municipal Facilities	590.86		
60327	08/21/23	ELIZA015 ELIZABETHTOWN GAS CO			460
	23-01042	Refund Road Opening Fee	90.00		
60328	08/21/23	ENTER020 ENTERPRISE FLEET MANAGMNT, INC			460
	23-01074	GPVAC Enterprise Lease Aug2023	591.94		
60329	08/21/23	FASTE005 FASTENAL COMPANY			460
	23-00157	FLEET: RSTOCKING SAFETY SUPPLI	219.35		
	23-00925	SAFETY EQUIPMENT	1,328.04		
			<u>1,547.39</u>		
60330	08/21/23	GOLDE020 GOLDENBERG, MACKLER & SAYEGH,			460
	23-01046	Legal - Sale of Twp Property	30.00		
60331	08/21/23	HAROL005 HAROLD E PELLOW AND ASSOC, INC			460
	23-01064	Eng Roads, Munic Eng,LDP	8,701.00		
60332	08/21/23	HEAVE005 HEAVEN HILL FARM			460
	23-00558	Beautification Comm Supplies	79.92		
60333	08/21/23	HERAL005 NEW JERSEY HERALD			460
	23-00175	Legal Advertising	99.06		
60334	08/21/23	HHAUT005 H & H AUTO PARTS OF VERNON			460
	23-00114	FLEET: VES VARIOUS PARTS	86.55		
	23-00121	FLEET: DPW VARIOUS PARTS	103.68		
			<u>190.23</u>		
60335	08/21/23	HOOVE005 HOOVER TRUCK CENTERS, INC			460
	23-00122	FLEET:FREIGHTLINER/STERLING RE	4,268.05		
60336	08/21/23	JCPL0005 JCP&L			460
	23-01084	Electric Muni Facil July 2023	11,091.81		
60337	08/21/23	KONIC005 KONICA MINOLTA BUSINESS SOLUTI			460
	23-00217	Municipal Copier Leases 2023	90.74		
60338	08/21/23	LUBEN005 LUBENET, LLC			460
	23-00172	FLEET: AUTO LUBRICANTS	2,565.75		
60339	08/21/23	MCAFE010 MC AFEE HARDWARE CO., INC.		08/21/23 VOID	0
60340	08/21/23	MCAFE010 MC AFEE HARDWARE CO., INC.			460
	23-00028	B&G - miscellaneous items	173.04		
	23-00030	SIGN - miscellaneous items	118.59		
	23-00126	FLEET: VARIOUS REPAIR PARTS	146.65		

60344	08/21/23	MONTA015 MONTAGUE TOOL & SUPPLY		460
		23-00194 DPW SAFETY EQUIPMENT	48.26	
		23-00195 DPW ROAD SUPPLIES	194.97	
			<u>243.23</u>	
60345	08/21/23	NATIO065 NATIONAL RECREATION & PARKS		460
		23-01065 Annual Membership Recreation	470.00	
60346	08/21/23	NAVRI005 NAVRIZ DOORS INSTALLATION & RE		460
		23-00892 DOOR REPLACEMENTS MB AND SC	3,886.19	
		23-00965 EMERGENCY- SC door repair	827.53	
			<u>4,713.72</u>	
60347	08/21/23	NJSTL005 NJ ST LEAGUE OF MUNICIPALITIES		460
		23-00196 Employment Advertisements	160.00	
		23-01050 NJLM Registration Twp official	430.00	
			<u>590.00</u>	
60348	08/21/23	NJWLE005 NJWLE		460
		23-00372 Conf. Reimbursement	250.00	
60349	08/21/23	NORTH010 NORTH CHURCH GRAVEL, INC		460
		23-00438 ROAD GRITS	1,318.07	
60350	08/21/23	NORTH015 NORTH EAST PARTS GROUP LLC		460
		23-00130 FLEET:VARIOUS VES REPAIR PARTS	278.63	
60351	08/21/23	NORTH050 NORTHEAST COMMUNICATIONS INC		460
		23-00042 Police Matintenance	880.00	
		23-00969 OEM Blanket	770.00	
			<u>1,650.00</u>	
60352	08/21/23	OPRAN005 OPRANDY'S FIRE & SAFETY INC		460
		23-00050 Police Oxygen Tank	341.48	
60353	08/21/23	PENTE005 PENTELEDATA LP		460
		23-01081 Municipal Cable Serv Aug 2023	507.80	

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
60340		MC AFEE HARDWARE CO., INC.	Continued		
23-00190		DPW - supplies	228.85		
			<u>667.13</u>		
60341	08/21/23	MCICO005 MCI COMMUNICATIONS SERVICES, I			460
23-01082		Long Distance Services July 23	945.54		
60342	08/21/23	MEGAN005 Megan Wahnon			460
23-00616		Mileage Rec Programs	96.42		
60343	08/21/23	MGLPR005 MGL PRINTING SOLUTIONS			460
23-00976		SPECIAL ASSESSMENT BILLS	250.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
60354	08/21/23	PITNE005 PITNEY BOWES INC			460
	23-01003	Postage Maching Supplies - Ink	246.49		
60355	08/21/23	PITNE010 PITNEY BOWES SUPPLY LINE			460
	23-00997	Postage Machine Lease R#22-225	975.57		
60356	08/21/23	RESID010 RESIDUALS MANAGEMENT SERVICES,			460
	23-00199	B&G - Grease Trap Senior Cntr	228.71		
60357	08/21/23	ROUTE005 ROUTE 23 AUTO MALL LLC			460
	23-00133	FLEET:VARIOUS FORD VEHICLE PAR	157.68		
60358	08/21/23	ROVET005 STEPHEN ROVETTO			460
	23-01021	Child Saftey Recert	55.00		
60359	08/21/23	SKOFF005 SK OFFICE SUPPLY, INC			460
	23-01018	Department Shredding 2023	680.00		
60360	08/21/23	STAND005 STANDARD INSURANCE CO.			460
	23-01089	MAY 2023	2,889.60		
	23-01090	JUNE 2023	2,891.95		
	23-01091	JULY 2023	2,889.60		
	23-01092	AUGUST 2023	2,887.26		
			<u>11,558.41</u>		
60361	08/21/23	STEVE020 STEVEN M. SIEGEL			460
	23-01000	Alt Municipal Prosecutor Serv	800.00		
60362	08/21/23	SUEZW005 VEOLIA WATER NEW JERSEY, INC.			460
	23-01063	Municipal Water Service Jul 23	5,028.00		
60363	08/21/23	SUSSE095 SUSSEX COUNTY M.U.A.			460
	23-00055	RECYCLING PLASTIC	63.40		
60364	08/21/23	SUSSE170 SUSSEX RURAL ELECTRIC CO-OP			460
	23-01072	Munic Facil Electric Serv July	609.88		
60365	08/21/23	TEES0005 ROOSTER TEES			460
	23-00987	Junior Police	1,836.13		
60366	08/21/23	TREAS095 TREASURER, STATE OF NJ			460
	23-01088	Board of Public Utilities	3,000.00		
60367	08/21/23	TROPI005 TROPICANA CASINO & RESORT			460
	23-00902	NJLDM Hotel Recreation	384.00		
60368	08/21/23	ULINE005 ULINE, INC			460
	23-00995	JANITOR SUPPLIES	440.14		
60369	08/21/23	VERNO120 VERNON TWP BOARD OF EDUCATION			460
	23-01093	Aug Current Expenses & Debt 23	2,296,085.00		

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
60370	08/21/23	VISIO005 VISION SERVICE PLAN			460
	23-01017	AUGUST 2023	2,046.42		
Checking Account Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	60	1	2,435,247.64
		Direct Deposit:	0	0	0.00
		Total:	60	1	2,435,247.64
Report Totals					
			<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		Checks:	60	1	2,435,247.64
		Direct Deposit:	0	0	0.00
		Total:	60	1	2,435,247.64



Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	3,000.00	0.00	0.00	3,000.00
CURRENT FUND	3-01	2,419,774.07	90.00	30.00	2,419,894.07
CAPITAL FUND	C-04	7,158.50	0.00	0.00	7,158.50
GRANT FUND	G-02	3,877.00	0.00	0.00	3,877.00
OTHER TRUST	T-14	1,318.07	0.00	0.00	1,318.07
Total of All Funds:		2,435,127.64	90.00	30.00	2,435,247.64

Run: 05772315 Pay Date: Tuesday 8/15/23 Pay Period: 15 Type: Regular Schedule: 1

Taxable Wages	Current	Qtr To Date	Year To Date	
Federal Income	403,871.94	1,077,545.03	5,119,777.18	
FICA - Social Security	428,474.68			
FICA - Medicare	435,523.56	1,173,688.83	5,638,315.74	
State Income	459,180.64	1,245,956.30	6,003,208.92	
State Unemployment	109,101.05	396,718.15	4,115,634.11	
State FLI / DIS	445,760.34	1,225,669.79	5,921,671.73	
Amount Your Account Will Be Debited:			187,125.44	
	Employer Share	Employee Share	Total	ADS
Federal Taxes				
Federal Income Tax		64,252.93	64,252.93	*
Social Security 6.200% / 6.200%	26,565.49	26,565.49	53,130.98	*
Medicare 1.450% / 1.450%	6,315.06	6,315.06	12,630.12	*
Total Federal Taxes	32,880.55	97,133.48	130,014.03	
NJ State Taxes				
NJ State Income Tax		22,239.07	22,239.07	*
NJ Unemployment / 0.425%		463.76	463.76	*
NJ Family Leave / 0.060%		266.19	266.19	*
Total NJ State Taxes		22,969.02	22,969.02	
Public Employees Retirement System				
PERS Pension		12,734.34	12,734.34	*
PERS Back Deduction		136.62	136.62	*
PERS Pension Loan		3,228.60	3,228.60	*
PERS Pension Arrears		57.20	57.20	*
PERS Contributory Insurance		848.98	848.98	*
Total PERS Pension		17,005.74	17,005.74	
Police And Firemans Retirement System				
P&F Pension		14,031.73	14,031.73	*
P&F Pension Loan		3,104.92	3,104.92	*
Total P&F Pension		17,136.65	17,136.65	
DCRP Contribution				
DCRP Contribution	229.34	311.43	540.77	
Total DCRP Contribution	229.34	311.43	540.77	
Agency / Deductions				
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		700.00	700.00	
AFLAC Pre Tax		537.36	537.36	
FSA Dependent Care		195.00	195.00	
Medical Pre Tax		22,361.81	22,361.81	
FSA Medical		562.91	562.91	
Total Agency / Deductions		30,718.34	30,718.34	

Run: 05772315 Pay Date: Tuesday 8/15/23 Pay Period: 15 Type: Regular Schedule: 1

	Employer Share	Employee Share	Total	ADS
Net Pay				
Net Checks		41,597.08	41,597.08	
Net Deposits Checking		222,595.58	222,595.58	
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		273,592.34	273,592.34	
Grand Totals				
Taxes, Pension, Agency, & Net Pay	33,109.89	458,867.00	491,976.89	
Payroll Funding				
Gross Payroll		458,867.00		
Total Payroll Funding	33,109.89	458,867.00	491,976.89	
Gross Earnings				
Regular		335,319.56	335,319.56	
Overtime		33,332.10	33,332.10	
Retro		120.13-	120.13-	
Rec Sec		75.00	75.00	
Sgnt Pay		318.55	318.55	
Sgnt Overtime		133.56	133.56	
Comp Payment		10,829.58	10,829.58	
Benefit		1,528.46	1,528.46	
Longevity		4,773.61	4,773.61	
On Call		525.00	525.00	
Double Time		441.18	441.18	
Dispatch Lunch		562.46	562.46	
Sick Payout		15,000.00	15,000.00	
PS Payout		2,953.52	2,953.52	
VC Payout		32,816.92	32,816.92	
Outside		16,478.24	16,478.24	
Wed Pay		150.00	150.00	
Health Care Stipend		2,218.40	2,218.40	
Stipend		104.17	104.17	
Cell Phone		250.00	250.00	
Workers Compensation		1,176.82	1,176.82	
Total Gross Earnings		458,867.00	458,867.00	
Taxable / Non Taxable / Other				
Group Life		1,490.46	1,490.46	
Total Txbl/Non Taxable/Other		1,490.46	1,490.46	
Deductions Summary				
Total Taxes	32,880.55	120,102.50	152,983.05	
Total Pension		34,142.39	34,142.39	
Total DCRP	229.34	311.43	540.77	
Total Agency		30,718.34	30,718.34	
Total Deductions	33,109.89	185,274.66	218,384.55	

TOWNSHIP OF VERNON

RESOLUTION #23-219

**RESOLUTION REJECTING CERTAIN RESPONSES TO COMPETITIVE CONTRACT
CC# 5-2023 FOR
EMS SERVICES TOWNSHIP OF VERNON**

WHEREAS the Township of Vernon received proposals for EMS services, CC# 5-2023 on August 15, 2023, at 10:00 a.m. in a fair and open manner (N.J.S.A. 19:44A-20.5) and in accord with the New Jersey Local Public Contracts Law (N.J.S.A. 40A:11-4.1 et. Seq.); and

WHEREAS the Township received two (2) proposals, one (1) of which, failed to adequately disclose ownership disclosure statements, and not in compliance with N.J.S.A. 52:25-24.2, which demands a non-corporate owner is disclosed of the company to wit:

St. Clares Health

;and

WHEREAS, the New Jersey Local Public Contracts Law at N.J.S.A. 40A:11-23.2c, makes the lack of providing a valid statement of ownership, a fatal defect, and a mandatory rejection of responses; and

NOW, THEREFORE BE IT RESOLVED, by the Township Council of the Township of Vernon, County of Sussex, State of New Jersey, that the submittal in response to CC# 5-2023 EMS Services submitted by St. Clares Health, is hereby rejected under N.J.S.A. 40A:11-23.2c for failure to comply with N.J.S.A. 52:25-24.2.

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 28, 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						

TOWNSHIPSHIP OF VERNON

RESOLUTION #23-220

Resolution Awarding CC# 5-2023 To Atlantic Ambulance Corporation in a Fair and Open Award for EMS Services

WHEREAS, there is a need for EMS Services as per CC# 5-2023 in the Township of Vernon procured as a competitive contract, authorized by resolution R#23-156; and

WHEREAS, the New Jersey Local Public Contracts Law (N.J.S.A. 40A:11-4.1 et seq.) allows the use of competitive contracts and approved by Council resolution; and

WHEREAS, the Township duly advertised for public receipt of competitive contracts providing the required 20 days prior to receipt for CC# 5-2023 in a fair and open manner, consistent with N.J.S.A.19:44A-20.5 et. Seq., and

WHEREAS, the Township of Vernon received competitive contracts from two (2) firms on August 15, 2023; and

WHEREAS, the rating committee has reviewed the submittals and rated according to the direction under competitive contracts as required within N.J.A.C. 5:34-4 et. Seq.; and

WHEREAS, Atlantic Ambulance Corporation, 475 South Street, Morristown, NJ 07960, has provided the response most advantageous to the Township of Vernon under the demands of price and other factors found within statute; and

WHEREAS, the process was administered as require by law by the Qualified Purchasing Agent who has concurred with the legality of the purchase in accord with the New Jersey Local Publics Contract Law (N.J.S.A. 40A:11-1 et seq.); and

WHEREAS, the term of contract is allowable for up to five (5) as authorized under N.J.S.A.40A:11-4.1 et. Seq.

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

1. The contract for CC# 5-2023 EMS Services is hereby awarded to Atlantic Ambulance Corporation, 475 South Street, Morristown, NJ 07960 for a period of five (5) year as per the tenets contained within CC#5-2023.
2. The Mayor is authorized and directed to execute a contract with Atlantic Ambulance Corporation, 475 South Street, Morristown, NJ 07960.

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 28, 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						

2. The Contractor declares and agrees that he will be responsible for the full performance and completion of all work to be done under this contract and by the execution hereof admits that he has carefully informed himself respect all conditions at the site and pertaining to the work to be done. All work shall be done in a workmanlike manner and in accordance with all applicable laws and regulations.
3. The TOWNSHIP will pay by Voucher and the Contractor will accept in full payment and consideration for performance of the Contractor's obligations hereunder:

Proposal as per submittal 5-2023

For a term of five (5) years from the date of resolution of award

4. All increases in labor rates and material costs that may develop during the performance of the work contemplated by this contract shall be assumed by the Contractor.
5. It is expressly understood that the parties hereof that this contract includes where applicable, the tenets, general conditions and legal requirements as complete within proposal, as the source of the scope of work and measures of successful performance of the contract.
6. In addition to all other remedies and relief provided by other contract documents, including the Specifications, the Contract shall indemnify, hold and save harmless the Owner, its agents and all representatives thereof, from and against all loss, injury, cause of action, damage and liability to person or property in whatever form and will forever defend in the name of and on behalf of the Owner every suit or cause of action, even if groundless, seeking to enforce any such loss, injury, cause of action, damages and liability to person and property by reason of, arising out of, or in connection with this contract or contract documents, or the failure or neglect or conditions, the aforesaid being in addition to any other right or remedy which the Owner may have against the contractor in law or equity or otherwise.
7. The Contractor covenants and agrees that anything in this contract or in the contract documents to the contrary notwithstanding, or regardless of any matter, thing, contingency or conditions, unforeseen, or otherwise, present or future, the Contractor shall not be entitled to receive any additional or further sums of money than the amounts in said contract documents provided, and the failure of the Owner to insist upon strict performance of any terms, covenants, agreements, provisions or conditions in this contractor in the contract documents, in any one or more instances, shall not be construed as a waiver or relinquishment, for the future of any such terms,

covenants, agreements, provisions and conditions, the same shall be the remain in full force and effect with power and authority on the part of the Owner to enforce the same or cause the same to be enforced at any time, without prejudice to the other rights which the Owner may have against the Contractor under this contract or the contract documents.

8. This contract shall inure to the benefit of and be binding to the parties hereto, their respective heirs, executors, administrators, successors and assigns, but it is expressly understood, covenanted, and agreed that this contract shall not be assigned, sold, subcontracted, pledged, mortgaged or set over the Contractor to any person, firm, corporation or association, except upon the expressed written consent of the Owner.
9. During the performance of this contract the Contractor agrees that he will fully comply with the Affirmative Action Requirements as outlined in the Specifications annexed to and incorporated in full in this contract document (P.L. 1975, c.127.).

IN WITNESS WHEREOF, the said party of the first part has caused this instrument to be signed by its Mayor, attest by its Clerk and its official seal to be hereto affixed, and the said party of the second part has hereunto set his hand and seal or caused these presents to be signed by its proper officers and its corporate seal to be hereto affixed, the day and year first above written.

ATTEST:

TOWNSHIP OF VERNON

ATTEST:

VENDOR NAME

TOWNSHIP OF VERNON

RESOLUTION #23-221

**AUTHORIZING CONTRACTS
WITH CERTAIN APPROVED STATE CONTRACT VENDORS
NORTHEAST COMMUNICATIONS, STATE CONTRACTS 83898**

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

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

WHEREAS, the Township intends to enter into contracts with Northeast Communications under State Contract 83898, for fire department communications improvement in the amount of \$115,000.00; and

WHEREAS, the Chief Financial Officer certifies that funding is available in the amount of \$115,000.00 from line items: C-04-20-012, C-04-21-012, C-04-22-010, and C-04-23-015.

NOW THEREFORE BE IT RESOLVED, that the Township Council of the Township of Vernon, authorizes the Mayor to enter into a contract with Northeast Communications under State Contract 83898, for Fire Department emergency communications improvement in the amount of \$115,000.00.

<p>Certification of Funds Account: C-04-20-012 Capital Ordinance 20-12 Various Improvements C-04-21-012 Bond Ordinance 21-12 Various Improvements C-04-22-010 Bond Ordinance 22-10 Various Improvements C-04-23-015 Bond Ordinance 23-15 Various Improvements Amount: \$115,000.00 CMFO Signature: _____</p>

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 28, 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 #23-222

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

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

GENERAL ACCOUNT # 639403719:

3071	9/15/2021	Suhey Hidalgo Peguero	\$100.00
TOTAL			\$100.00

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

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Regular Meeting held on August 28, 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						



MUNICIPAL COURT OF THE TOWNSHIP OF VERNON

21 CHURCH STREET, VERNON, NEW JERSEY 07462

TELEPHONE (973) 764-4737

FASCIMILE (973) 764-4761

Lindsay Palmisano
Certified Municipal Court Administrator
courtadmin@vernontwp.com

Peter Laemers, J.M.C
Judge

Rachael Nestel
Deputy Court Administrator
dca@vernontwp.com

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

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

Check Number	Date written	To whom	Amount
3071	09/15/2021	Suhey Hidalgo Peguero	\$100.00
TOTAL:			\$100.00

Please advise me when a resolution is accepted and finalized.

Thank You,

Lindsay Palmisano, CMCA

Certified Municipal Court Administrator

TOWNSHIP OF VERNON

RESOLUTION #23-223

**AUTHORIZING CONTRACT WITH CERTAIN APPROVED STATE CONTRACT
VENDOR, RICOH, UNDER NJ STATE CONTRACT M2075**


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 lease or purchase goods and services utilizing State contracts, to wit business copiers; and

WHEREAS, the Township intends to enter into a lease contract including full-service parts/labor agreement with Electronic Office Systems 330 Fairfield Rd., Fairfield, N.J. 07004 under New Jersey State Contract M2075, Ricoh Business Machines for a Ricoh MP W6700SP Wide Format Printer applicable to all the conditions to current State contracts.

WHEREAS, the Chief Financial Officer certifies that funding is available in the amount of \$428.56/month from line-item 3-01-20-100-20 and subject to adoption of 2024-2028 budgets.

NOW THEREFORE BE IT RESOLVED, that the Township Council of the Township of Vernon, authorizes the Qualified Purchasing Agent to lease certain goods and services from Electronic Office Systems 330 Fairfield Rd., Fairfield, N.J. 07004, New Jersey State Contract M2075, Ricoh Business Machines for Cooperative Purchasing Partners pursuant to all conditions of the individual State contracts.

CERTIFICATION OF FUNDS
Account: 3-01-20-100-20 (2023) X-01-20-100-20 (2024-2028) Municipal Budgets
Amount: \$428.56/ month
CFO Signature: 
<i>Subject to adoption of 2024-2028 Municipal Budgets</i>

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 28, 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						



Proposal :Ricoh MP W6700SP – NJ Start State Contract M2075 Based off NASPO-CO

Prepared exclusively and confidentially for:



Attn: Ms. Irene Mills

Date prepared:

August 21, 2023

Your representatives:

Hugh Gardner

Technology Consultant

C : (973) 865-5408

hgardner@eosnj.com



Electronic Office Systems
330 Fairfield Road
Fairfield NJ 07004
(973) 808-0100
(973) 882-2882 FAX_
www.eosnj.com



OUR STORY

Electronic Office Systems, incorporated since 1983, is headquartered with warehousing, distribution, and service management in Fairfield, New Jersey. We are a privately owned company that sells/leases, implements and supports the following technologies: Digital Laser Copier MFPs, Fax/ Network Fax, Document Scanners, Laser Printers, Document Imaging/Content Management Systems, Engineering Copiers/Plotters/Scanners, Color Printers and Network Infrastructure. We currently care for over 4,000 commercial businesses and associations in New Jersey and the New York metro area.

We have been awarded as one of forty national companies in our Industry with the prestigious J.D. Powers Award for providing our customers Superior Customer Service and Value. This is only one of many awards EOS regularly receives for our attention to quality customer care.

Our Business is Improving Yours

At Electronic Office Systems we make it our business to help clients achieve their goals in the most cost effective and efficient ways by leveraging our expertise, processes and technologies to create the best solution.

Our Success is Measured by Your Success

We have three core competencies:

- 1) Breadth of commercial office equipment such as: copiers, faxes, laser printers, color, scanners, wide format architectural and engineering multi-function equipment and shredders
- 2) Our Document Management systems and network infrastructure group
- 3) Service for all we sell and support, and supplies for all brands.

Dedicated customer supply, service and accounting professionals are assigned to your account for immediate and on going needs.

Just a Few Electronic Office Equipment Unique Advantages

- Seven Year Product Performance Guarantee
- Award-Winning Service Department
- Manufacturer Factory-Authorized Sales & Service
- Discounted Pricing
- Consultative Application Selling
- Multiple Brand Offerings
- Live Phone Operators
- Many Financing Programs



Electronic Office Systems
(973) 808-0100
www.eosnj.com



Electronic Office Systems
330 Fairfield Road
Fairfield, NJ 07004

Phone: (973) 808-0100

Fax: (973) 882-2882

Service: (973) 575-5533

Website: www.eosnj.com

Email: eoscorporate@eosnj.com

Owner/President

Andrew Ritschel

aritschel@eosnj.com

Chief Financial Officer

Nick Maimone

nmaimone@eosnj.com

VP of Service & IT

John Learn

jlearn@eosnj.com

VP of Sales

Valerie Cerciello

vcerciello@eosnj.com

Operations Manager

Dana DeMaio

ddemaio@eosnj.com

Supplies Supervisor

Debi Gerold

dgerold@eosnj.com

Accounting Supervisor

Debbie Perkins

dperkins@eosnj.com

Maintenance Agreement Supervisor

Cheryl DiOrio

cdiorio@eosnj.com



Electronic Office Systems
(973) 808-0100
www.eosnj.com



Recommendation: Ricoh MP W6700SP Wide Format MFP

Key Features

- | | |
|----------------------------------|---------------------------------|
| *Dual Roll | *500 Foot Paper Roll Acceptance |
| *6 "D" Outputs Per Minute | * No Waste Containers |
| *Large Easy to Use Touch Display | * Reprint Jobs from Display |
| *50 Sheet Auto Stacker | * Collation |
| *Network and Remote Printing | * Help Videos |
| *Large Toner Supply | * Color Correction |
| *Full Color Scanning | * Anti Skewing |
| *Scan to: File/Folder/FTP/USB | * 600 x 600 dpi Output |

Configuration

	<u>Retail Price</u>	<u>NASPO Contract Price</u>
• 1 - Ricoh MP W6700SP Wide Format MFP Dual Rol	\$26,385.00	\$14,765.05
• 1 - Ricoh Roll Holder Unit	\$195.00	\$122.85
• 1 - Ricoh Multistacker	\$2,419.00	\$1,523.97
• 1 - Ricoh Original Tray	\$869.00	\$547.47
• 1 - IEEE802.11A/G Interface Unit	\$965.00	\$607.95
• 1 - Print Copy Tool Option	\$1,439.00	\$877.79
• 1 - Setup Toners, Roll of Paper	\$293.00	\$293.00
• 1 - Delivery and User Training	\$550.00	\$0
• 3 - Hours of IT Connection Assistance	<u>\$756.00</u>	<u>\$225.00</u>
<u>Total Retail Price</u>	\$33,871.00	\$18,963.08

NASPO-CO Pricing for the NJ START State of

New Jersey M2075 Contract

\$16,352.75

The above pricing includes the pickup and proper environmental disposal of your old analog Xerox wide format unit.



Electronic Office Systems
 (973) 808-0100
www.eosnj.com



Proposed Investment Option:

- 1 - Ricoh MP W6700SP Wide Format MFP
- 1 - Delivery, Installation, and User Training
- 3 - Hours of IT Connection Assistance

60 Month FMV Lease Option

\$300.56/Month

60 Month \$1 Buyout Lease Option

\$320.19/Month

Full Service: Parts/Labor Agreement

Includes: Up to 2,000 Square Feet Per Month (1 "D" equals 6 square feet)

Excludes: Paper and Toner

\$128/Month

Overage to be billed quarterly at \$0.0402

7-year performance guarantee

****Please allow 4-8 weeks from order placement for delivery and installation****

Service Payment may be combined in Lease Payment



Electronic Office Systems
(973) 808-0100
www.eosnj.com

RICOH

APPLICATION NO.

AGREEMENT NO.

provided by: **usbank**
EQUIPMENT FINANCE

State & Local Government Dealer Lease Agreement

Send Account Inquiries to: 1310 Madrid Street, Suite 101 • Marshall, MN 56258 • Phone: (800) 328-5371 • Fax: (800) 328-9092
Send Payments to: P.O. Box 790448 • St. Louis, MO 63179-0448

The words "Lessee," "you" and "your" refer to Customer. The words "Lessor," "we," "us" and "our" refer to U.S. Bank Equipment Finance, a division of U.S. Bank National Association ("U.S. Bank Equipment Finance").

CUSTOMER INFORMATION

FULL LEGAL NAME			STREET ADDRESS	
TOWNSHIP OF VERNON			21 CHORCH STREET	
CITY	STATE	ZIP	PHONE	FAX
VERNON	NJ	07462	(973) 764-4055	
BILLING NAME (IF DIFFERENT FROM ABOVE)			BILLING STREET ADDRESS	
CITY	STATE	ZIP	E-MAIL	

EQUIPMENT LOCATION (IF DIFFERENT FROM ABOVE)

SUPPLIER INFORMATION

FULL LEGAL NAME			STREET ADDRESS	
CITY	STATE	ZIP	PHONE	FAX

EQUIPMENT DESCRIPTION

MAKE/MODEL/ACCESSORIES	SERIAL NO.
1 RICOH MP W6700SP WIDE FORMAT MFP	

together with all replacements, parts, repairs, additions, and accessions incorporated therein or attached thereto and any and all proceeds of the foregoing, including, without limitation, insurance recoveries.
 See attached Schedule A

TERM AND PAYMENT INFORMATION

60 Payments* of \$ 428.56 *If you are exempt from sales tax, attach your certificate.* **plus applicable taxes*
The payment ("Payment") period is monthly unless otherwise indicated.

END OF TERM OPTIONS

You may choose one of the following options, which you may exercise at the end of the term, provided that no event of default, non-appropriation or nonrenewal under this Agreement, as applicable, has occurred and is continuing. If no box is checked and initialed, Fair Market Value will be your end of term option. Fair Market Value means the value of the Equipment in continued use. If the selected purchase option for this Agreement is \$1.00, unless otherwise required by law, upon your acceptance of the Equipment, title to the Equipment shall be in your name, subject to our interest under this Agreement.

- Purchase all of the Equipment for its Fair Market Value, renew this Agreement, or return the Equipment. _____ Customer's Initials
- Purchase all of the Equipment for \$1.00. _____ Customer's Initials

LESSOR ACCEPTANCE

U.S. Bank Equipment Finance		
LESSOR	SIGNATURE	TITLE DATED

CUSTOMER ACCEPTANCE

BY SIGNING BELOW OR AUTHENTICATING AN ELECTRONIC RECORD HEREOF, YOU CERTIFY THAT YOU HAVE REVIEWED AND DO AGREE TO ALL TERMS AND CONDITIONS OF THIS AGREEMENT ON THIS PAGE AND ON PAGES 2 AND 3 ATTACHED HERETO.

	X	
CUSTOMER (as referenced above)	SIGNATURE	TITLE DATED

FEDERAL TAX I.D. # PRINT NAME

DELIVERY & ACCEPTANCE CERTIFICATE

You certify and acknowledge that all of the Equipment listed above: 1) has been received, installed and inspected; and 2) is fully operational and unconditionally accepted. Upon you signing below, your promises in this Agreement will be irrevocable and unconditional in all respects. You understand and agree that we have paid for the purchase of the Equipment from Supplier and you may contact Supplier for any warranty rights, which we transfer to you for the term of this Agreement (or until you default).

	X		
CUSTOMER (as referenced above)	SIGNATURE	TITLE	ACCEPTANCE DATE

1. AGREEMENT: You agree to lease from us the goods ("Equipment") and, if applicable, finance certain software, software license(s), software components and/or professional services in connection with software (collectively, the "Financed Items," which are included in the word "Equipment" unless separately stated) from software licensor(s) and/or supplier(s) (collectively, the "Supplier"), all as described in this Agreement and in any attached schedule, addendum or amendment hereto ("Agreement"). You agree to all of the terms and conditions contained in this Agreement, which, with the acceptance certification, is the entire agreement between you and us regarding the Equipment and which supersedes any purchase order, invoice, request for proposal, response or other related document. This Agreement becomes valid upon execution by us. The term shall start on the date we pay Supplier. The first Payment is due 30 days after the start of this Agreement and each Payment thereafter shall be due on the same day of each month (the "Scheduled Due Date") unless a different due date is mutually agreed to by us and you. If the parties agree to adjust the Payment due date (an "Adjusted Due Date"), in addition to all Payments and other amounts due hereunder, you will pay an interim payment in an amount equal to 1/30th of the Payment, multiplied by the number of days between the Scheduled Due Date and the Adjusted Due Date. If any provision of this Agreement is declared unenforceable, the other provisions herein shall remain in full force and effect to the fullest extent permitted by law.

2. REPRESENTATIONS AND WARRANTIES OF CUSTOMER: You hereby represent and warrant to us that: (i) you have been duly authorized under the Constitution and laws of the applicable jurisdiction and by a resolution or other authority of your governing body to execute and deliver this Agreement and to carry out your obligations hereunder; (ii) all legal requirements have been met, and procedures have been followed, including public bidding, in order to ensure the enforceability of this Agreement; (iii) this Agreement is in compliance with all laws applicable to you, including any debt limitations or limitations on interest rates or finance charges; (iv) the Equipment will be used by you only for your essential governmental or proprietary functions of you consistent with the scope of your authority, will not be used in a trade or business of any person or entity, by the federal government or for any personal, family or household use, and your need for the Equipment is not expected to diminish during the term of this Agreement; (v) you have funds available to pay Payments until the end of your current appropriation period, and you intend to request funds to make Payments in each appropriation period from now until the end of the term of this Agreement; and (vi) your exact legal name is as set forth on page one of this Agreement.

3. INITIAL TERM AND RENEWAL TERM(S): The term of this Agreement consists of an initial term beginning on the date we pay Supplier and ending at the end of your fiscal year in which we pay Supplier, and a series of renewal terms, each co-extensive with your fiscal year. Except to the extent required by applicable law, if you do not exercise your right to terminate this Agreement under paragraph 6 as of the end of any fiscal year, this Agreement will be deemed automatically renewed for the next succeeding renewal term. An election by you to terminate this Agreement under paragraph 6 is not a default. Notwithstanding anything herein to the contrary, if we cancel this Agreement following a default by you, we may require that you pay the unpaid balance of Payments under this Agreement through the end of your then-current fiscal year, but we may not require you to pay future Payments due beyond that fiscal year or the anticipated residual value of the Equipment. If we sell the Equipment following a default by you, you will not be responsible for a deficiency, except to the extent of our costs of repossession, moving, storage, repair and sale, and our attorneys' fees and costs.

4. SUPPLEMENTS; SEPARATE FINANCINGS: To the extent applicable, in the event that the parties hereafter mutually agree to execute and deliver any supplement or schedule ("Supplement") under this Agreement, such Supplement, as it incorporates the terms and conditions of this Agreement, shall be a separate financing distinct from this Agreement or other Supplements thereto. Without limiting the foregoing, upon the occurrence of an event of default or a non-appropriation event with respect to this Agreement or a Supplement (each, a separate "Contract"), as applicable, we shall have the rights and remedies specified in this Agreement with respect to the Equipment financed and the Payments payable under such Contract, and we shall have no rights or remedies with respect to Equipment financed or Payments payable under any other Contract unless an event of default or non-appropriation event has also occurred under such other Contract.

5. OWNERSHIP; PAYMENTS; TAXES AND FEES: Except as expressly stated herein, we own the Equipment, excluding any Financed Items. Ownership of any Financed Items shall remain with Supplier thereof. Subject to paragraph 6, you will pay all Payments, as adjusted, when due, without notice or demand and without abatement, set-off, counterclaim or deduction of any amount whatsoever. If any part of a Payment is more than 5 days late, you agree to pay a late charge of 10% of the Payment which is late or, if less, the maximum charge allowed by law. The Payment may be adjusted proportionately upward or downward: (i) if the shipping charges or taxes differ from the estimate given to you; and/or (ii) to comply with the tax laws of the state in which the Equipment is located. You shall pay all applicable taxes, assessments and penalties related to this Agreement, whether levied or assessed on this Agreement, on us (except on our income) or you, or on the Equipment, its lease, sale, ownership, possession, use or operation. If we pay any taxes or other expenses that are owed hereunder, you agree to reimburse us when we request. You agree to pay us a yearly processing fee of up to \$50 for personal property taxes we pay related to the Equipment. You agree to pay us a fee of up to \$50 for filing and/or searching costs required under the Uniform Commercial Code ("UCC") or other laws. You agree to pay us an origination fee of up to \$125 for all closing costs. We may apply all sums received from you to any amounts due and owed to us under the terms of this Agreement. If for any reason your check is returned for insufficient funds, you will pay us a service charge of \$30 or, if less, the maximum charge allowed by law. We may make a profit on any fees, estimated tax payments and other charges paid under this Agreement.

6. NON-APPROPRIATION OR RENEWAL: If either sufficient funds are not appropriated to make Payments or any other amounts due under this Agreement or (to the extent required by applicable law) this Agreement is not renewed either automatically or by mutual ratification, this Agreement shall terminate and you shall not be obligated to make Payments under this Agreement beyond the then-current fiscal year for which funds have been appropriated. Upon such an event, you shall, no later than the end of the fiscal year for which Payments have been appropriated or the term of this Agreement has been renewed, deliver possession of the Equipment to us. If you fail to deliver possession of the Equipment to us, the termination shall nevertheless be effective but you shall be responsible, to the extent permitted by law and legally available funds, for the payment of damages in an amount equal to the portion of Payments thereafter coming due that is attributable to the number of days after the termination during which you fail to deliver possession and for any other loss suffered by us as a result of your failure to deliver possession as required. You shall notify us in writing within seven days after (i) your failure to appropriate funds sufficient for the payment of the Payments or (ii) to the extent required by applicable law, (a) this Agreement is not renewed or (b) this Agreement is renewed by you (in which event this Agreement shall be mutually ratified and renewed), provided that your failure to give any such notice under clause (i) or (ii) of this sentence shall not operate to extend this Agreement or result in any liability to you.

7. EQUIPMENT; SECURITY INTEREST: At your expense, you shall keep the Equipment: (i) in good repair, condition and working order, in compliance with applicable laws, ordinances and manufacturers' and regulatory standards; (ii) free and clear of all liens and claims other than liens and claims under this Agreement; and (iii) at your address shown on page 1 of this Agreement, and you agree not to move the Equipment unless we agree in writing. To the extent permitted by law, you grant us a security interest in the Equipment to secure all amounts you owe us under this Agreement and any supplements hereto. You authorize and ratify our filing of any financing statement(s) to show our interest.

8. INSURANCE; COLLATERAL PROTECTION; RISK OF LOSS; LOSS OR DAMAGE: You agree to keep the Equipment fully insured against all risk, with us named as lender's loss payee, in an amount not less than the full replacement value of the Equipment until this Agreement is terminated. You also agree to maintain commercial general liability insurance with such coverage and from such insurance carrier as shall be satisfactory to us and to include us as an additional insured on the policy. You will provide written notice to us within 10 days of any modification or cancellation of your insurance policy(s). You agree to provide us certificates or other evidence of insurance acceptable to us. If you do not provide us with acceptable evidence of property insurance within 30 days after the start of this Agreement, we may, at our sole discretion, charge you a monthly property damage surcharge of up to .0035 of the Equipment cost as a result of our credit risk and administrative and other costs, as would be further described on a letter from us to you. We may make a profit on this program. NOTHING IN THIS PARAGRAPH WILL RELIEVE YOU OF RESPONSIBILITY FOR LIABILITY INSURANCE ON THE EQUIPMENT. As between you and us, and to the extent permitted by law and legally available funds, you are responsible for and shall bear the risk of loss for, shall pay directly, and shall defend against any and all claims, liabilities, proceedings, actions, expenses, damages or losses arising under or related to the Equipment, including, but not limited to, the possession, ownership, lease, use or operation thereof, except that you shall not bear the risk of loss of, nor pay for, any claims, liabilities, proceedings, actions, expenses, damages or losses that arise directly from events occurring after you have surrendered possession of the Equipment in accordance with the terms of this Agreement to us or that arise directly from our gross negligence or willful misconduct. You are responsible for any loss, theft, destruction or damage to the Equipment ("Loss"), regardless of cause, whether or not insured. You agree to promptly notify us in writing of any Loss. If a Loss occurs and we have not otherwise agreed in writing, you will promptly pay to us the unpaid balance of this Agreement, including any future Payments to the end of the term plus the anticipated residual value of the Equipment, both discounted to present value at 2%. Any proceeds of insurance will be paid to us and credited against the Loss. You authorize us to sign on your behalf and appoint us as your attorney-in-fact to endorse in your name any insurance drafts or checks issued due to a Loss.



SALES ORDER



Electronic Office Systems, Inc.
 330 Fairfield Road
 Fairfield, NJ 07004
 Phone: (973) 808-0100 Fax: (973) 882-2882
 www.eosnj.com

Agreement Number		
Order Date:		
CUSTOMER INFORMATION SHIP TO:		
COMPANY NAME		CUSTOMER INFORMATION BILL TO:
ADDRESS		Suite
CITY, STATE		Zip Code
PHONE #		FAX #
CONTACT NAME		CONTACT NAME

CUSTOMER INFORMATION SHIP TO:

COMPANY NAME **TOWNSHIP OF VERNON**

ADDRESS **21 CHURCH STREET** Suite

CITY, STATE **VERNON, NJ** Zip Code **07462**

PHONE # **(973) 764-4055** FAX #

CONTACT NAME

CUSTOMER P.O. #	SALES REPRESENTATIVE Hugh Gardner	TERMS 60 MO. FMV	LEASING COMPANY	DELIVERY DATE		
SALE <input type="checkbox"/>	LEASE <input checked="" type="checkbox"/>	CPC <input type="checkbox"/>	RENTAL <input type="checkbox"/>	KEY OPERATORS		
QTY	DESCRIPTION	ITEM # / PRODUCT CODE	SERIAL NUMBER	ID #	UNIT PRICE	TOTAL AMOUNT
1	RIKOH MPW6700SP					
1	DELIVERY + INSTALL					
3	HOURS OF IT CONECT					
						\$428.56/MONTH 60 MONTH FMV

SUPPLIES

--	--	--	--	--	--

TAX STATUS	Sub-Total	
TAX I.D. NUMBER	Delivery, Install & Training	Included
TAX EXEMPT: No <input type="checkbox"/> Yes <input type="checkbox"/> (attach certificate)	Sales Tax	
MAINTENANCE AGREEMENT (Customer please initial all applicable items)	Total	
Length of Contract: _____ Years or _____ Copies	Deposit	
Type of Contract: _____ Comprehensive _____ Deluxe _____ Basic _____ Fax Agreement	Balance	
No Maintenance Agreement Purchased Payment method:		

EQUIPMENT TO BE PICKED UP (Customer please initial all applicable items)

Make _____	<input type="checkbox"/> Customer return to leasing company	<input type="checkbox"/> Donate
Model _____	<input type="checkbox"/> E.O.S. return to leasing company	<input type="checkbox"/> Trade-In/Trade up
S/N _____	<input type="checkbox"/> Customer retained	<input type="checkbox"/> Move to other location
Leasing Co. _____	<input type="checkbox"/> None	<input type="checkbox"/> Other _____

SPECIAL INSTRUCTIONS: _____ Customer states that the equipment being picked up is free and clear of any and all encumbrances.

_____ Leasing Company on behalf of the above mentioned customer for said equipment.

Electronic Office Systems agrees to pay any leasing balance to _____

Co. Rep. Initial _____

SPECIAL INSTRUCTION OR COMMENTS (Customer please initial if complete)

ACCEPTED BY EOS	ACCEPTED BY CUSTOMER
_____	_____
AUTHORIZED SIGNATURE REQUIRED	AUTHORIZED SIGNATURE REQUIRED
_____	_____
PRINTED NAME	PRINTED NAME
_____	DATE
_____	_____

Agreement subject to terms and conditions on reverse side.

SALES ORDER TERMS AND CONDITIONS

This agreement is between Electronic Office Systems Incorporated of Fairfield, NJ, as indicated on the reverse side (hereinafter "Electronic Office Systems") and the customer indicated on the reverse side (hereinafter "Purchaser"). Electronic Office Systems and Purchaser agree to the following terms and conditions:

- 1 This Agreement shall not be binding upon Electronic Office Systems until signed on the reverse side by an Electronic Office Systems officer.
- 2 All orders are net cash upon delivery unless leased or otherwise indicated. Any amounts not paid upon delivery shall be subject to a finance charge of 1.5% per month (18% per annum) on any balance 45 days past due. In the event that this order is canceled before equipment is delivered, Electronic Office Systems will charge a 20% restocking fee on the equipment's MSRP Value.
- 3 Time is of the essence in this contract, and the parties hereto agree that a waiver by Electronic Office Systems of any default, or the acceptance by Electronic Office Systems of any payment required hereunder after the payment is due, shall not constitute a waiver of this or any other provision of this contract. Upon default by purchaser, Electronic Office Systems may at its option without notice or demand upon Purchaser declare the entire unpaid balance owed hereunder immediately due and payable.
- 4 Title to delivered equipment, supplies, and other items shall not pass to Purchaser until all applicable charges have been paid by Purchaser.
- 5 Notwithstanding anything herein to the contrary, Purchaser agrees to bear all risk of theft, loss, or damage, with respect to all equipment, supplies, or other items after delivery to purchaser.
- 6 Notwithstanding anything herein to the contrary, Purchaser hereby grants Electronic Office Systems a purchase money security interest in all equipment, supplies or other items purchased hereunder by Purchaser, and Purchaser further agrees to sign any and all additional documents deemed necessary by Electronic Office Systems to perfect such security interest.
- 7 In the event of any default by Purchaser in the payment of any obligation owned by Purchaser to Electronic Office Systems, Purchaser agrees to pay Electronic Office Systems all costs and expenses of collection, repossession, or both, including reasonable attorney's fees.
- 8 Electronic Office Systems shall not be obligated by any agreement or promise made orally or in writing by or between the Purchaser and any Electronic Office Systems representatives unless such agreement appears on this sales order and agreement form. All negotiations and written and oral representations are hereby merged into this, the final agreement, which represents the final and complete intentions of the parties.
- 9 Electronic Office Systems shall not be liable for failure to deliver, due to delays occasioned by causes beyond the control of Electronic Office Systems, including without limitation, strikes, delays by shippers or common carriers, accidents, governmental acts, or acts of God.
- 10 OTHER THAN THE GUARANTEES EXPRESSLY, ACCEPTED BY PURCHASER ON THE REVERSE SIDE OF THIS DOCUMENT, ELECTRONIC OFFICE SYSTEMS MAKES NO OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT SHALL ELECTRONIC OFFICE SYSTEMS BE LIABLE FOR ANY CONSEQUENTIAL DAMAGES OR LOSS OF PROFITS ALLEGEDLY RESULTING FROM THE BREACH OF ANY WARRANTY OR GUARANTEE, OR ANY OTHER ALLEGED BREACH.
- 11 This is a binding contract, not a sale on approval or trial basis. This Agreement may not be cancelled or modified without the prior written consent of Electronic Office Systems.
- 12 CONFIDENTIALITY CLAUSE. Dealer recognizes that it must conduct its activities in a manner designed to protect any information concerning Customer, its affiliates or clients (such information hereinafter referred to collectively as "Customer Information") from improper use or disclosure. Dealer agrees to use its best efforts to treat Customer Information on a confidential basis. Dealer agrees not to disclose any Customer Information to any person, firm, or corporation that does not have a need to know said information.



NEW IDEAS. NEW SOLUTIONS.

Wide Format Engineering Equipment Maintenance Agreement

330 Fairfield Road Fairfield, NJ 07004-2402

Phone:(973) 808-0100 Fax:(973) 882-2882

CUSTOMER & EQUIPMENT INFORMATION

CUSTOMER NAME: TOWNSHIP OF VERNON
 EQUIPMENT ADDRESS: 21 CHURCH STREET
 CITY: VERNON BLDG: _____
 STATE/ZIP: NJ, 07462
 DEPARTMENT: _____
 EOS ID# _____ MAKE: RICOH

CUSTOMER #: _____
 CONTACT NAME: IRENE MILLS
 CONTACT TITLE: ADMIN ASSISTANT
 E-MAIL ADDRESS: _____
 KEY OPERATOR: IRENE MILLS
 FAX #: _____
 MODEL: MP W6700SP SERIAL #: _____

AGREEMENT TERM

START DATE: _____
 TERM _____
 EXPIRATION DATE: END OF LEASE

CURRENT METER
 BLACK & WHITE 0 COLOR 0
MONTHLY
 BLACK & WHITE 2,000 ¹⁹ ~~PER~~ COLOR _____
OVERAGES BILLED AT
 BLACK & WHITE 0.0402 COLOR _____
RECONCILED (PLEASE CHECK ONE BELOW)
 YEARLY; SEMI-ANNUALLY; QUARTERLY; OR MONTHLY

INSPECTION OF EQUIPMENT IS... WAIVED; COMPLETED; REQUIRED; NEW INSTALL

COVERAGE INFORMATION

A) AGREEMENT PRICE: \$ 128.00 PLUS TAX B) YEARLY; SEMI-ANNUALLY; QUARTERLY; OR MONTHLY
 C) BILLING INFORMATION: Payment schedule per year of coverage: Included in Lease; Customer Invoiced
 D) PAYMENT TERMS ARE DUE UPON RECEIPT OF INVOICE # _____

(Price and terms are based on normal use of equipment within manufacturers' ratings and specifications)

DELUXE COVERAGE includes all labor to resolve routine repair calls, cleanings and necessary preventive laser/toner based maintenance cycles, all parts including: rollers, fuser rollers, and drums. Excluded items are: "supply items" such as disposal tanks, developer, toner, ink, print heads, maintenance cartridges and cutting blades. This agreement also excludes: cabling, non-OEM print servers, workstations, hubs, bridges, routers, NOS software and application softwares. **INCIDENTAL SUPPLIES SUCH AS: TONER, INK, AND PAPER ARE NOT INCLUDED.**

Supply Shipping Charges: Bill when shipped; Bill Mthly in Lease; B&W Units \$9.00/Mth; Color Units \$12.00/Mth
 Comments: Any additional units, supply shipping billed each at 50% of cost

PLEASE complete all blank information below, SIGN & RETURN. Include PAYMENT if required
 Coverage will be AUTOMATICALLY RENEWED and subject to an increase based on manufacturer escalations and equipment usage, unless customer or Electronic Office Systems provides a 30 days written notice of contract cancellation. This agreement does not take effect until agreement is signed by an EOS Officer

CUSTOMER SIGNATURE: _____ DATE: _____
 SIGNATURE NAME PRINTED: _____ TITLE: _____
 SYSTEMS CONSULTANT: _____ DATE: _____
 EOS OFFICER: _____ DATE: _____

**MAINTENANCE AGREEMENT
TERMS & CONDITIONS**

1. Electronic Office Systems ("EOS") will render service during regular business hours, 8:30 A.M. to 5:00 P.M., Monday through Friday, excluding weekends and holidays. Contract service calls will only be made at the equipment address specified on the reverse side of this Agreement providing that the customer maintains a current account balance with EOS. Overhauls, "key operator" error, poor paper quality issues, misuse, abuse, negligence, vandalism, theft, fire, flood and acts of God are considered non-covered situations for the purpose of this Agreement. Electronic Office System's technical department must approve all physical equipment movement or relocation or this contract will be null and void.
2. If the customer allows the use of any unauthorized parts, non EOS/Manufacturer's sanctioned supplies, components, modification or personnel to effect repairs or changes to the covered equipment, Electronic Office Systems can make this Agreement null and void. Consumables are determined by Electronic Office Systems. The customer is required to purchase any items required for the proper operation of equipment covered under maintenance from EOS.
3. The cost of this Agreement is based on the Customer's initial annual output volume or estimated volume, age of equipment and equipment attachments, agreed to by the customer and EOS. If the expiration of this Agreement occurs by meter read, where applicable, prior to the stated expiration date, EOS will invoice the new adjusted volume or create a new contract. The cost of the Service Agreement is calculated using EOS rate sheets which are based on model, age, volume category and output volume. The Customer is obligated to pay all charges incurred for service for the full term of this Agreement. Toner included contracts are priced based on manufacturer's recommended yield(s). Contracts using more usage than manufacturers yield(s) will have their toner allotment limited to an amount that equals the manufacturers recommended yield.
4. Agreements not paid within thirty (30) days of due date will be considered to be in default. At that time the customer is responsible for any service and supplies provided during that time frame. Contract reinstatement will commence upon receipt of payment. If the Customer fails to pay any amounts due, the Customer agrees to reimburse EOS for all costs and expenses of collection, including attorney's fees not to exceed 25% of the amount due hereunder. This signed Agreement must be returned by the Customer. Payment in full or the first installment as part of a termed finance plan is due upon receipt of this document. **Payment of this contract will be seen as an agreement to the terms and conditions of the contract even if the contract is not signed or returned.**
5. The Customer agrees to make available to EOS a "key operator" to be trained how to properly use the equipment so they may also show other employees. The Customer also agrees to notify EOS of any change in "key operator" assignment. It is the "key operator's" responsibility to insure that an adequate supply of inventory is maintained for the proper function and performance of the covered equipment.
6. **The Customer must provide and maintain a suitable environment and adequate space for the equipment as specified by the manufacturer's recommendations. This includes, but is not limited to, proper power, needed ventilation, proper temperature range, level floors, and free from excessive dust, dirt or chemical fumes.**
7. **If the Service Agreement payments are to be submitted pursuant to a finance program, and the Service Agreement expires by meter reading prior to all payments under the finance program having been made, the customer is still required and obligated to pay all remaining installments due. This condition shall also apply in the event that the Customer removes or replaces the covered unit prior to all installments having been paid.**
8. **Automatic Agreement renewals may be subject to an increase between 5% and 15%, based on manufacturer's price escalations, equipment usage and the equipment's environment.**

TOWNSHIP OF VERNON

RESOLUTION #23-224

**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. 7403692- 1 x Silver Zynith)**

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 \$47,568.00 (Quote No. 7403692); 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 28, 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						



Prepared For: Township Of Vernon
Haw, Jason

Date 08/10/2023
AE/AM MKC/SSI

Unit #

Year 2023 Make Jeep Model Grand Cherokee
Series Laredo 4dr 4x4

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

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

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 and Value. Includes Driver Name, Exterior Color, Interior Color, Lic. Plate Type, GVWR.

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

Total Monthly Rental Excluding Additional Services

Additional Fleet Management

Table with 2 columns: Amount and Description. Includes Master Policy Enrollment Fees, Commercial Automobile Liability Enrollment, Physical Damage Management, Full Maintenance Program.

Table with 2 columns: Field and Value. Includes Comp/Coll Deductible, OverMileage Charge, # Tires, Loaner Vehicle Not Included.

Additional Services SubTotal

\$ 0.00 Sales Tax 6.6250% State NJ

Total Monthly Rental Including Additional Services

\$ 9,307.68 Reduced Book Value at 48 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...

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

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.

VEHICLE INFORMATION:

2023 Jeep Grand Cherokee Laredo 4dr 4x4 - US

Series ID: WLJH74

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$40,704	\$41,535.00
Total Options	\$2,702.00	\$2,940.00
Destination Charge	\$1,795.00	\$1,795.00
Total Price	\$45,201.00	\$46,270.00

SELECTED COLOR:

Exterior: PSE-(0 P) Silver Zynith
 Interior: X7-(0 I) Global Black w/Cloth Seats or Capri Leatherette/Suede Seats

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
23A	Quick Order Package 23A Laredo	NC	NC
AHC2	Hitch & Wiring Harness	\$550.00	\$550.00
AJ	Cloth Seats	STD	STD
ALW	Luxury Tech Group I	\$1,616.00	\$1,795.00
APA	Monotone Paint	STD	STD
DFW	Transmission: 8-Speed Automatic 8HP50	NC	NC
DLK	3.45 Rear Axle Ratio	STD	STD
ERC	Engine: 3.6L V6 24V VVT UPG I w/ESS	STD	STD
JHC	Rain Sensitive Windshield Wipers	Included	Included
JKV	115V Auxiliary Power Outlet	Included	Included
JPM	Heated Front Seats	Included	Included
JRC	Power Liftgate	Included	Included
LA5	Selectable Tire Fill Alert	Included	Included
MDY	Secondary Active Grille Shutters	Included	Included
NAS	50 State Emissions	NC	NC
NHS	Heated Steering Wheel	Included	Included
PSE_01	(0 P) Silver Zynith	\$536.00	\$595.00
RFX	Wireless Charging Pad	Included	Included
SDA	Normal Duty Suspension	STD	STD
TSB	Tires: P245/70R17 BSW A/S	STD	STD
UBR	Radio: Uconnect 5 w/8.4" Display	STD	STD
WF5	Wheels: 17" x 6.5" Fully Painted Aluminum	STD	STD
X7_02	(0 I) Global Black w/Cloth Seats or Capri Leatherette/Suede Seats	NC	NC
XBM	Remote Start System	Included	Included
Z1A	GVWR: 6,050 lbs	STD	STD

CONFIGURED FEATURES:

Body Exterior Features:

Number Of Doors: 4
Driver And Passenger Mirror: power remote heated manual folding side-view door mirrors
Spoiler: rear lip spoiler
Door Handles: body-coloured
Front And Rear Bumpers: body-coloured front and rear bumpers with black rub strip
Front Bumper Insert: chrome front bumper insert
Rear Bumper Insert: chrome rear bumper insert
Body Material: galvanized steel/aluminum body material
Roof Rack: rails only
Body Side Cladding: black bodyside cladding
Fender Flares: black fender flares
Grille: chrome grille

Convenience Features:

Air Conditioning: automatic dual-zone front air conditioning
Air Filter: air filter
Console Ducts: console ducts
Dual Zone Infrared: front dual-zone air conditioning w/infrared
Voice Activated A/C: voice activated air conditioning
Cruise Control: cruise control with steering wheel controls, Adaptive Cruise Control w/Stop & Go 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
Remote Engine Start: remote start - keyfob and smart device (subscription required)
Steering Wheel: heated steering wheel with manual tilting, manual telescoping
Day-Night Rearview Mirror: day-night rearview mirror
Driver and Passenger Vanity Mirror: illuminated driver and passenger-side visor mirrors
Emergency SOS: emergency communication system
Front Cupholder: front and rear cupholders
Floor Console: full floor console with covered box
Overhead Console: mini overhead console with storage
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
IP Storage: covered bin instrument-panel storage
Driver Footrest: driver's footrest
Retained Accessory Power: retained accessory power
Power Accessory Outlet: 2 12V DC power outlets
AC Power Outlet: 1 120V AC power outlet

Entertainment Features:

radio: SiriusXM AM/FM/Satellite-prep with seek-scan
Radio Data System: radio data system
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: 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 aero-composite LED low/high beam headlamps
Front Wipers: variable intermittent rain detecting wipers speed-sensitive wipers wipers
Rear Window wiper: fixed interval rear window wiper with heating wiper park
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
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 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
Following Distance Indicator: following distance alert
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
Engine Hour Meter: engine hour meter
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
Low Coolant Warning: low-coolant 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
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: spare tire mounted inside under cargo
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 and 2nd 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
3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
Fuel Flap Locking Type: locking fuel flap included with power door locks
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
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
Break Resistant Glass: break resistant glass

Seats And Trim:

Seating Capacity max. seating capacity of 5
Front Bucket Seats: front bucket seats
Front Heated Cushion: driver and passenger heated-cushions
Front Heated Seatback: driver and passenger heated-seatbacks
Number of Driver Seat Adjustments: 8-way driver and passenger seat adjustments
Reclining Driver Seat: power reclining driver and manual reclining 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 manual reclining 60-40 split-bench seat
Rear Folding Position: rear seat fold-forward seatback
Leather Upholstery: cloth front and rear seat upholstery
Door Trim Insert: vinyl door panel trim
Headliner Material: full cloth headliner
Floor Covering: full carpet floor covering
Dashboard Console Insert, Door Panel Insert Combination: piano black/metal-look instrument panel insert, door panel insert, console insert
Overhead Console Insert: piano black overhead console insert
LeatherSteeringWheel: leatherette steering wheel
Floor Mats: carpet front and rear floor mats
Interior Accents: chrome/metal-look 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 293-hp, 3.6-liter V-6 (regular gas)

Standard Transmission:

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

TOWNSHIP OF VERNON

RESOLUTION #23-225

**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. 7413445- 1 x Agate Black)**

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 \$50,275.68 (Quote No. 7413445); 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 28, 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						

Prepared For: Township Of Vernon
Haw, Jason

Date 08/11/2023
AE/AM MKC/SSI

Unit #

Year 2023 **Make** Ford **Model** Police Interceptor Utility
Series Base All-Wheel Drive

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

\$ 42,441.00	Capitalized Price of Vehicle ¹
\$ 0.00 *	Sales Tax <u>6.6250%</u> State NJ
\$ 159.00 *	Initial License Fee
\$ 0.00 *	Registration Fee
\$ 0.00	Other: (See Page 2)
\$ 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

Driver Name	
Exterior Color	(0 P) Agate Black
Interior Color	(0 I) Charcoal Black w/Unique HD Cloth Front
Lic. Plate Type	Unknown
GVWR	0

\$ 42,441.00	Total Capitalized Amount (Delivered Price)
\$ 827.60	Depreciation Reserve @ <u>1.9500%</u>
\$ 219.81	Monthly Lease Charge (Based on Interest Rate - Subject to a Floor) ²
\$ 1,047.41	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 ³ 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 <u>6.6250%</u>	State NJ
---------	--------------------------	-----------------

\$ 1,047.41 Total Monthly Rental Including Additional Services

\$ 2,716.20	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, 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

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.

Other Totals

Description	(B)illed or (C)apped	Price
Initial Administration Fee	B	\$ 250.00
Courtesy Delivery Fee	C	\$ 0.00
Total Other Charges Billed		\$ 250.00
Total Other Charges Capitalized		\$ 0.00
Other Charges Total		\$ 250.00

VEHICLE INFORMATION:

2023 Ford Police Interceptor Utility Base All-Wheel Drive - US

Series ID: K8A

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$45,750	\$47,165.00
Total Options	\$-1,438.00	\$-1,530.00
Destination Charge	\$1,595.00	\$1,595.00
Total Price	\$45,907.00	\$47,230.00

SELECTED COLOR:

Exterior: UM-(0 P) Agate Black
 Interior: 96-(0 I) Charcoal Black w/Unique HD Cloth Front Bucket Seats w/Vinyl Rear

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
119WB	119" Wheelbase	STD	STD
17T	Switchable Red/White Lighting in Cargo Area	\$47.00	\$50.00
18D	Global Lock/Unlock Feature	NC	NC
19K	H8 AGM Battery (850 CCA/92-amp)	\$103.00	\$110.00
43D	Dark Car Feature	\$24.00	\$25.00
44U	Transmission: 10-Speed Automatic (44U)	NC	NC
51R	Driver Only LED Spot Lamp (Unity)	\$371.00	\$395.00
9	Unique HD Cloth Front Bucket Seats w/Vinyl Rear	Included	Included
153	Front License Plate Bracket	NC	NC
425	50 State Emission System	STD	STD
500A	Order Code 500A	NC	NC
549	Heated Sideview Mirrors	\$56.00	\$60.00
55F	Remote Keyless Entry Key Fob w/o Key Pad	\$320.00	\$340.00
59B	Keyed Alike - 1284x	\$47.00	\$50.00
59W	4G LTE Wi-Fi Hotspot Credit	\$-18.00	\$-20.00
60R	Noise Suppression Bonds (Ground Straps)	\$94.00	\$100.00
61B	OBD-II Split Connector	\$52.00	\$55.00
68G	Rear-Door Controls Inoperable	\$71.00	\$75.00
86T	Tail Lamp/Police Interceptor Housing Only	\$56.00	\$60.00
87R	Rear View Camera	NC	NC
96_01	(0 I) Charcoal Black w/Unique HD Cloth Front Bucket Seats w/Vinyl Rear	NC	NC
99B	Engine: 3.3L V6 Direct-Injection (FFV)	\$-2,661.00	\$-2,830.00
PAINT	Monotone Paint Application	STD	STD
STDAX	3.73 Axle Ratio	Included	Included
STDGV	GVWR: 6,840 lbs (3,103 kgs)	Included	Included
STDRD	Radio: AM/FM/MP3 Capable	Included	Included
STDTR	Tires: 255/60R18 AS BSW	Included	Included
STDWL	Wheels: 18" x 8" 5-Spoke Painted Black Steel	Included	Included
UM_01	(0 P) Agate Black	NC	NC
VIEW	Electrochromic Rear View Mirror	Included	Included

CONFIGURED FEATURES:

Body Exterior Features:

Number Of Doors: 4
Rear Cargo Door Type: liftgate
Driver And Passenger Mirror: power remote heated manual folding side-view door mirrors
Convex Driver Mirror: convex driver and passenger mirror
Spoiler: rear lip spoiler
Door Handles: black
Front And Rear Bumpers: body-coloured front and rear bumpers with black rub strip
Front Tow Hooks: 1 front tow hooks
Front License Plate Bracket: front license plate bracket
Body Material: galvanized steel/aluminum body material
: class III trairling with harness, hitch
Body Side Cladding: body-coloured bodyside cladding
Grille: black grille

Convenience Features:

Air Conditioning: automatic dual-zone front air conditioning
Air Filter: air filter
Cruise Control: cruise control with steering wheel controls
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
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
Overhead Console: mini overhead console with storage
Glove Box: locking glove box
Driver Door Bin: driver and passenger door bins
Dashboard Storage: dashboard storage
Driver Footrest: driver's footrest
Retained Accessory Power: retained accessory power
Power Accessory Outlet: 2 12V DC power outlets

Entertainment Features:

radio: AM/FM stereo with seek-scan
Speed Sensitive Volume: speed-sensitive volume
Steering Wheel Radio Controls: steering-wheel mounted audio controls
Speakers: 4 speakers
Internet Access: Fleet Telematics Modem internet access
1st Row LCD: 1 1st row LCD monitor
Wireless Connectivity: wireless phone connectivity
Antenna: integrated roof antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: projector beam LED low/high beam headlamps
Front Wipers: variable intermittent speed-sensitive wipers wipers
Rear Window wiper: fixed interval rear window wiper with heating wiper park
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
Variable IP Lighting: variable instrument panel lighting
Display Type: analog appearance
Tachometer: tachometer
Low Tire Pressure Warning: tire specific low-tire-pressure warning
Trip Computer: trip computer
Trip Odometer: trip odometer

Water Temp Gauge: water temp. gauge
Engine Hour Meter: engine hour meter
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
Trunk Ajar Warning: trunk-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
Spare Tire Type: full-size spare tire
Spare Tire Mount: spare tire mounted inside under cargo
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 and 2nd 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
3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
Side Impact Bars: side-impact bars
Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
Rear Child Safety Locks: rear child safety locks
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
Rear Headrest Control: 3 rear head restraints

Seats And Trim:

Seating Capacity max. seating capacity of 5
Front Bucket Seats: front bucket seats
Number of Driver Seat Adjustments: 8-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: 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
Rear Seat Type: rear 35-30-35 split-bench seat
Rear Folding Position: rear seat fold-forward seatback
Leather Upholstery: cloth front seat upholstery
Rear Seat Material: vinyl rear 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: metal-look 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

Cargo Tray: cargo tray/organizer

Standard Engine:

Engine 285-hp, 3.3-liter V-6 (regular gas)

Standard Transmission:

Transmission 10-speed automatic w/ OD

TOWNSHIP OF VERNON

RESOLUTION #23-226

**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. 7413437- 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

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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 \$50,275.68 (Quote No. 7413437); 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 28, 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						

Prepared For: Township Of Vernon
Haw, Jason

Date 08/11/2023
AE/AM MKC/SSI

Unit #

Year 2023 **Make** Ford **Model** Police Interceptor Utility
Series Base All-Wheel Drive

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

\$ 42,441.00	Capitalized Price of Vehicle ¹
\$ 0.00 *	Sales Tax <u>6.6250%</u> State NJ
\$ 159.00 *	Initial License Fee
\$ 0.00 *	Registration Fee
\$ 0.00	Other: (See Page 2)
\$ 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

Driver Name	
Exterior Color (0 P)	Oxford White
Interior Color (0 I)	Charcoal Black w/Unique HD Cloth Front
Lic. Plate Type	Unknown
GVWR	0

\$ 42,441.00	Total Capitalized Amount (Delivered Price)
\$ 827.60	Depreciation Reserve @ <u>1.9500%</u>
\$ 219.81	Monthly Lease Charge (Based on Interest Rate - Subject to a Floor) ²
\$ 1,047.41	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 ³ 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 <u>6.6250%</u>	State NJ
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\$ 1,047.41 Total Monthly Rental Including Additional Services

\$ 2,716.20	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, 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

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.

Other Totals

Description	(B)illed or (C)apped	Price
Initial Administration Fee	B	\$ 250.00
Courtesy Delivery Fee	C	\$ 0.00
Total Other Charges Billed		\$ 250.00
Total Other Charges Capitalized		\$ 0.00
Other Charges Total		\$ 250.00

VEHICLE INFORMATION:

2023 Ford Police Interceptor Utility Base All-Wheel Drive - US

Series ID: K8A

Pricing Summary:

	INVOICE	MSRP
Base Vehicle	\$45,750	\$47,165.00
Total Options	\$-1,438.00	\$-1,530.00
Destination Charge	\$1,595.00	\$1,595.00
Total Price	\$45,907.00	\$47,230.00

SELECTED COLOR:

Exterior: YZ-(0 P) Oxford White
 Interior: 96-(0 I) Charcoal Black w/Unique HD Cloth Front Bucket Seats w/Vinyl Rear

SELECTED OPTIONS:

CODE	DESCRIPTION	INVOICE	MSRP
119WB	119" Wheelbase	STD	STD
153	Front License Plate Bracket	NC	NC
17T	Switchable Red/White Lighting in Cargo Area	\$47.00	\$50.00
18D	Global Lock/Unlock Feature	NC	NC
19K	H8 AGM Battery (850 CCA/92-amp)	\$103.00	\$110.00
43D	Dark Car Feature	\$24.00	\$25.00
44U	Transmission: 10-Speed Automatic (44U)	NC	NC
500A	Order Code 500A	NC	NC
51R	Driver Only LED Spot Lamp (Unity)	\$371.00	\$395.00
549	Heated Sideview Mirrors	\$56.00	\$60.00
55F	Remote Keyless Entry Key Fob w/o Key Pad	\$320.00	\$340.00
59B	Keyed Alike - 1284x	\$47.00	\$50.00
59W	4G LTE Wi-Fi Hotspot Credit	\$-18.00	\$-20.00
60R	Noise Suppression Bonds (Ground Straps)	\$94.00	\$100.00
61B	OBD-II Split Connector	\$52.00	\$55.00
68G	Rear-Door Controls Inoperable	\$71.00	\$75.00
86T	Tail Lamp/Police Interceptor Housing Only	\$56.00	\$60.00
87R	Rear View Camera	NC	NC
9	Unique HD Cloth Front Bucket Seats w/Vinyl Rear	Included	Included
425	50 State Emission System	STD	STD
96_01	(0 I) Charcoal Black w/Unique HD Cloth Front Bucket Seats w/Vinyl Rear	NC	NC
99B	Engine: 3.3L V6 Direct-Injection (FFV)	\$-2,661.00	\$-2,830.00
PAINT	Monotone Paint Application	STD	STD
STDAX	3.73 Axle Ratio	Included	Included
STDGV	GVWR: 6,840 lbs (3,103 kgs)	Included	Included
STDRD	Radio: AM/FM/MP3 Capable	Included	Included
STDTR	Tires: 255/60R18 AS BSW	Included	Included
STDWL	Wheels: 18" x 8" 5-Spoke Painted Black Steel	Included	Included
VIEW	Electrochromic Rear View Mirror	Included	Included
YZ_01	(0 P) Oxford White	NC	NC

CONFIGURED FEATURES:

Body Exterior Features:

Number Of Doors: 4
Rear Cargo Door Type: liftgate
Driver And Passenger Mirror: power remote heated manual folding side-view door mirrors
Convex Driver Mirror: convex driver and passenger mirror
Spoiler: rear lip spoiler
Door Handles: black
Front And Rear Bumpers: body-coloured front and rear bumpers with black rub strip
Front Tow Hooks: 1 front tow hooks
Front License Plate Bracket: front license plate bracket
Body Material: galvanized steel/aluminum body material
: class III trailering with harness, hitch
Body Side Cladding: body-coloured bodyside cladding
Grille: black grille

Convenience Features:

Air Conditioning: automatic dual-zone front air conditioning
Air Filter: air filter
Cruise Control: cruise control with steering wheel controls
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
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
Overhead Console: mini overhead console with storage
Glove Box: locking glove box
Driver Door Bin: driver and passenger door bins
Dashboard Storage: dashboard storage
Driver Footrest: driver's footrest
Retained Accessory Power: retained accessory power
Power Accessory Outlet: 2 12V DC power outlets

Entertainment Features:

radio: AM/FM stereo with seek-scan
Speed Sensitive Volume: speed-sensitive volume
Steering Wheel Radio Controls: steering-wheel mounted audio controls
Speakers: 4 speakers
Internet Access: Fleet Telematics Modem internet access
1st Row LCD: 1 1st row LCD monitor
Wireless Connectivity: wireless phone connectivity
Antenna: integrated roof antenna

Lighting, Visibility and Instrumentation Features:

Headlamp Type: projector beam LED low/high beam headlamps
Front Wipers: variable intermittent speed-sensitive wipers wipers
Rear Window wiper: fixed interval rear window wiper with heating wiper park
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
Variable IP Lighting: variable instrument panel lighting
Display Type: analog appearance
Tachometer: tachometer
Low Tire Pressure Warning: tire specific low-tire-pressure warning
Trip Computer: trip computer
Trip Odometer: trip odometer

Water Temp Gauge: water temp. gauge
Engine Hour Meter: engine hour meter
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
Trunk Ajar Warning: trunk-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
Spare Tire Type: full-size spare tire
Spare Tire Mount: spare tire mounted inside under cargo
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 and 2nd 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
3Point Rear Centre Seatbelt: 3 point rear centre seatbelt
Side Impact Bars: side-impact bars
Tailgate/Rear Door Lock Type: tailgate/rear door lock included with power door locks
Rear Child Safety Locks: rear child safety locks
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
Rear Headrest Control: 3 rear head restraints

Seats And Trim:

Seating Capacity max. seating capacity of 5
Front Bucket Seats: front bucket seats
Number of Driver Seat Adjustments: 8-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: 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
Rear Seat Type: rear 35-30-35 split-bench seat
Rear Folding Position: rear seat fold-forward seatback
Leather Upholstery: cloth front seat upholstery
Rear Seat Material: vinyl rear 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: metal-look 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

Cargo Tray: cargo tray/organizer

Standard Engine:

Engine 285-hp, 3.3-liter V-6 (regular gas)

Standard Transmission:

Transmission 10-speed automatic w/ OD

TOWNSHIP OF VERNON

RESOLUTION #23-227

AUTHORIZING THE USE OF MORRIS COUNTY COOPERATIVE PRICING COUNCIL FOR PROPOSED IMPROVEMENTS TO SAND HILL ROAD

WHEREAS, the Township of Vernon has a need for contracting services for Proposed Improvements to Sand Hill Road; and

WHEREAS, the Morris County Cooperative Pricing Council advertised and received bids for milling & paving, roadway guide rails, and line stripping; 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

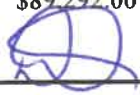
WHEREAS, the Vernon Township Engineer recommends the Township Council award contracts for milling & paving, guide rails, and line striping, (subject to final approvals from the New Jersey Department of Transportation) through the use of the Morris County Cooperative Pricing Council to the following contractors:

- 1) Milling & Paving: Schifano Construction Corp. (Contract # 6) in an amount of **\$230,511.15**;
- 2) Line Striping: Denville Line Painting, Inc. (Contract #36) in an amount of **\$12,181.57**;
- 3) Guide Rails: Road Safety Systems, LLC (Contract #26) in an amount of **\$89,292.00**.

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 Schifano Construction Corp., Denville Line Painting, Inc., and Road Safety Systems be utilized for the Improvements to Sand Hill Road through the respective Morris County Cooperative Pricing Council contracts at the amounts not to exceed listed herewith, subject to the final approval from the New Jersey Department of Transportation.

This Resolution shall take effect immediately according to law.

Certification of Funds	
Account#:	C-04-23-015-01-Road Improvements
Amount: not to exceed	\$230,511.15 Schifano Constr Corp.
Amount: not to exceed	\$12,181.57 Denville Line Painting, Inc.
Amount: not to exceed	\$89,292.00 Road Safety Systems, LLC
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 28, 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						



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.
(52684 - 717189)

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 21, 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 Sand Hill Road (FY-2023 Municipal Aid Project)
Milling and Paving, Line Striping, & Guide Rail per Morris County CO-OP
HPA No. 23-150

Dear Mayor:

We are planning to utilize the Morris County CO-OP contractors to complete milling and paving, line striping, and guide rail 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. Schifano Construction Corp. (Milling and Paving Per the MCCPC Contract No. 6 for District No. 2)

Std. Item No.	NJDOT Std. Item No.	To Be Constructed	Quantity	Unit	Unit Price	Amount
1	401009P	HMA Milling, 2" Thick	15,215	Sq. Yd.	3.61	\$54,926.15
2	401042M	Hot Mix Asphalt 9.5M64 Surface Course, 2" Thick	1,995	Ton	\$83.00	\$165,585.00
3	160004M	Fuel Price Adjustment	100%	L.S.	\$5,000.00	\$5,000.00
4	160007M	Asphalt Price Adjustment	100%	L.S.	\$5,000.00	\$5,000.00
Total Award Amount						\$230,511.15

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

Std. Item No.	NJDOT Std. Item No.	To Be Constructed	Quantity	Unit	Unit Price	Amount
5	610003M	Traffic Stripes, 4", Long Life, Epoxy Resin	19,650	Lin. Ft.	\$0.34	\$6,681.00
6	610017M	6" Wide, Long Life, Thermoplastic	1,281	Lin. Ft.	\$1.365	\$1,748.57
7	610008M	Traffic Markings, Long Life, Thermoplastic	536	Sq. Ft.	\$7.00	\$3,752.00
Total Award Amount						\$12,181.57

Mr. Howard Burrell

RE: RECOMMENDATION OF AWARD OF CONTRACTS
Proposed Improvements to Sand Hill Road (FY-2023 Municipal Aid Project)
Milling and Paving, Line Striping, & Guide Rail Per Morris County CO-OP
August 21, 2023

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

Std. Item No.	NJDOT Std. Item No.	To Be Constructed	Quantity	Unit	Unit Price	Amount
8	609075M	Removal of Beam Guide Rail	1,590	Lin. Ft.	\$8.00	\$12,720.00
9	609003M	Beam Guide Rail	1,142	Lin. Ft.	\$36.00	\$41,112.00
10	609027M	Tangent Guide Rail Terminal, 50' Long	10	Unit	\$3,500.00	\$35,000.00
11	NS	Butterfly Reflectors	46	Unit	\$10.00	\$460.00
Total Award Amount						\$89,292.00

It is my recommendation that awards be made subject to the NJDOT's final approval of the project plans and specifications.

Please note that I am recommending that we use the Morris County CO-OP pricing on this project because using the Morris County CO-OP pricing contractors, in my opinion, will result in lower costs for the Township. Construction signs for the project will be provided by the Township DPW and Uniform Traffic Directors will need to be provided by the Vernon Township Police outside of these contracts.

Once the contracts have been awarded, please have the enclosed three SA-22 Forms executed and returned to our office.

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:mac
 K:\PROJECTS\MUNICIPAL\VERNON\COUNCIL\23-150 - SAND HILL ROAD RESURFACING\BURRELLI.DOC

Enclosures: *Form SA-22 – Recommendation of Award – State Aid Project (3 Copies)*

cc: VIA E-MAIL
 Tom McGrath – Schifano Construction Corp.
 Bob Romano – Denville Line Painting, Inc.
 John Flemming – Road Safety Systems, LLC

HAROLD E. PELLOW & ASSOCIATES, INC.

Established 1989

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

**NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT**

**RECOMMENDATION OF AWARD
STATE AID PROJECT**

BE IT RESOLVED

that the Vernon Township Council hereby recommends to the New Jersey Department of Transportation that the contract for Proposed Improvements to Sand Hill Road – Milling and Paving in the Township of Vernon, County of Sussex, be awarded to Schifano Construction Corp., 1 Smalley Avenue, Middlesex, New Jersey 08846 in the amount of \$230,511.15 subject to the approval of the Department.

That the presiding officer of this body be and is hereby directed to sign for and on its behalf the contract in the prescribed form for said construction.

That the clerk of this body be and is hereby directed to seal said contract with the corporate seal of this body and to attest to the same.

Approved by the _____ on _____
(Name of Local Government) (Date of Award)

(Presiding Officer)

(Date)

(Clerk)

(Date)

(Affix Seal)

**NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT**

**RECOMMENDATION OF AWARD
STATE AID PROJECT**

BE IT RESOLVED

that the Vernon Township Council hereby recommends to the New Jersey Department of Transportation that the contract for Proposed Improvements to Sand Hill Road – Line Striping in the Township of Vernon, County of Sussex, be awarded to Denville Line Painting, Inc., 2 Green Pond Road, Rockaway, New Jersey 07866 in the amount of \$12,181.57 subject to the approval of the Department.

That the presiding officer of this body be and is hereby directed to sign for and on its behalf the contract in the prescribed form for said construction.

That the clerk of this body be and is hereby directed to seal said contract with the corporate seal of this body and to attest to the same.

Approved by the _____ **on** _____
(Name of Local Government) (Date of Award)

(Presiding Officer)

(Date)

(Clerk)

(Date)

(Affix Seal)

**NEW JERSEY DEPARTMENT OF TRANSPORTATION
DIVISION OF LOCAL AID AND ECONOMIC DEVELOPMENT**

**RECOMMENDATION OF AWARD
STATE AID PROJECT**

BE IT RESOLVED

that the Vernon Township Council hereby recommends to the New Jersey Department of Transportation that the contract for Proposed Improvements to Sand Hill Road – Guide Rail in the Township of Vernon, County of Sussex, be awarded to Road Safety Systems, LLC, 12 Park Drive, Shamong, New Jersey 08088 in the amount of \$89,292.00 subject to the approval of the Department.

That the presiding officer of this body be and is hereby directed to sign for and on its behalf the contract in the prescribed form for said construction.

That the clerk of this body be and is hereby directed to seal said contract with the corporate seal of this body and to attest to the same.

Approved by the _____ **on** _____
(Name of Local Government) (Date of Award)

(Presiding Officer)

(Date)

(Clerk)

(Date)

(Affix Seal)

TOWNSHIP OF VERNON

RESOLUTION #23-228

AUTHORIZING THE VERNON TOWNSHIP COUNCIL TO APPROVE A PERSON-TO-PERSON TRANSFER OF LIQUOR LICENSE #1922-33-009-005

WHEREAS, an application has been filed for a person-to-person transfer of a Plenary Retail Consumption License #1922-33-009-005, for the purpose of changing the name of licensee wherein the sale, service and storage of alcoholic beverages are authorized; and

WHEREAS, the submitted application form is complete in all respects, the transfer fees have been paid, and the license has been properly renewed for the current license term.

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Vernon does hereby approve, effective as of August 28, 2023 person-to person transfer of the Plenary Retail Consumption License #1922-33-009-005, located at 340 State Hwy 94, Vernon, New Jersey to transfer from JD Vernon Lodge and Inn LLC, to 1833 House LTD as delineated in the application form.

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 28, 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
21 Church Street
Vernon, NJ 07462
973-764-4055 x2238
973-764-6393 fax
mgianattasio@vermontwp.com

August 23, 2023

Licensing Bureau
DIVISION OF ALCOHOL BEVERAGE CONTROL
P.O. Box 087
Trenton, NJ 08625-0087

Re: Person-to-Person Transfer
Township of Vernon, Sussex County

To Whom it May Concern:

Enclosed please find two [2] retail liquor license applications for a Person-to-Person for 1922-33-009-004, 1833 House LTD, check number 1621043 for 200.00, and the affidavit of publication.

Please let me know what is needed to complete this transfer besides the Council resolution.

Should you have any questions, please do not hesitate to contact my office at 973.764.4055 x 2234 or 2238.

Sincerely,


Marcy Gianattasio, RMC, CMR
Municipal Clerk

Enclosures

RECEIVED

APR 2 1 2023

Township Clerk

Division of

**ALCOHOLIC
BEVERAGE
CONTROL**

140 East Front Street, P.O. Box 087, Trenton, New Jersey 08625-0087

APPLICATION FOR RETAIL ALCOHOLIC BEVERAGE LICENSE

Applicants should complete the application in full. Where a question is not applicable, please enter the letters "N/A." Where additional pages are necessary, you may photocopy any part of this application. A complete application is required whenever any of the following is requested:

New License;

Person-to-Person Transfer;

Place-to-Place Transfer (including expansion of premises);

Partnership changes (except Limited Partnerships);

Change of Corporate Structure (of more than 33 1/3% interest);

Extension to Administrator, Executor, Receiver, Trustee in Bankruptcy;

License Renewal (unless an alternate application is provided by the Division of ABC) **OR**

When required by the Division or the Local Issuing Authority.

If you are reporting a change in facts about your license which does not involve one of the above transactions, complete Page 1 and any page[s] of the application on which information to be changed appears. You must also complete a Certification Page (Page 11).

The original and two copies of the completed application, or pages reporting changes, should be submitted to the MUNICIPAL CLERK or BOARD OF ALCOHOLIC BEVERAGE CONTROL SECRETARY of the Municipality which will act on the request. It is the responsibility of the applicant to provide the required copies of the license application. One copy of the application should be returned to the applicant by the Municipality. It should be maintained with other records and available for inspection on the licensed premises.

All fees are to accompany the application at the time of filing with the local issuing authority. A **\$200.00** filing fee, in the form of a CERTIFIED CHECK or MONEY ORDER – payable to the Division of Alcoholic Beverage Control – should accompany all applications for New Licenses, License Transfers or License Renewals. Local licensing fees are established by the Local Issuing Authority; consult the Municipal Clerk or ABC Board Secretary for information in this regard.

TR#: _____

FEE: _____

DATE: _____

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

Action ID Code
[] [] [] []
A W D U

RETAIL LIQUOR LICENSE APPLICATION

STATE ASSIGNED LICENSE NUMBER

1922 - 33 - 009 - 004

[For DIVISION use only _____]

DATE APPLICATION FILED:

____/____/____

CODE TYPE OF LICENSE (CHECK ONE)

CLASS C LICENSES [R.S. 33:1-12]

- 31 Club
- 32 Plenary Retail Consumption w/Broad Package Privilege
- 33 Plenary Retail Consumption
- 36 Plenary Retail Consumption (Hotel/Motel Exception)
- 37 Plenary Retail Consumption (Theatre Exception)
- 35 Seasonal Retail Consumption (November 15 through April 30)
- 34 Seasonal Retail Consumption (May 1 through November 14)
- 44 Plenary Retail Distribution
- 43 Limited Retail Distribution

OTHER

- 14 Annual State Permit (R.S. 33:1-42, NJAC 13:2-52)
- 40 Special Permit for a Golf Facility (NJAC 13:2-5.3)

THIS APPLICATION IS FOR:

- A New License
- Person-to-Person Transfer (Including Partnership change, except Limited Partnership)
- Place-to-Place Transfer (Including expansion of premises)
- Change of Corporate Structure
- Extension of License (to Executor, Receiver, Administrator, etc.)
- Renewal of License
- Amendment of Application on File
- Other

This Area is Reserved for Municipal Use

Municipal Fee \$ 102.64

Effective Date ____/____/____
(As Stated in Resolution. Date of resolution unless otherwise established.)

State Fee \$ 200.00

Date Denied ____/____/____
(As Stated in Resolution)

Refund Amount \$ _____

Special Conditions Attached: ____ Yes ____ No

MARCY GIANATTASIO
Type or Print Name (Last Name, First Name, Middle Initial) of Municipal Clerk or ABC Secretary

Marcy Gianattasio
Signature of Municipal Clerk or ABC Secretary

PLEASE TYPE OR PRINT ALL INFORMATION

STATE ASSIGNED LICENSE NUMBER 1922 - 33 - 009 - 004

Application is made on behalf of: 7

- 1 = An Individual
- 2 = Business Corporation
- 3 = A Partnership
- 4 = Unincorporated Club
- 5 = Incorporated Club
- 6 = Limited Partnership
- 7 = Limited Liability Company

2.1 NAME(S) AS IT DOES OR WILL APPEAR ON THE LICENSE CERTIFICATE (NOT "TRADE" NAME):
 License may be held by Individual (Last Name, First Name, Middle Initial), Partnership or Corporation.
1833 House LTD
 (Last Name, First Name, Middle Initial or Corporate Name)

2.2 ACTUAL ADDRESS WHERE THE LICENSE IS TO BE USED (SITED PREMISES):
 Street Address 340 Route 94
 Number Street Name
 Municipality Vernon Zip 07462
 Telephone number of business ~~908-231-1833~~ - ~~1833~~
 Area Exchange Number

2.3 If no licensed premises exists or if a mailing address is different than the "actual address" given above, provide the mailing address (insert N/A if not applicable):
 Street Address ~~1833 House LTD~~
 Number Street Name
 P.O. Box # _____ Municipality Warwick State NY
 Zip 10990 Telephone (____) _____ - _____

2.4 New Jersey Sales Tax Certificate of Authority No. _____

2.5 TRADE NAME(S) UNDER WHICH BUSINESS IS TO BE CONDUCTED. ALL TRADE NAMES MUST BE LISTED AND REGISTERED WITH THE N.J. SECRETARY OF STATE [if a corporation] OR COUNTY CLERK [if a partnership or sole proprietor]:

2.6 THE FOLLOWING QUESTIONS ARE TO BE ANSWERED BY ALL APPLICANTS OTHER THAN APPLICANTS FOR A NEW LICENSE:

- A. IS THE LICENSE ACTIVELY USED AT AN OPERATING PLACE OF BUSINESS?
 Yes No
- B. IF NO, GIVE THE DATE THE BUSINESS STOPPED OPERATING (OR THE DATE THE LICENSE WAS ORIGINALLY ISSUED IF NEVER SITED AT AN OPERATING BUSINESS):
5 / 20 / 2017
- C. IF THE LICENSE IS INACTIVE AND THE APPLICATION IS FOR A TRANSFER, WILL THE LICENSE BE USED AT AN OPERATING PLACE OF BUSINESS AFTER APPROVAL?
 Yes No

2.7 THE FOLLOWING QUESTIONS ARE TO BE ANSWERED BY AN APPLICANT FOR A NEW LICENSE:

- A. WILL THE LICENSE BE USED AT AN OPERATING PLACE OF BUSINESS IMMEDIATELY UPON ISSUANCE?
 Yes No
- B. IF NO, PROVIDE ANTICIPATED DATE OF LICENSE ACTIVATION:
 _____ / _____ / _____

PLEASE TYPE OR PRINT ALL INFORMATION

STATE ASSIGNED LICENSE NUMBER 1922-33-009.004

The following questions identify information about the licensed premises. This describes the area or place which is to be licensed for the sale, service, consumption, delivery, receipt or storage of alcoholic beverages. If the license is inactive and NOT SITED AT A PLACE OF BUSINESS, answer question 3.1 only, entering N/A for "not applicable." [If you use N/A as a response to question 3.1, question 2.2 on Page 2 should also be answered N/A.]

3.1 HOW MANY SEPARATE BUILDINGS ARE TO BE INCLUDED UNDER THIS LICENSE? 1

If more than one building is to be included under this license, a separate Page 3 is to be submitted covering each building. An up-to-date sketch of the entire licensed premises should be submitted for inclusion in the State ABC license file.

3.2 BUILDING NO. 1 OF 1 TO BE LICENSED.

3.3 IS THE ENTIRE BUILDING TO BE LICENSED? Yes No

If the answer to question 3.3 is "No," specify which floors are to be under license and which ones are not by answering the following questions:

3.4 Basement	<input type="checkbox"/> Yes	<input type="checkbox"/> No	All of it	<input type="checkbox"/> Yes	<input type="checkbox"/> No
1 st floor	<input type="checkbox"/> Yes	<input type="checkbox"/> No	All of it	<input type="checkbox"/> Yes	<input type="checkbox"/> No
2 nd floor	<input type="checkbox"/> Yes	<input type="checkbox"/> No	All of it	<input type="checkbox"/> Yes	<input type="checkbox"/> No
3 rd floor	<input type="checkbox"/> Yes	<input type="checkbox"/> No	All of it	<input type="checkbox"/> Yes	<input type="checkbox"/> No

Specify each additional floor number to be included under this license: _____

If only part of any floor is to be licensed, attach a more detailed explanation with sketches to clearly delineate licensed areas from unlicensed areas.

3.5 ARE ANY GROUNDS ADJACENT TO THE BUILDING UNDER LICENSE TO BE INCLUDED AS PART OF THE LICENSED PREMISES? Yes No

3.6 IS THERE ANY UNLICENSED AREA LOCATED BETWEEN BUILDINGS UNDER THIS LICENSE OR BETWEEN LICENSED ADJACENT GROUNDS? Yes No

IF THE ANSWER IS "YES," ATTACH A SKETCH OF THE LICENSED AND UNLICENSED AREAS SHOWING DIMENSIONS IN FEET.

3.7 DOES THE APPLICANT OWN THE BUILDING? Yes No *- pending*

IF "YES," IS THERE A MORTGAGE ON THE BUILDING? Yes No

DOES THE APPLICANT LEASE THE BUILDING? Yes No

If there is a mortgage on the property, answer question 3.8. If the licensed premise is leased, answer question 3.9.

3.8 MORTGAGEE (HOLDER OF MORTGAGE):

(Last Name, First Name, Middle Initial or Corporate Name)

Street Address _____
Number _____ Street Name _____

P.O. Box # _____ Municipality _____ State _____

Zip _____ - _____

3.9 LANDLORD (HOLDER OF LEASE):

(Last Name, First Name, Middle Initial or Corporate Name)

Street Address _____
Number _____ Street Name _____

P.O. Box # _____ Municipality _____ State _____

Zip _____ - _____

PLEASE TYPE OR PRINT ALL INFORMATION

STATE ASSIGNED LICENSE NUMBER 1922 - 33 - 009 - 004

4.1 IS THE NEAREST ENTRANCE OF THE PLACE TO BE LICENSED WITHIN 200 FEET OF THE NEAREST ENTRANCE OF ANY CHURCH OR SCHOOL? Yes No

IF THE ANSWER IS "YES," IS A WAIVER SIGNED BY THE APPROPRIATE OFFICIAL ATTACHED TO THIS APPLICATION? Yes No

4.2 DOES THE APPLICANT INTEND TO USE ANY VEHICLES FOR THE TRANSPORT OR DELIVERY OF ALCOHOLIC BEVERAGES? Yes No (A TRANSIT INSIGNIA IS NECESSARY BEFORE ALCOHOLIC BEVERAGES MAY BE TRANSPORTED.)

4.3 HAS THE APPLICANT FILED AN ANNUAL SPECIAL TAX REGISTRATION AND RETURN FORM (TTB F 5630.5) WITH THE FEDERAL ALCOHOL AND TOBACCO TAX AND TRADE BUREAU?

Yes No

IF "YES," DATE FILED ____ / ____ / ____

4.4 WILL ANY BUSINESS OTHER THAN THE SALE OF ALCOHOLIC BEVERAGES BE CONDUCTED ON THE PREMISES TO BE LICENSED? Yes No

IF THE ANSWER IS "YES," INDICATE THE NATURE OF THE BUSINESS AND WHO WILL CONDUCT IT BY RESPONDING TO THE FOLLOWING QUESTIONS:

- | | | |
|--|---|--------------------------------|
| <input checked="" type="checkbox"/> Restaurant | <input checked="" type="checkbox"/> Applicant | <input type="checkbox"/> Other |
| <input type="checkbox"/> Catering | <input type="checkbox"/> Applicant | <input type="checkbox"/> Other |
| <input type="checkbox"/> Hotel/Motel | <input type="checkbox"/> Applicant | <input type="checkbox"/> Other |
| <input type="checkbox"/> Amusements | <input type="checkbox"/> Applicant | <input type="checkbox"/> Other |
| <input type="checkbox"/> N.J. Lottery | <input type="checkbox"/> Applicant | <input type="checkbox"/> Other |
| <input type="checkbox"/> Grocery or Delicatessen | <input type="checkbox"/> Applicant | <input type="checkbox"/> Other |
| <input type="checkbox"/> Other (specify) | <input type="checkbox"/> Applicant | <input type="checkbox"/> Other |

4.5 IF SOMEONE OTHER THAN THE APPLICANT WILL OPERATE THE OTHER BUSINESS ON THE LICENSED PREMISES, ANSWER THIS QUESTION. IF THERE IS MORE THAN ONE INDIVIDUAL OR COMPANY, ATTACH A SEPARATE PAGE LISTING THE REQUESTED INFORMATION FOR EACH OPERATOR.

Business to be operated _____

Name of company/individual _____
(Last Name, First Name or Corporate Name)

Street Address _____
Number Street Name

Municipality _____ State _____

Zip _____ - _____ NJ Sales Tax Certificate of Authority No. _____

PLEASE TYPE OR PRINT ALL INFORMATION

STATE ASSIGNED LICENSE NUMBER 1922-33-009-004

ALL APPLICANTS ANSWER THE FOLLOWING

- 5.1 IS THE APPLICANT OR ANY OTHER PERSON MENTIONED IN THIS APPLICATION A POLICE OFFICER OR HOLD ANY POSITION ENTRUSTED WITH THE ENFORCEMENT OF ANY LAWS CONCERNING ALCOHOLIC BEVERAGES IN ANY MANNER WHATSOEVER?

Yes No

If the answer is "Yes," complete the following:

Name of individual _____
Last Name First Name Middle Initial

Title of position held _____

Name of Employing Agency _____

- 5.2 DOES THE APPLICANT OR ANY OTHER PERSON MENTIONED IN THIS APPLICATION, OR ANY PERSON HAVING A BENEFICIAL INTEREST IN THE LICENSED BUSINESS, HOLD OFFICE IN THE UNIT OF GOVERNMENT ISSUING THE LICENSE? Yes No

IF THE ANSWER IS "YES," COMPLETE THE FOLLOWING:

Name of Individual _____
Last Name First Name Middle Initial

Title of Office _____

Municipality _____

- 5.3 DOES THE APPLICANT OR ANY OTHER PERSON MENTIONED IN THIS LICENSE APPLICATION, OR ANYONE WITH A BENEFICIAL INTEREST IN THE LICENSED BUSINESS, DIRECTLY OR INDIRECTLY, HAVE ANY INTEREST IN ANY BREWERY, WINERY, DISTILLERY, RECTIFYING AND BLENDING PLANT, IMPORTER OR WHOLESALE ALCOHOLIC BEVERAGE BUSINESS, AS OWNER, PART OWNER, LANDLORD, TENANT, MORTGAGE HOLDER OR AS A STOCKHOLDER, OFFICER, DIRECTOR, AGENT, EMPLOYEE OR OTHERWISE?

Yes No

IF THE ANSWER IS "YES," ATTACH AN AFFIDAVIT EXPLAINING THE RELATIONSHIP AND NATURE OF THE INTEREST AND COMPLETE THE FOLLOWING:

A. New Jersey license number, if applicable _____ - _____ - _____

- B. IF THE BUSINESS DOES NOT HOLD A NEW JERSEY LIQUOR LICENSE, ANSWER THE FOLLOWING QUESTIONS:

Name of entity conducting business (Corporation, Partnership or Individual)

(Last Name, First Name, Middle Initial or Corporate Name)

Street Address _____
Number Street Name

P.O. Box # _____ Municipality _____ State _____

Zip _____ - _____

Type of Business _____

PLEASE TYPE OR PRINT ALL INFORMATION

STATE ASSIGNED LICENSE NUMBER 1922-33-009-004

ALL APPLICANTS ANSWER THE FOLLOWING

6.1 HAS THE APPLICANT EVER BEEN DENIED A LIQUOR LICENSE IN NEW JERSEY? Yes No

IF THE ANSWER TO THIS QUESTION IS "YES," ANSWER THE FOLLOWING:

Type of License or Permit Denied: Retail Wholesale Transportation Warehouse Manufacturer

Unit of Government which denied License or Permit: _____

Date of Denial (approximate if not known) _____ / _____ / _____

Reason for Denial _____

6.2 HAS ANY CORPORATION, PARTNERSHIP OR INDIVIDUAL MENTIONED IN THIS APPLICATION, OTHER THAN THE APPLICANT, BEEN DENIED A LIQUOR LICENSE OR PERMIT? Yes No

IF THE ANSWER IS "YES," ANSWER THE FOLLOWING:

Name of Entity _____
Last Name First Name Middle Initial

Type of License or Permit Denied: Retail Wholesale Transportation Warehouse Manufacturer

Unit of Government which denied License or Permit: _____

Date of Denial (approximate if not known) _____ / _____ / _____

Reason for Denial _____

6.3 HAS THE APPLICANT OR ANY OTHER PERSON, CORPORATION OR ENTITY MENTIONED IN THIS LICENSE APPLICATION, OR ANYONE WITH A BENEFICIAL INTEREST IN IT, HAD AN INTEREST IN A NEW JERSEY ALCOHOLIC BEVERAGE LICENSE WHICH WAS SURRENDERED, SUSPENDED OR HAD A PENALTY IMPOSED IN LIEU OF SUSPENSION, NOT RENEWED, REVOKED OR CANCELLED WITHIN THE 10 YEARS PRIOR TO THE DATE OF THIS APPLICATION? Yes No

IF THE ANSWER IS "YES," PROVIDE DETAILS OF EACH BELOW [Complete a separate Page 6 for each action]:

Name of Individual _____
Last Name First Name Middle Initial

DATE OF ACTION _____ / _____ / _____ DOCKET NO. _____

PENALTY WAS IMPOSED BY: _____ [Indicate whether by Division of ABC or identify Local Issuing Authority]

PENALTY CONSISTED OF:

_____ FINED \$ _____ NOT RENEWED
[amount]
_____ SUSPENDED _____ REVOKED _____ CANCELLED
(number of days)
_____ OTHER [explain] _____

6.4 HAS THE APPLICANT OR ANY OTHER PERSON OR CORPORATION MENTIONED IN THIS LICENSE APPLICATION, OR ANYONE WITH A BENEFICIAL INTEREST IN THE BUSINESS UNDER LICENSE OR TO BE LICENSED, EVER BEEN CONVICTED OF A CRIMINAL OFFENSE? Yes No

A. IF THE ANSWER IS "YES," ANSWER THE FOLLOWING:

Name of Individual _____
Last Name First Name Middle Initial

Date of Birth _____ / _____ / _____ Conviction Date _____ / _____ / _____

State _____ Court of Jurisdiction _____

Description of offense (specific charge) _____

Disposition (fine, penalty, etc.) _____

Nature of interest in entity to be licensed _____

B. If applicable, provide the date the Director of the N.J. Division of Alcoholic Beverage Control issued an order approving or disapproving disqualification removal: _____ / _____ / _____. (No license may be issued without an order from the Director of the Division of Alcoholic Beverage Control determining no disqualification or removing disqualification.) (See R.S. 33:1-31.2 and N.J.A.C. 13:2-15.)

Provide Agency Docket No. :[NN]- _____

PLEASE TYPE OR PRINT ALL INFORMATION

STATE ASSIGNED LICENSE NUMBER 1922 - 33 - 009 - 004

ALL APPLICANTS OTHER THAN CLUB LICENSE ANSWER THE FOLLOWING

7.1 DOES THE APPLICANT, A MEMBER OF THE APPLICANT'S IMMEDIATE FAMILY (SPOUSE, CHILDREN, PARENTS, IN-LAWS OR SIBLINGS) OR ANY PERSON WITH A BENEFICIAL INTEREST IN THE SUBJECT LICENSE OF THIS APPLICATION, HAVE ANY INTEREST IN ANY OTHER NEW JERSEY ALCOHOLIC BEVERAGE LICENSE?

Yes No

IF THE ANSWER IS "YES," COMPLETE THE FOLLOWING BY LISTING THE NEW JERSEY LIQUOR LICENSE TWELVE DIGIT NUMBER(S) AND THE NAME(S) OF THE PERSON(S) OR CORPORATION(S) WHO HOLD(S) SUCH INTEREST. USE ADDITIONAL PAGE(S) 7 AS NEEDED.

A. License Number _____ - _____ - _____ - _____

Name _____
(Last Name, First Name, Middle Initial or Corporate Name)

Relationship to Applicant _____

B. License Number _____ - _____ - _____ - _____

Name _____
(Last Name, First Name, Middle Initial or Corporate Name)

Relationship to Applicant _____

C. License Number _____ - _____ - _____ - _____

Name _____
(Last Name, First Name, Middle Initial or Corporate Name)

Relationship to Applicant _____

7.2 WOULD ANY PERSON OR CORPORATION NAMED IN THIS APPLICATION FAIL TO QUALIFY FOR OWNERSHIP OF THE LICENSE IF APPLYING AS AN INDIVIDUAL BECAUSE OF AGE, CRIMINAL CONVICTION OR PROHIBITED INTERESTS IN OTHER LICENSES?

Yes No

IF THE ANSWER IS "YES," ANSWER THE FOLLOWING BY INSERTING THE NAME OF THE INDIVIDUAL OR CORPORATION AND THE SOCIAL SECURITY NUMBER AND DATE OF BIRTH, IF AN INDIVIDUAL. USE ADDITIONAL PAGE(S) 7 AS NEEDED.

Name _____
(Last Name, First Name, Middle Initial or Corporate Name)

Social Security Number _____ - _____ - _____ OR

NJ Sales Tax Certificate of Authority No. _____

Date of Birth _____ / _____ / _____

PLEASE TYPE OR PRINT ALL INFORMATION

STATE ASSIGNED LICENSE NUMBER 1922 - 33 - 009 - 009

ALL APPLICANTS ANSWER THE FOLLOWING

- 9.1 DOES ANY INDIVIDUAL, PARTNERSHIP, CORPORATION OR ASSOCIATION OTHER THAN THE APPLICANT HAVE AN INTEREST DIRECTLY OR INDIRECTLY IN THE LICENSE APPLIED FOR OR IS THE STOCK OF ANY STOCKHOLDER HELD IN ESCROW OR PLEDGED IN ANY WAY? Yes No

IF THE ANSWER IS "YES," ANSWER THE FOLLOWING USING A SEPARATE PAGE 9 FOR EACH INDIVIDUAL OR CORPORATION OF INTEREST. ATTACH A SEPARATE PAGE OF EXPLANATION IF MORE SPACE IS NEEDED.

Name of Individual (Last Name First) or Corporation

(Last Name, First Name, Middle Initial or Corporate Name)

Social Security Number _____ - _____ - _____ OR

NJ Sales Tax Certificate of Authority Number _____

Street Address _____

Number Street Name
P.O. Box # _____ Municipality _____ State _____

Zip _____ - _____

Describe Nature of Interest _____

- 9.2 DOES ANY INDIVIDUAL, PARTNERSHIP, CORPORATION OR ASSOCIATION HOLD ANY CHATTEL MORTGAGE OR CONDITIONAL BILL OF SALE OR OTHER SECURITY INTEREST ON ANY FURNITURE, FIXTURES, GOODS OR EQUIPMENT TO BE USED IN CONNECTION WITH THE BUSINESS TO BE OPERATED UNDER THE LICENSE APPLIED FOR? Yes No

IF THE ANSWER IS "YES," ANSWER THE FOLLOWING USING A SEPARATE PAGE 9 FOR EACH INDIVIDUAL OR CORPORATION TO BE REPORTED. ATTACH A SEPARATE PAGE OF EXPLANATION IF MORE SPACE IS NEEDED.

Name of Individual (Last Name First) or Corporation

(Last Name, First Name, Middle Initial or Corporate Name)

Social Security Number _____ - _____ - _____ OR

NJ Sales Tax Certificate of Authority Number _____

Street Address _____

Number Street Name
P.O. Box # _____ Municipality _____ State _____

Zip _____ - _____

Describe Nature of Interest _____

- 9.3 HAS THE APPLICANT AGREED TO PERMIT ANYONE NOT HAVING AN OWNERSHIP INTEREST IN THE LICENSE TO RECEIVE OR AGREED TO PAY ANYONE (BY WAY OF RENT, SALARY OR OTHERWISE) ALL OR ANY PERCENTAGE OF THE GROSS RECEIPTS OR NET PROFIT OR INCOME DERIVED FROM THE BUSINESS TO BE CONDUCTED UNDER THE LICENSE APPLIED FOR? Yes No

IF THE ANSWER IS "YES," ANSWER THE FOLLOWING USING A SEPARATE PAGE 9 FOR EACH INDIVIDUAL OR CORPORATION TO BE REPORTED. ATTACH A SEPARATE PAGE OF EXPLANATION IF MORE SPACE IS NEEDED.

Name of Individual (Last Name First) or Corporation

Last Name _____ First Name _____ Middle Initial _____

Social Security Number _____ - _____ - _____ OR

NJ Sales Tax Certificate of Authority Number _____

Street Address _____

Number Street Name
P.O. Box # _____ Municipality _____ State _____

Zip _____ - _____

Describe Nature of Interest _____

PLEASE TYPE OR PRINT ALL INFORMATION

STATE ASSIGNED LICENSE NUMBER 1922-33-009-009

ALL APPLICANTS ANSWER THE FOLLOWING [ADD PAGES AS NECESSARY]

SOLE OWNERS AND PARTNERSHIPS: Complete this page in full.

LIMITED PARTNERSHIPS: All information about a general partner or partners of a limited partnership must be reported, whether the general partner is an individual or a corporation. A list of the names and addresses of all limited partners must be submitted as an attachment to this application with an identification of the percentage of each limited partner as it relates to total ownership of the business entity to be licensed.

CORPORATIONS: All corporation applicants or licensees and any corporation that has an ownership interest in the corporation under license or to be licensed must have been reported on Page 10. Information on this Page, 10A, will identify all officers, directors and stockholders holding one percent or more of the shares of the respective company. Club licenses must list names of officers and directors and attach a current membership list.

NAME OF CORPORATION OR CLUB COVERED BY THIS PAGE (COMPLETE ONLY IF APPLICANT OR STOCKHOLDER IS A CORPORATION OR PARTNERSHIP): 1833 HOUSE LTD

Name of individual (last name first), stockholder, partner, officer or director: Tzeza Iridis Michael

Last Name Tzeza Iridis First Name Michael Middle Initial _____
Home Street Address _____

Number _____ Street Name _____ State NY
Municipality Warwick

P.O. Box # _____ Zip 10990

Social Security Number _____ Date of Birth _____

Home telephone number (_____) _____ - _____
Area Exchange Number

Office telephone number (_____) _____ - _____
Area Exchange Number

% of business owned or controlled 100 Number of shares _____

Check position that applies: Sole owner Partner Stockholder
 President Vice-President Secretary Treasurer Director
 Trustee Manager Agent Executor/Administrator Receiver
 Beneficiary Other (specify) _____

Name of individual (last name first), stockholder, partner, officer or director: _____

Last Name _____ First Name _____ Middle Initial _____
Home Street Address _____

Number _____ Street Name _____ State _____
Municipality _____

P.O. Box # _____ Zip _____

Social Security Number _____ Date of Birth _____ / _____ / _____

Home telephone number (_____) _____ - _____
Area Exchange Number

Office telephone number (_____) _____ - _____
Area Exchange Number

% of business owned or controlled _____ Number of shares _____

Check position that applies: Sole owner Partner Stockholder
 President Vice-President Secretary Treasurer Director
 Trustee Manager Agent Executor/Administrator Receiver
 Beneficiary Other (specify) _____

PLEASE TYPE OR PRINT ALL INFORMATION

STATE ASSIGNED LICENSE NUMBER 1922 33 - 009 - 004

AFFIDAVIT

LICENSE PERIOD APPLIED FOR FROM 2023 TO 2024

DATE:

State of NJ)
County of MORRIS) SS:

As provided by law (R.S. 33:1-35),

(Check One)

- 1. The Individual Applicant
- 2. Members of the Partnership Applicant

3. Michael Tzezalidis of 1833 House Ltd
(President/Vice-President) (Corporation or Club Name)

consent(s) that the licensed premises and all portions of the building constituting the licensed premises, including all rooms, cellars, closets, out-buildings, passageways, vaults, yards, attics and every part of the structure of which the licensed premises are a part and all buildings used in connection therewith which are in his/her/their possession or under his/her/their control, may be inspected and searched without warrant at all hours by the Director of the Division of Alcoholic Beverage Control, his or her duly authorized deputies, inspectors or investigators and all other sworn law enforcement officers, and being duly sworn according to law, upon his/her/their oath(s), depose(s) and say(s) that he/she is (they are) the person(s) duly authorized to sign the application, that in instance of corporate ownership, the signator is authorized by corporate resolution to sign on behalf of the corporations; and that the contents of this application represent complete disclosure of the fact, and that the contents of this application are true.

[Signature]
(Signature of Individual Agent / Sole Proprietor)

(Corporations Only)
Attestation by Corporate Secretary

1833 House Ltd
(Partnership Name)

(Signature of Partner)

Attest:

1833 House Ltd
Corporate Name

(Signature of Partner)

Secretary _____
Signature

By [Signature]
(Signature of Corporate President or Vice President)

(Signature of Partner)

Affix Corporate Seal

(Signature of Partner)

Sworn to and subscribed before me
this _____ day of _____ 20 23

AFFIDAVIT MUST BE SIGNED HERE ----->

[Signature]
(Signature of Officer Administering Oath) **ANDREW K. MURRAY**
ATTORNEY AT LAW
STATE OF NEW JERSEY

BY DULY AUTHORIZED
NOTARY PUBLIC

(Printed Name of Officer Administering Oath)

OR AN ATTORNEY-AT-LAW
OF NEW JERSEY

(Title of Officer Administering Oath)

(Date of Expiration of
Commission, if applicable)

LOCALiQ

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Times Herald-Record

PO Box 631202 Cincinnati, OH 45263-1202

PROOF OF PUBLICATION



Law Offices Of Drew K Murray LLC
230 W Parkway
Pompton Plains NJ 07444-1060

STATE OF WISCONSIN, COUNTY OF BROWN

The New Jersey Herald, a newspaper printed, published and of general circulation in the County of Sussex, State of New Jersey, and personal knowledge of the facts herein state and that the notice hereto annexed was Published in said newspapers in the issues dated on:

07/23/2023, 07/30/2023

and that the fees charged are legal.
Sworn to and subscribed before on 07/30/2023


Legal Clerk

Notary, State of WI, County of Brown
1-7-23

My commission expires

Publication Cost: \$22.62
Order No: 9078932 # of Copies:
Customer No: 1017106 -1
PO #:

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

KATHLEEN ALLEN
Notary Public
State of Wisconsin

NOTICE ALCOHOLIC BEVERAGE

Take notice that application has been made to VERNON TOWNSHIP of 21 CHURCH STREET , VERNON, NEW JERSEY 07462 to transfer to MICHAEL TZEZAILIDIS trading as ACL PROPERTIES LLC for premises located at 340 ROUTE 94, VERNON, NJ 07462 the LIQUOR LICENSE NUMBER 1922-33-009-004 Heretofore issued to JD VERNON LODGE AND INN LLC trading as JD VERNON LODGE AND INN LLC for the premises located at 340 ROUTE 94, VERNON, NJ 07462.

The person(s) who will hold an interest in this permit is/are: MICHAEL TZEZAILDIS.

Obiectuons , if any , should be made immediatley in writing to :

MARCY GIANATTASIO,
MUNICIPAL CLERK, of 21
CHURCH STREET, VERNON, NJ
07462

MICHAEL TZEZAILIDIS
104 WAYWAYANDA ROAD,
WARWICK, NY 10990

RECEIVED

AUG 25 2023

Township Clerk

5495



DREW MURRAY, ESQ., LLC
ATTORNEY BUSINESS ACCOUNT
230 WEST PARKWAY SUITE 3A
POMPTON PLAINS, NJ 07444

VALLEY NATIONAL BANK
55-138/212

5/12/2023

Security Features. Details on back.

PAY TO THE ORDER OF Vernon Township

\$**102.64

One Hundred Two and 64/100*****

DOLLARS

AUTHORIZED SIGNATURE

MEMO re7699



DREW MURRAY, ESQ., LLC
Vernon Township
Filing Fee

5495

5/12/2023

102.64

Operating Account 4153 re7699

102.64



CASHIER'S CHECK

55-138
212

[Redacted]

DATE 04/19/2023

PAY TO THE ORDER OF DIVISION OF ALCOHOLIC BEVERAGE CONTROL

\$ 200.00

****\$200DOLLARS and 00CENTS**

COUNTER SIGNATURE REQUIRED IF DRAWN FOR MORE THAN \$5,000

Memo: DREW MURRAY

[Handwritten Signature]
Authorized Signature

Authorized Signature

[Redacted MICR line]

Marcy Gianattasio

From: Daniel B Young <dbyoung43@vernonpolice.com>
Sent: Monday, August 7, 2023 1:36 PM
To: Marcy Gianattasio
Cc: Business Administrator; Jason Mangano
Subject: 340 Route 94; Liquor License

Marcy,

Please accept this email as our official notification that the Vernon Township Police Department has completed its background investigation for the liquor license application for Michael Tzezailidis. Mr. Tzezailidis has made application to buy the property at 340 Route 94 (the old Vernon Inn) and the liquor license that goes with it, #1922-33-009-004. After a thorough review and investigation, Cpl. Jay Mangano #61, has found no reason to deny the application. This concludes the background investigation portion of the liquor license application by the police department.

Please let me know if you need anything else.

Respectfully,

Chief Daniel B. Young #43
Vernon Township Police Department
21 Church Street
Vernon, NJ 07462
(973) 764-6155

****CONFIDENTIALITY NOTICE****

The information contained in this e-mail message is intended only for the personal and confidential use of the recipient(s) named above. This message is privileged and confidential. If the reader of this message is not the intended recipient or an agent responsible for delivering it to the intended recipient, you are hereby notified that you have received this message in error and that any review, dissemination, distribution, or copying of this message is strictly prohibited. If you have received this communication in error, please notify us immediately by e-mail, and delete the original message.

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 28, 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 #23-209

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 28, 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						

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

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~~st15th.

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.

CERTIFICATION

This is to certify that the above Ordinance was introduced and passed on first reading at the Meeting of the Township Council held on August 14, 2023, and the same came up for final passage and was adopted at the Meeting of the Township Council held on August 28, 2023 at which time all persons interested were given an opportunity to be heard. The above ordinance will be in full force and effect in the Township of Vernon according to law.

 Marcy Gianattasio, Clerk
 Township of Vernon

 Howard Burrell, Mayor

Township of Vernon

INTRODUCED: August 14, 2023

NAME	M	S	YES	NO	ABSTAIN	ABSENT
Distasi, P.						X
Rizzuto, P.			X			
Sparta, B.	X		X			
Tadrack, J.		X	X			
Buccieri, N.			X			

ADOPTED:

NAME	M	S	YES	NO	ABSTAIN	ABSENT
Distasi, P.						
Rizzuto, P.						
Sparta, B.						
Tadrack, J.						
Buccieri, N.						