



VERNON TOWNSHIP COUNCIL MEETING AGENDA

MARCH 10, 2025

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

1. CALL TO ORDER

2. STATEMENT: Adequate Notice of this Regular Meeting was provided to the public and the press on January 19, 2025, and was posted at the Municipal Building in accordance with the Open Public Meetings Act, N.J.S.A.10:4-7.

3. SALUTE THE FLAG

4. ROLL CALL

5. MAYOR COMMENTS

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

7. REVIEW OF BILLS LIST

8. APPROVAL OF MINUTES

February 10, 2025 – Regular Meeting

February 24, 2025 – Regular Meeting

9. CONSENT AGENDA

Resolution #25-87: Authorizing Change Order #1 of Contract for Proposed Improvements to Glenwood Mountain Road-Section II with Denville Line Painting, Inc.

Resolution #25-88: Governor's Council on Substance Use Disorder Fiscal Grant Cycle October 2020-June 2026

Resolution #25-89: 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. 8693623, 8693629, 8693625 and 8710453)

Resolution #25-90: Resolution Authorizing Change Order to Contract for Bid #13-2024-Tanker Repair to County Classic Auto Body LLC

Resolution #25-91: Refund for Totally Disability Veteran (Block 576 Lot 87 (Gratton))

Resolution #25-92: Refund for Totally Disability Veteran (Block 576 Lot 87 (Gratton))

Resolution #25-93: (Block 576 Lot 87 (Gatton) Cancelling Taxes for Total Disabled Veteran

Resolution #25-94: Refund for Totally Disability Veteran (Block 512 Lot 25 (Soler))

Resolution #25-95: Refund for Totally Disability Veteran (Block 512 Lot 25 (Soler))

Resolution #25-96: (Block 512 Lot 25 (Soler) Cancelling Taxes for Total Disabled Veteran

Resolution #25-97: Approving Active Volunteer Firefighter for Membership in the New Jersey State Fireman's Association (Hayward)

Resolution #25-98: Approving Active Volunteer Firefighter for Membership in the New Jersey State Fireman's Association (Pohan)

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

11. COUNCIL COMMENTS

12. COUNCIL PRESIDENT COMMENTS

13. ADJOURNMENT

March 6, 2025
09:57 AM

Township of Vernon
Check Register By Check Date

Page No: 13



Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	4-01	147,486.49	0.00	0.00	147,486.49
CURRENT FUND	5-01	4,714,711.78	50.00	0.00	4,714,761.78
CAPITAL FUND	C-04	840,412.03	0.00	0.00	840,412.03
GRANT FUND	G-02	29,716.13	0.00	0.00	29,716.13
OTHER TRUST	T-14	153,501.51	0.00	0.00	153,501.51
PAYROLL	T-22	4,566.02	0.00	0.00	4,566.02
Year Total:		158,067.53	0.00	0.00	158,067.53
Total of All Funds:		5,890,393.96	50.00	0.00	5,890,443.96

March 6, 2025
09:57 AM

Township of Vernon
Check Register By Check Date

Page No: 1

Range of Checking Accts: First to Last Range of Check Dates: 02/20/25 to 03/05/25
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			
63338	02/21/25	ACEWA005 ACE WALCO TERMITE & PEST CONTR			580
25-00169		PEST CONTROL SERVICES	153.34		
63339	02/21/25	ALLIE020 ALLIED OIL			580
24-00237		Municipal Gas Fuel	3,872.73		
25-00092		Municipal Gas & Diesel Fuel	1,002.48		
			4,875.21		
63340	02/21/25	AMAZO005 AMAZON.COM SERVICES LLC			580
25-00058		SC Programs	48.98		
25-00316		Office Supplies/Tech Equipment	51.11		
25-00350		office supplies	352.03		
			452.12		
63341	02/21/25	ARKEL005 ARKEL MOTORS INC			580
25-00163		EMERG-REPLACE ALTERNATOR TK 60	287.03		
63342	02/21/25	ASSOC020 Associated Appraisal Group Inc			580
24-00389		2025 Reassessment Blanket	21,900.00		
63343	02/21/25	AUSTI005 AUSTIN FRANK			580
25-00405		TOOL REIMBURSEMENT	423.30		
63344	02/21/25	BLAZE005 BLAZE EMERGENCY EQUIPMENT CO			580
25-00254		PARTS TO REPAIR AIR HORNS VTFD	254.16		
63345	02/21/25	CAMPB020 CAMPBELL FREIGHTLINER, LLC			580
25-00191		PARTS TO REPAIR FREIGHTLINER	177.47		
25-00192		PARTS TO REPAIR FIRE TRUCKS	4,256.76		
25-00255		RE STOCKING SANDER SPINNER	1,032.84		
			5,467.07		
63346	02/21/25	CINTA005 CINTAS CORPORATION NO 2			580
25-00302		Janitorial Supplies	2,371.38		
25-00331		Municipal AED Maintenance	400.00		
			2,771.38		
63347	02/21/25	CMFBU005 CMF BUSINESS SUPPLIES			580
25-00309		Municipal Copy Paper	1,196.40		
63348	02/21/25	CONLI005 MARYANNE CONLIN			580
25-00376		BOOT REIMBURSEMENT	103.08		
63349	02/21/25	COUNT045 COUNTY OF SUSSEX			580
25-00062		SC Transportation	4,166.67		
63350	02/21/25	COUNT065 COUNTY OF SUSSEX			580
25-00398		4th qtr 2024 health insurance	14,790.47		

March 6, 2025
09:57 AM

Township of Vernon
Check Register By Check Date

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
63351	02/21/25	CRYST005 CRYSTAL MOUNTAIN SPRINGS			580
	25-00313	WATER COOLER SERVICE	343.66		
63352	02/21/25	DELTA005 DELTA DENTAL PLAN OF NJ			580
	25-00121	nov 2024	14,574.69		
	25-00386	December 2024	14,338.47		
	25-00387	Jan 2025	14,338.47		
			43,251.63		
63353	02/21/25	DO000005 WILLIAM J MARION, D.O.			580
	24-00318	Blanket DPW -CDL Physicals	175.00		
	25-00075	DPW - CDL Physical	175.00		
			350.00		
63354	02/21/25	ENTER020 ENTERPRISE FLEET MANAGMENT, INC			580
	25-00025	Police 591495A	17,315.51		
	25-00030	CAR LEASE	528.27		
	25-00081	Admin Lease Vehicles	1,356.76		
	25-00288	Enterprise Leasing	3,655.60		
			22,856.14		
63355	02/21/25	FEDER015 FEDERAL EXPRESS			580
	24-00429	Municipal - Express Postage	54.01		
63356	02/21/25	FOUND005 CAMPBELL FOUNDRY			580
	24-01366	Glenwood Mtn Road Section II	2,415.00		
63357	02/21/25	GFOA005 G.F.O.A. OF NEW JERSEY			580
	25-00304	2024 Membership Dues	100.00		
63358	02/21/25	GUIRE005 MC GUIRE			580
	25-00217	PARTS & REPAIR CHEVY VEHICLES	928.70		
63359	02/21/25	HAROL005 HAROLD E PELLOW AND ASSOC, INC		02/21/25 VOID	0
63360	02/21/25	HAROL005 HAROLD E PELLOW AND ASSOC, INC			580
	25-00365	2024 Engineering Services Dec	4,339.51		
63361	02/21/25	HERAL005 NEW JERSEY HERALD			580
	25-00082	Legal Advertising - Admin	23.25		
63362	02/21/25	HHAUT005 H & H AUTO PARTS OF VERNON			580
	25-00162	EMERG-FRONT BRAKE PADS ON AMB	51.50		
	25-00243	EMERG TO REPLACE DRAIN PLUG	4.99		
			56.49		
63363	02/21/25	HUNTE005 Hunter Truck			580
	25-00170	DOCUMENT FEES	387.00		
63364	02/21/25	INTEG010 INTEGRATED MICRO SYSTEMS, INC			580
	25-00355	Municipal Technology Contract	2,800.00		

March 6, 2025
09:57 AM

Township of Vernon
Check Register By Check Date

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
63365	02/21/25	JCALD005 J. CALDWELL & ASSOCIATES LLC			580
	25-00371	Planner TC/Affordable Housing	3,745.00		
63366	02/21/25	JCPL0005 JCP&L			580
	24-00523	Municipal Electric Services	8,378.81		
63367	02/21/25	JDSAL005 NEXGEN POWER EQUIPMENT INC			580
	25-00154	EMERG-MONTHLY WATER RECYC MAIN	250.00		
63368	02/21/25	KIMKO010 KEITH KIMKOWSKI			580
	25-00384	100% EXEMPT DISABLED VET	8,747.53		
63369	02/21/25	KINGM005 KING MOENCH HIRNIAK MEHTA&COLL			580
	25-00356	Legal Retainer&Litigation 2025	13,435.00		
63370	02/21/25	LANDS015 NOTCHWOOD LANDSCAPE			580
	25-00117	SNOW PLOWING BARRY LAKES	18,656.25		
63371	02/21/25	LANGU005 LANGUAGE LINE SERVICE			580
	24-00351	2024/Court/Interpreters	142.80		
63372	02/21/25	MCAFE005 MC AFEE FIRE DEPT.			580
	25-00406	Reimburse Monthly Jan 2025	2,319.83		
	25-00413	training reimbursement	500.00		
			2,819.83		
63373	02/21/25	MORTO005 MORTON SALT, INC			580
	25-00143	ROAD SALT	72,932.10		
63374	02/21/25	MUA00005 VERNON TWP MUA			580
	25-00318	Sewer Fees Municipal Building	3,735.43		
63375	02/21/25	MUNIH005 MuniHub			580
	24-01129	2024 BAN official statement	500.00		
63376	02/21/25	NJBOA010 NJBOA			580
	25-00018	membership	100.00		
63377	02/21/25	NJDEP005 NJ DEPT OF ENVIRONMENTAL PROTE			580
	25-00160	EMERG-REG 4 VEH DEP DECALS	288.00		
63378	02/21/25	NJMEB005 NJMEBF			580
	25-00417	JANUARY 2025	325,095.00		
63379	02/21/25	NMSLA005 NMS LABS			580
	24-01598	Detective Bureau- Testing	92.00		
63380	02/21/25	NORTH010 NORTH CHURCH GRAVEL, INC			580
	25-00249	SNOW GRITS	812.00		
63381	02/21/25	NORTH015 NORTH EAST PARTS GROUP LLC			580
	25-00256	EMERG-TREAT THE DIESEL TANK	109.00		

March 6, 2025
09:57 AM

Township of Vernon
Check Register By Check Date

Page No: 4

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
63382	02/21/25	NORTH050 NORTHEAST COMMUNICATIONS INC			580
	24-01470	TO PROGRAM 1 MOBIL 2-WAY RADIO	75.00		
	25-00362	EMER-TO REPROGRAM DPW RADIO	150.00		
			225.00		
63383	02/21/25	OPTIM005 Optimum			580
	25-00357	Municipal Cable Services	69.70		
63384	02/21/25	OTISE005 OTIS ELEVATOR COMPANY			580
	25-00165	ELEVATOR SERVICE	200.00		
	25-00166	ELEVATOR SERVICE JAN 2025	200.00		
			400.00		
63385	02/21/25	PAPPA005 MICHAEL PAPPA			580
	25-00372	ASE CERTIFICATION REIMB	95.96		
63386	02/21/25	PFPET005 P.F. PETTIBONE & CO			580
	25-00321	Office Supplies	159.95		
63387	02/21/25	PITNE010 PITNEY BOWES SUPPLY LINE			580
	25-00279	Postage Machine Lease R#22-225	975.57		
63388	02/21/25	POCHU010 POCHUCK VALLEY FIRE DEPT.			580
	25-00407	Reimburse Fire Dept	2,109.03		
63389	02/21/25	PRINC010 PRINCETON HYDRO LLC			580
	24-00804	Lake/Watershed Plan Phase II	28,965.00		
63390	02/21/25	PROFE035 Professional Insurance Assoc.			580
	25-00414	CONSULTANT/BENEFITS COORFINATI	12,300.00		
63391	02/21/25	PWANJ005 PWANJ			580
	25-00326	CONVENTIOBN-EQUIP EXPO	200.00		
63392	02/21/25	RAYBR005 RAY BROSS SANITATION & CONSTRU			580
	25-00115	SNOW PLOWING HIGHLAND LAKES	48,787.50		
63393	02/21/25	RESID010 RESIDUALS MANAGEMENT SERVICES,			580
	25-00140	EMERG-PUMP OUT DPW & AC SEPTIC	886.23		
	25-00172	GREASE TRAP SENIOR CENTER	256.10		
			1,142.33		
63394	02/21/25	RIVER020 RIVERVIEW PAVING, INC.			580
	24-00926	Resurfacing Maple Grange Lot	1,046.77		
	24-00984	2024 Various St Improvements	13,568.36		
			14,615.13		
63395	02/21/25	SCOTT015 SCOTT GASKILL			580
	25-00367	Website Design & Maint 2024	2,921.63		
63396	02/21/25	SIRCH005 SIRCHIE			580
	25-00190	Master Latent Print Kit	97.81		

March 6, 2025
09:57 AM

Township of Vernon
Check Register By Check Date

Page No: 5

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
63397	02/21/25	SPATI005 SPATIAL DATA LOGIC, INC			580
	25-00299	Permit Licensing Maintenance	25,760.00		
63398	02/21/25	SPEID005 SPEIDEL & SONS CONTRACTING INC		02/21/25 VOID	0
63399	02/21/25	SPEID005 SPEIDEL & SONS CONTRACTING INC			580
	25-00109	SNOW PLOWING LAKE WALLKILL	9,230.00		
	25-00111	SNOW PLOWING LAKE PANORAMA	9,260.00		
	25-00113	SNOW PLOWING LAKE GLENWOOD	5,735.00		
			24,225.00		
63400	02/21/25	STAPL010 staples Contract & Commercial			580
	25-00278	OFFICE SUPPLIES	45.53		
63401	02/21/25	SUSSE095 SUSSEX COUNTY M.U.A.			580
	24-00014	PLASTIC DISPOSAL	286.00		
	24-00049	GLASS DISPOSAL FEE	766.35		
	25-00272	PLASTIC DISPOSAL	171.60		
			1,223.95		
63402	02/21/25	SUSSE170 SUSSEX RURAL ELECTRIC CO-OP			580
	25-00103	Blanket - Municipal Electric	780.14		
63403	02/21/25	TILCO005 TILCON NEW YORK, INC			580
	25-00286	COLD PATCH ASPHALT	1,721.85		
63404	02/21/25	USBAN025 U.S. BANK NATIONAL ASSOCIATION			580
	25-00085	Ricoh Map Copier Lease 2025	428.56		
63405	02/21/25	VERIZ005 VERIZON			580
	25-00368	Municipal Phone Serv Police	143.60		
63406	02/21/25	VERNO120 VERNON TWP BOARD OF EDUCATION			580
	25-00416	FEB Current Expenses & Debt 25	2,012,246.28		
63407	02/21/25	VISIO005 VISION SERVICE PLAN			580
	25-00271	Jan 2025	2,068.98		
63408	02/21/25	WELLS050 WELLS FARGO VENDOR FINANCIAL			580
	25-00089	Copier Lease Clerk Office	380.66		
63409	02/21/25	WELLS055 WELLS FARGO VENDOR FINANCIAL			580
	25-00088	Municipal Copier Lease (6)	1,699.61		
63410	03/03/25	ACMEM005 ACME MARKETS, INC			582
	25-00056	Senior Center Programs	119.26		
	25-00064	Rec Programs	5.49		
			124.75		
				Charged to Senior Trust T-14-56-813-00	
63411	03/03/25	ALLIE020 ALLIED OIL			582
	25-00092	Municipal Gas & Diesel Fuel	22,791.08		

March 6, 2025
09:57 AM

Township of Vernon
Check Register By Check Date

Page No: 6

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
63412	03/03/25	AMAZO005 AMAZON.COM SERVICES LLC			582
		25-00058 SC Programs	74.08		
		25-00067 Rec Programs	191.64		
		25-00263 VARIOUS FLEET ITEMS	589.00		
		25-00360 Admin Office Supplies	108.00		
		25-00394 NICOLE DESK CHAIR	129.99		
			1,092.71		
63413	03/03/25	ARAMS005 Aramsco, Inc. DBA EA Morse			582
		24-00117 Animal Control-Supplies	46.52		
63414	03/03/25	ARKEL005 ARKEL MOTORS INC			582
		25-00241 PARTS TO REPAIR INTER'L TRKS	1,189.80		
63415	03/03/25	ATLAN025 ATLANTIC TACTICAL OF NJ INC			582
		24-01459 Defense Technology- OC Spray	1,331.62		
63416	03/03/25	BERGE015 BERGEN CO POLICE/FIRE ACADEMY			582
		25-00342 training class	650.00		
63417	03/03/25	BRIGH010 BRIGHTSPEED			582
		25-00423 Municipal Phone Service 2025	706.80		
63418	03/03/25	CAMPB020 CAMPBELL FREIGHTLINER,LLC			582
		25-00191 PARTS TO REPAIR FREIGHTLINER	401.18		
		25-00192 PARTS TO REPAIR FIRE TRUCKS	481.52		
			882.70		
63419	03/03/25	CINTA005 CINTAS CORPORATION NO 2			582
		25-00302 Janitorial Supplies	285.44		
63420	03/03/25	CLIFF005 CLIFFSIDE BODY CORP.			582
		25-00363 REPLACE ANGLE CYLINDERS TRK 72	1,534.59		
63421	03/03/25	CLUTC005 DOVER BRAKE & CLUTCH			582
		25-00198 PARTS TO REPAIR DPW VEHICLES	949.82		
63422	03/03/25	CRYST005 CRYSTAL MOUNTAIN SPRINGS			582
		25-00313 WATER COOLER SERVICE	226.71		
63423	03/03/25	DAMST005 JANE DAMSTRA			582
		25-00057 SC Mileage	61.95		
63424	03/03/25	DELTA005 DELTA DENTAL PLAN OF NJ			582
		25-00430 feb 2025	14,196.51		
63425	03/03/25	DESIG015 Designs by Kelmar LLC			582
		25-00289 rfd of over pymt for ldp	50.00		
63426	03/03/25	DO000005 WILLIAM J MARION, D.O.			582
		25-00075 DPW - CDL Physical	175.00		

March 6, 2025
09:57 AM

Township of Vernon
Check Register By Check Date

Page No: 7

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
63427	03/03/25	DRAEG005 DRAEGER SAFETY DIAGNOSTICS, IN			582
	25-00033	Alcotest	78.00		
63428	03/03/25	ELAV005 ELAVON, INC			582
	25-00310	2025/ Municipal Court CC	258.90		
63429	03/03/25	ELIZA005 ELIZABETHTOWN GAS CO			582
	25-00096	Municipal Gas Services	2,958.40		
63430	03/03/25	ENTER020 ENTERPRISE FLEET MANAGMENT, INC			582
	25-00025	Police 591495A	17,315.51		
	25-00199	MONTHLY LEASE PAYMENTS	15,565.00		
			32,880.51		
63431	03/03/25	FINIS005 FINISH LINE INC			582
	24-01466	Printed Shirts - Mayor	160.00		
63432	03/03/25	FIREA005 FIRE AND SAFETY SERVICES LTD			582
	23-00663	MCAFEЕ TANKER	397,066.98		
	23-00664	HIGHLAND LAKES TANKER	397,465.19		
			794,532.17		
63433	03/03/25	FLEMI005 ROAD SAFETY SYSTEMS			582
	24-00939	GUARDRAIL REPAIR	4,280.00		
	24-01043	GUARDRAIL DAMAGE	4,222.50		
	24-01450	GUARD RAIL REPAIR	8,532.50		
	24-01626	GUIDE RAIL DAMAGE	3,685.00		
			20,720.00		
63434	03/03/25	FLORI005 FLORIO, PERRUCCI, STEINHARDT &			582
	25-00097	2025 Twp Legal Labor Services	7,860.00		
63435	03/03/25	FUNEX005 FUN EXPRESS			582
	25-00344	Rec Events	602.78		
63436	03/03/25	GRAIN005 WW GRAINGER			582
	24-01464	VACUUM CLEANER BAGS	119.22		
63437	03/03/25	HENDE010 HENDERSON PRODUCTS, INC			582
	25-00147	EMERG-PARTS TO REPAIR TK #58	1,888.27		
63438	03/03/25	HHAUT005 H & H AUTO PARTS OF VERNON			582
	25-00226	PARTS TO REPAIR DPW VEHICLES	1,336.21		
	25-00227	PARTS TO REPAIR VES VEHICLES	108.08		
			1,444.29		
63439	03/03/25	INTEG010 INTEGRATED MICRO SYSTEMS, INC			582
	25-00441	Municipal IT services	2,800.00		
63440	03/03/25	JASON020 JASON CRAIG			582
	25-00401	2023 TAX REFUND- DISABLED VET	549.95		

March 6, 2025
09:57 AM

Township of Vernon
Check Register By Check Date

Page No: 8

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
63440		JASON CRAIG	Continued		
25-00402	2024	TAX REFUND DISABLED	6,927.56		
			7,477.51		
63441	03/03/25	JCPL0005 JCP&L			582
24-00523		Municipal Electric Services	11,255.75		
63442	03/03/25	JESCO005 JESCO, INC.			582
25-00212		PARTS TO REPAIR J DEERE EQUIP	597.43		
63443	03/03/25	LANGU005 LANGUAGE LINE SERVICE			582
25-00311		2025/Municipal Court	28.90		
63444	03/03/25	LAWSO010 LAWSON PRODUCTS			582
25-00213		VARIOUS SHOP SUPPLIES	681.76		
63445	03/03/25	LOGOM005 LOGO MAT CENTRAL. LLC			582
24-01564		Retirement Plaques- 2x	319.20		
63446	03/03/25	MCAA0005 MCAA OF NJ			582
25-00442		2025/ Municipal Court	100.00		
63447	03/03/25	MCAFE010 MC AFEE HARDWARE CO., INC.			582
25-00180		B&G SUPPLIES	138.08		
63448	03/03/25	MCICO010 MCI COMMUNICATION SERVICES			582
25-00420		Municipal Phone Serv Long Dist	493.08		
63449	03/03/25	MGLPR005 MGL PRINTING SOLUTIONS			582
25-00317		Office Suplies	137.00		
63450	03/03/25	MICRO015 MICROSYSTEMS-NJ.COM, LLC			582
25-00392		2025 EMAIL SERVICE	120.00		
63451	03/03/25	MONTA015 MONTAGUE TOOL & SUPPLY			582
25-00219		VARIOUS CHAINSAW NEEDS	486.13		
63452	03/03/25	MORRI040 MORRIS COUNTY TCTA			582
25-00399		2025 MEMBERSHIP APPS LISA & NI	80.00		
63453	03/03/25	MORTO005 MORTON SALT, INC			582
25-00143		ROAD SALT	18,234.83		
63454	03/03/25	NIELS005 NIELSON FORD INC			582
25-00218		VARIOUS FORD PARTS & REPAIRS	447.50		
63455	03/03/25	NISIV005 NISIVOCIA & COMPANY LLP			582
25-00439		2024 Audit	37,500.00		
63456	03/03/25	NJIAA005 NJ-IAAO			582
25-00440		2025 Tax Appeal Seminar	190.00		

March 6, 2025
09:57 AM

Township of Vernon
Check Register By Check Date

Page No: 9

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
63457	03/03/25	NORTH015 NORTH EAST PARTS GROUP LLC			582
	25-00222	PARTS TO REPAIR VES VEHICLES	131.80		
	25-00223	PARTS TO REPAIR DPW VEHICLES	541.62		
			673.42		
63458	03/03/25	NORTH025 NORTH JERSEY COURT ADMIN ASSOC			582
	25-00443	2025/ Municipal Court	100.00		
63459	03/03/25	NORTH050 NORTHEAST COMMUNICATIONS INC			582
	24-01527	SPEN Radio upgrade	6,218.17		
63460	03/03/25	NRGBU005 NRG BUSINESS MARKETING			582
	25-00422	ETown gas Co-op Jan 2025	2,905.48		
63461	03/03/25	OPTIM005 Optimum			582
	25-00008	Police Cable	19.90		
63462	03/03/25	PAINT005 DENVILLE LINE PAINTING			582
	23-01262	Maple Grange Pk Lot Resurface	5,496.35		
63463	03/03/25	PENTE005 PENTELEDATA LP			582
	25-00421	Municipal Cable Modem Police	193.65		
63464	03/03/25	PGAUT005 P&G AUTO INC.			582
	25-00224	PARTS TO REPAIR FORD VEHICLES	86.09		
63465	03/03/25	PLANE005 PLANET NETWORKS			582
	25-00378	Municipal Phone Service 2025	6,198.50		
63466	03/03/25	POCHU010 POCHUCK VALLEY FIRE DEPT.			582
	24-01447	Fire Dept Reimbursmt Oct 2024	2,202.69		
	24-01579	Fire Dept Reimbursmt Nov 2024	3,575.16		
			5,777.85		
63467	03/03/25	POWER010 POWERDMS, INC			582
	25-00393	2025 Police Subscription	7,157.64		
63468	03/03/25	RAYBR005 RAY BROSS SANITATION & CONSTRU			582
	25-00115	SNOW PLOWING HIGHLAND LAKES	41,962.50		
63469	03/03/25	SERVI015 SERVICE MASTER TRI-STATE			582
	24-00251	Police Dept. Cleaning	450.00		
	25-00024	Police Station Cleaning	375.00		
			825.00		
63470	03/03/25	SHIIN005 SHI INTERNATIONAL CORP			582
	25-00353	IT DUO Computer Licenses	2,427.00		
	25-00397	DRE Tablet	399.26		
			2,826.26		
63471	03/03/25	SPEID005 SPEIDEL & SONS CONTRACTING INC			582
	25-00109	SNOW PLOWING LAKE WALLKILL	5,415.00		

March 6, 2025
09:57 AM

Township of Vernon
Check Register By Check Date

Page No: 10

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
63471		SPEIDEL & SONS CONTRACTING INC	Continued		
25-00111		SNOW PLOWING LAKE PANORAMA	5,415.00		
25-00113		SNOW PLOWING LAKE GLENWOOD	3,515.00		
			14,345.00		
63472	03/03/25	STAND005 STANDARD INSURANCE CO.			582
25-00426		dec 2024	2,923.87		
25-00427		jan 2025	2,905.08		
25-00428		feb 2025	2,905.08		
			8,734.03		
63473	03/03/25	STATE095 STATE TOXICOLOGY LABORTORY			582
23-00043		Random Drug Testing	135.00		
63474	03/03/25	STEVE020 STEVEN M. SIEGEL			582
25-00093		Alt Prosecutor Services	800.00		
63475	03/03/25	SUEZW005 VEOLIA WATER NEW JERSEY, INC.			582
25-00098		Blanket - Water Serv 21 Church	721.40		
63476	03/03/25	SUSSE095 SUSSEX COUNTY M.U.A.			582
25-00123		PLASTIC RECYCLING	124.80		
63477	03/03/25	TCTAA015 TCTA ASSN OF SUSSEX/WARREN			582
25-00389		LISA & NICOLE 2025 MEMBERSHIPS	80.00		
25-00390		LISA & NICOLE CEU LUNCHEON	66.00		
			146.00		
63478	03/03/25	TCTA0015 TC/TA OF NEW JERSEY			582
25-00391		2025 MEMBERSHIPS LISA AND NICO	200.00		
63479	03/03/25	TEES0005 ROOSTER TEES			582
25-00307		Police Dept. Long Sleeve Polo	262.52		
63480	03/03/25	TELEP005 WARWICK VALLEY TELEPHONE			582
25-00009		Police Livescan	167.16		
25-00010		Police Digital Radio	156.08		
25-00100		Municipal Phone Service	1,556.16		
			1,879.40		
63481	03/03/25	THOMA050 THOMAS SCARNECCHIA			582
25-00403		2024 TAX REFUND- DISABLED VET	1,534.19		
63482	03/03/25	VALLE010 VALLEY PAINT & HARDWARE			582
25-00184		SUPPLIES B&G	17.49		
63483	03/03/25	VERIZ010 VERIZON WIRELESS			582
25-00027		Police MDT	1,344.34		
25-00099		Municipal Cell Phone Service	1,261.21		
			2,605.55		

March 6, 2025
09:57 AM

Township of Vernon
Check Register By Check Date

Page No: 11

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
63484	03/03/25	VERNO075 VERNON SENIOR RECREATION			582
	25-00358	SCValentine's Day Lunch	250.00	Charged to Senior Trust T-14-56-813-00	
63485	03/03/25	VERNO120 VERNON TWP BOARD OF EDUCATION			582
	25-00151	EMERG-ELEC REPAIRS AT MB	1,022.95		
63486	03/03/25	VERNO120 VERNON TWP BOARD OF EDUCATION			582
	25-00161	EMERG-REPAIRS TO MB PK LIGHTS	318.50		
63487	03/03/25	VERNO120 VERNON TWP BOARD OF EDUCATION			582
	25-00455	March current	1,997,258.20		
63488	03/03/25	VISIO005 VISION SERVICE PLAN			582
	25-00429	feb 2025	2,023.12		
63489	03/03/25	WEINE005 WEINER LAW GROUP LLP			582
	25-00408	Legal Affordable Housing	2,086.00		
63490	03/03/25	WELLS055 WELLS FARGO VENDOR FINANCIAL			582
	25-00088	Municipal Copier Lease (6)	1,714.13		
Checking Account Totals		Paid	Void	Amount Paid	Amount Void
	Checks:	151	2	5,885,877.94	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	151	2	5,885,877.94	0.00
22-001		PAYROLL AGENCY			
4924	02/26/25	AFSCM005 A.F.S.C.M.E., NEW JERSEY COUNC			581
	25-00453	Feb 2025	1,207.68		
4925	02/26/25	LOCAL005 P.B.A. LOCAL 285			581
	25-00452	Feb 2025	1,600.00		
4926	02/26/25	LOCAL010 U.A.W. LOCAL 2326			581
	25-00451	Feb 2025	640.00		
4927	02/26/25	POLIC005 POLICE AND FIREMAN'S INS. ASSO			581
	25-00450	Feb 2025	98.34		
4928	02/26/25	TRANS015 TRANS WORLD ASSURANCE COMPANY			581
	25-00454	Feb 2025	1,020.00		
Checking Account Totals		Paid	Void	Amount Paid	Amount Void
	Checks:	5	0	4,566.02	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	5	0	4,566.02	0.00

March 6, 2025
09:57 AM

Township of Vernon
Check Register By Check Date

Page No: 12

Check #	Check Date	Vendor	Reconciled/Void	Ref Num
PO #	Description	Amount Paid	Contract	

22-001	PAYROLL AGENCY	Continued		
Report Totals				
	Checks:	<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
		156	2	5,890,443.96
	Direct Deposit:	0	0	0.00
	Total:	156	2	5,890,443.96

TOWNSHIP OF VERNON

RESOLUTION #25-87

AUTHORIZING CHANGE ORDER #1 OF CONTRACT FOR PROPOSED IMPROVEMENTS TO GLENWOOD MOUNTAIN ROAD- SECTION II WITH DENVILLE LINE PAINTING, INC.

WHEREAS, on October 17, 2024, by way of adoption of Resolution #24-264, the Council of the Township of Vernon awarded a contract to Denville Line Painting, Inc. for Line Striping Glenwood Mountain Road – Section II which contract provided for an expenditure of \$8,311.80; and

WHEREAS, in a memo dated February 24, 2025, the Township Engineer states that the contract requires a Change Order #1 by the reduction of two (2) items decreasing the contract amount by \$121.68; and

WHEREAS, the Township Engineer, in concurrence with the Mayor, recommends approving Change Order No. 1 resulting in the decreased contract amount of \$8,190.12.

NOW THEREFORE BE IT RESOLVED, by the Council of the Township of Vernon that it hereby approves the Township Engineer's recommendations and authorizes the Mayor to execute said Change Order No. 1 for said project resulting in the adjusted decreased contract amount of \$8,190.12; and

BE IT FURTHER RESOLVED that certified copies of this Resolution be forwarded to Denville Line Painting, Inc. and the Township Engineer.

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 March 10, 2025 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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



HAROLD E. PELLOW & ASSOCIATES, INC.

CONSULTING ENGINEERS • PLANNERS • LAND SURVEYORS

Established 1969

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

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

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

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

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

February 24, 2025

MEMORANDUM TO: Mr. Anthony Rossi, Vernon Township Mayor

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

SUBJECT: **FINAL PAPERWORK – Denville Line Painting, Inc.**
Proposed Improvements to Glenwood Mountain Road – Section II
Line Striping Per Morris County Co-op
HPA No. 23-278

Dear Mayor,

Enclosed herewith please find the following final paperwork in reference to the above project for Denville Line Painting, Inc.:

1. Vernon Township Purchase Order No. 24-01364, Drawdown No. 1 & Final, in the amount of \$8,190.12 due Denville Line Painting, Inc. for work completed through November 20, 2024.
2. Estimate Certificate No. 1 & Final reflecting the final quantities used through November 20, 2024.
3. Three (3) copies of Change Order No. 1 which reflect an adjusted contract amount of \$8,190.12. Kindly have an authorized Township representative sign and date all three copies on the line indicated *Presiding Officer*. Retain one copy for your file and **return the remaining two copies to this office**. We will forward one copy to Denville Line Painting, Inc. and retain one copy for our records.
4. Letter dated January 18, 2025 from Denville Line Painting, Inc. serving as certification that all of its subcontractors and material suppliers for the above-referenced project have been paid in full.

Please ensure that Denville Line Painting, Inc. has provided all up-to-date payroll certifications prior to issuing payment for this project.

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\23-278 - GLENWOOD MOUNTAIN ROAD SECTION II\LINE STRIPING\ROSSI2.DOC

Enclosures

cc: Denville Line Painting, Inc.

NEW JERSEY DEPARTMENT OF TRANSPORTATION
STATE AID PROJECTS
CHANGE ORDER NUMBER - 1
Division of Local Aid and Economic Development

Project	PROPOSED IMPROVEMENTS TO GLENWOOD MOUNTAIN ROAD - <u>LINE STRIPING</u>
Municipality	TOWNSHIP OF VERNON, MUNICIPAL BUILDING, 21 CHURCH STREET, VERNON, NJ 07462
County	SUSSEX
Contractor	DENVILLE LINE PAINTING, INC., 2 GREEN POND ROAD, ROCKAWAY, NJ 07866

In accordance with the project **Supplementary Specification**, the following are changes in the contract.
Location and Reason for Change (Attach additional sheets if required) -

Location Glenwood Mountain Road, Vernon Township
Reason As-built quantities.

<u>ITEM NO.</u>	<u>DESCRIPTION</u>	<u>QUANTITY (+/-)</u>	<u>UNIT PRICE</u>	<u>AMOUNT</u>
	REDUCTION			
5	TRAFFIC STRIPES, LONG LIFE EPOXY RESIN, 4" WIDE	332 LIN. FT.	\$ 0.35	\$ 116.20
6	TRAFFIC MARKINGS, LONG LIFE THERMOPLASTIC, 6" WIDE	4 LIN. FT.	\$ 1.37	\$ 5.48
Total REDUCTION:				\$ 121.68

AMOUNT OF ORIGINAL CONTRACT:

\$8,311.80

EXTRA:

ADJUSTED AMOUNT BASED ON
CHANGE ORDER NO. 1:\$8,190.12

SUPPLEMENTAL:

\$ -% CHANGE IN CONTRACT:
[(+) Increase or (-) Decrease]-1.46%

REDUCTION:

\$ 121.68

TOTAL CHANGE:

\$ (121.68)


 (Engineer)

2/24/25
 (Date)

(District Manager) (Date)
 (Division of Local Aid and Economic Development)

(Presiding Officer)

 (Contractor)

(Date)
2/18/25
 (Date)

TOWNSHIP OF VERNON

RESOLUTION #25-88

**Governor's Council on Substance Use Disorder
Fiscal Grant Cycle October 2020-June 2026**

WHEREAS, the Governor's Council on Substance Use Disorder (GCSUD) established the Municipal Alliances for the Prevention of Substance Use Disorder in 1989 to educate and engage residents, local government and law enforcement officials, schools, nonprofit organizations, the faith community, parents, youth and other allies in efforts to prevent substance use disorder in communities throughout New Jersey.

WHEREAS, The Township Council of the Township of Vernon, County of Sussex, State of New Jersey recognizes that substance use disorder is a serious problem in our society amongst persons of all ages; and therefore has an established Municipal Alliance Committee; and,

WHEREAS, the Township Council further recognizes that it is incumbent upon not only public officials but upon the entire community to take action to prevent substance use disorder in our community; and,

WHEREAS, the Township Council has applied for funding to the Governor's Council on Substance Use Disorder through the County of Sussex;

NOW, THEREFORE, BE IT RESOLVED by the Township of Vernon, County of Sussex, State of New Jersey hereby recognizes the following:

1. The Township Council does hereby authorize submission of a strategic plan for the Vernon Municipal Alliance grant for fiscal year 2026 in the amount of:
GCSUD GRANT FUND \$ 7472.00
Cash Match \$ 1868.00
In-Kind \$ 5604.00
2. The Township Council acknowledges the terms and conditions for administering the Municipal Alliance grant, including the administrative compliance and audit requirements.

APPROVED: _____
Anthony L. Rossi, Mayor

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 March 10, 2025 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

TOWNSHIP OF VERNON

RESOLUTION #25-89

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. 8693623, 8693629, 8693625, and 8710453)

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 \$224,742.84 (Quote No. 8693623, 8693629, 8693625, and 8710453); 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 March 10, 2025 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

Prepared For: Township Of Vernon
Haw, Jason

Date 02/27/2025
AE/AM MKC/SSI

Unit #

Year 2025 **Make** Dodge **Model** Durango

Series Pursuit 4dr All-Wheel Drive

Vehicle Order Type Ordered **Term** 48 **State** NJ **Customer#** 591495

\$ 43,005.00	Capitalized Price of Vehicle ¹
\$0.00 *	Sales Tax <u>0.0000%</u> State NJ
\$ 159.00 *	Initial License Fee
\$ 0.00	Registration Fee
\$ 1,000.00	Other: (See Page 2)
\$ 0.00	Capitalized Price Reduction
\$ 0.00	Gain Applied From Prior Unit
\$ 0.00 *	Security Deposit
\$0.00	Taxes

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) White Knuckle Clearcoat

Interior Color (0 I) Black w/Cloth Bucket Seats w/Shift Inse

Lic. Plate Type Unknown

GVWR 0

\$ 44,005.00	Total Capitalized Amount (Delivered Price)
\$ 858.10	Depreciation Reserve @ <u>1.9500%</u>
\$ 200.96	Monthly Lease Charge (Based on Interest Rate - Subject to a Floor) ²
\$ 1,059.06	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
---------	----------------------------

Comp/Coll Deductible 0 / 0

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

OverMileage Charge \$ 0.00 Per Mile

Tires 0 Loaner Vehicle Not Included

\$ 0.00	Additional Services SubTotal
----------------	-------------------------------------

\$ 0.00	Tax <u>0.0000%</u> State NJ
---------	------------------------------------

\$ 1,059.06	Total Monthly Rental Including Additional Services
--------------------	---

\$ 2,816.20	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.

Prepared For: Township Of Vernon				Date	02/27/2025
Haw, Jason				AE/AM	MKC/SSI
Unit #					
Year	2025	Make	Dodge	Model	Durango
Series Pursuit 4dr All-Wheel Drive					
Vehicle Order Type	Ordered	Term	48	State	NJ Customer# 591495
\$ 43,005.00	Capitalized Price of Vehicle ¹				
\$ 0.00	*	Sales Tax <u>0.0000%</u> State <u>NJ</u>			
\$ 159.00	*	Initial License Fee			
\$ 0.00	Registration Fee				
\$ 1,000.00	Other: (See Page 2)				
\$ 0.00	Capitalized Price Reduction				
\$ 0.00	Gain Applied From Prior Unit				
\$ 0.00	*	Security Deposit			
\$ 0.00	Taxes				
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) White Knuckle Clearcoat					
Interior Color (0 I) Black w/Cloth Bucket Seats w/Shift Inse					
Lic. Plate Type Unknown					
GVWR 0					
\$ 44,005.00	Total Capitalized Amount (Delivered Price)				
\$ 858.10	Depreciation Reserve @ <u>1.9500%</u>				
\$ 200.96	Monthly Lease Charge (Based on Interest Rate - Subject to a Floor) ²				
\$ 1,059.06	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>				
\$ 0.00	Additional Services SubTotal				
\$ 0.00	Tax <u>0.0000%</u> State <u>NJ</u>				
\$ 1,059.06	Total Monthly Rental Including Additional Services				
\$ 2,816.20	Reduced Book Value at <u>48</u> Months				
\$ 400.00	Service Charge Due at Lease Termination				
Comp/Coll Deductible <u>0 / 0</u>					
OverMileage Charge <u>\$ 0.00</u> Per Mile					
# Tires <u>0</u> Loaner Vehicle Not Included					

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) White Knuckle Clearcoat

Interior Color (0 I) Black w/Cloth Bucket Seats w/Shift Inse

Lic. Plate Type Unknown

GVWR 0

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

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

ALL TAX AND LICENSE FEES TO BE BILLED TO LESSEE AS THEY OCCUR.
 Lessee hereby authorizes this vehicle order, 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	TITLE	DATE
BY		

* 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.

Prepared For: Township Of Vernon
Haw, JasonDate 02/27/2025
AE/AM MKC/SSI

Unit

Year 2025 Make Dodge Model Durango

Series Pursuit 4dr All-Wheel Drive

Vehicle Order Type Ordered Term 48 State NJ Customer# 591495

\$ 43,005.00	Capitalized Price of Vehicle ¹
\$0.00 *	Sales Tax <u>0.0000%</u> State <u>NJ</u>
\$ 159.00 *	Initial License Fee
\$ 0.00	Registration Fee
\$ 1,000.00	Other: (See Page 2)
\$ 0.00	Capitalized Price Reduction
\$ 0.00	Gain Applied From Prior Unit
\$ 0.00 *	Security Deposit
\$0.00	Taxes

\$ 44,005.00 Total Capitalized Amount (Delivered Price)

\$ 858.10 Depreciation Reserve @ 1.9500%\$ 200.96 Monthly Lease Charge (Based on Interest Rate - Subject to a Floor)²

\$ 1,059.06 Total Monthly Rental Excluding Additional Services

Additional Fleet Management

Master Policy Enrollment Fees

\$ 0.00 Commercial Automobile Liability Enrollment

Liability Limit \$0.00

\$ 0.00 Physical Damage Management

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

\$ 0.00 Additional Services SubTotal

\$ 0.00 Tax 0.0000% State NJ

\$ 1,059.06 Total Monthly Rental Including Additional Services

\$ 2,816.20 Reduced Book Value at 48 Months

\$ 400.00 Service Charge Due at Lease Termination

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

Order Information

Driver Name

Exterior Color (0 P) DB Black Clearcoat

Interior Color (0 I) Black w/Cloth Bucket Seats w/Shift Inse

Lic. Plate Type Unknown

GVWR 0

Comp/Coll Deductible 0 / 0OverMileage Charge \$ 0.00 Per Mile# Tires 0

Loaner Vehicle Not Included

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.

Prepared For: Township Of Vernon
Haw, Jason

Date 03/03/2025

AE/AM MKC/SSI

Unit #

Used Vehicle Starting Mileage 9500

Year 2024 Make Chevrolet Model Tahoe

Series LT 4dr 4x4

Vehicle Order Type Used Term 60 State NJ Customer# 591495

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) Sterling Gray Metallic

Interior Color (0 I) Jet Black w/Leather-Appointed Seat Trim

Lic. Plate Type Unknown

GVWR 0

\$ 63,058.00 Capitalized Price of Vehicle ¹
\$0.00 * Sales Tax 0.0000% State NJ
\$ 159.00 * Initial License Fee
\$ 0.00 * Registration Fee
\$ 1,000.00 Other: (See Page 2)
\$ 0.00 Capitalized Price Reduction
\$ 0.00 Gain Applied From Prior Unit
\$ 0.00 * Security Deposit
\$0.00 Taxes

\$ 64,058.00 Total Capitalized Amount (Delivered Price)

\$ 864.78 Depreciation Reserve @ 1.3500%

\$ 339.19 Monthly Lease Charge (Based on Interest Rate - Subject to a Floor)²

\$ 1,203.97 Total Monthly Rental Excluding Additional Services

Additional Fleet Management

Master Policy Enrollment Fees

\$ 0.00 Commercial Automobile Liability Enrollment

Liability Limit \$0.00

\$ 0.00 Physical Damage Management

Comp/Coll Deductible 0 / 0

\$ 0.00 Full Maintenance Program ³ Contract Miles 0

OverMileage Charge \$ 0.00 Per Mile

Incl: # Brake Sets (1 set = 1 Axle) 0

Tires 0

Loaner Vehicle Not Included

\$ 0.00 Additional Services SubTotal

\$ 0.00 Tax 0.0000%

State NJ

\$ 1,203.97 Total Monthly Rental Including Additional Services

\$ 12,171.20 Reduced Book Value at 60 Months

\$ 400.00 Service Charge Due at Lease Termination

Quote based on estimated annual mileage of 12,000

(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.

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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.

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TOWNSHIP OF VERNON

RESOLUTION #25-90

**RESOLUTION AUTHORIZING CHANGE ORDER TO CONTRACT FOR
BID#13-2024-TANKER REPAIR TO COUNTRY CLASSIC AUTO BODY LLC**

WHEREAS, pursuant to Resolution No. 24-275 and after public bidding, the Township Council authorized an award of contract to Country Classic Auto Body LLC for Tanker Repair; and

WHEREAS, the contractor identified unforeseen items of repair, agreed to by the Joint Insurance Funds appraisal company, unforeseen at time of bid and proposed a change order to address additional items totaling \$10,908.73, representing an increase less than 20%; and

WHEREAS, the amount of change order was for an unforeseen circumstance in accordance with N.J.S.A. 40A:5:30-11.7; and

WHEREAS, the Township Council has determined that the proposed change orders and reasonable and necessary for completion of this public project; and

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

1. The averments of the preamble are hereby incorporated.

2. Township Council hereby authorizes the Change Order to the contract for project known as Bid#13-2024 Tanker Repair, in accordance with the terms and conditions of the contract specifications, and in accordance with EXHIBIT A attached hereto and incorporated herein by reference. The Contract shall be amended as follows:

Original Award Amount:	\$60,068.17
Change Orders	\$10,908.73
Total Contract including Change Order(s):	\$70,976.90

3. The Mayor and all other appropriate Township officials are authorized to execute the change orders and further authorized and directed to take all other steps necessary to effectuate this Resolution.

4. The Chief Financial Officer has certified the availability of adequate funds to pay this contract.

5. This resolution shall take effect immediately, according to law.

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their regular meeting held on March 10, 2025 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

TOWNSHIP OF VERNON

RESOLUTION #24-275

Resolution Accepting Bid of Country Classic Auto Body LLC for Bid # 13-2024 Tanker Repair Services

WHEREAS, there is a need for a Tanker Repair Services Bid contractor in the Township of Vernon; and

WHEREAS, the Township of Vernon publicly advertised for bids and received in a public manner on October 24, 2024, for Tanker Repair under bid 13-2024; and

WHEREAS, the Township received one (1) bid for service:

NAME OF BIDDER	Country Classic Auto Body LLC
LUMP SUM	\$60,068.17


WHEREAS, the Qualified Purchasing Agent has reviewed the bid submitted by Country Classic Auto Body LLC and found them to be the lowest responsible bidder in accord with N.J.S.A. 40A:11-4(a).

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

1. The contract for Tanker Repair Bid is hereby awarded to Country Classic Auto Body LLC in the amount of \$60,068.17
2. The Mayor and Township Clerk are hereby authorized and directed to execute a contract with Country Classic Auto Body LLC, for Tanker Repair Bid in accord with the tenets of contract found within Bid 13-2024, commencing upon passage of resolution and execution of contract.

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 October 28, 2024 at 7:00 pm in the Vernon Municipal Center.


Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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



1st Alert Appraisals

PO Box 192

Hammonton, NJ 08037

Phone: (609) 270-1412 Fax: (609) 666-5093

Email: Leo@1stalertappraisals.com

Carrier: D&H ALTERNATIVE RISK SOLUTIONS, INC. - P.O. BOX 68, NEWTON, NJ 07860

Date: 8/5/2024
Reference #: 061740000182SUPP1
Estimated By: Ty Krean
Name: TOWNSHIP OF VERNON

Address: 21 CHURCH ST
City/State/Zip: VERNON, NJ 07462
Phone: 973-543-3674
Inspected Date: 7/26/2024
Claimant:
Date of Loss: 7/13/2024
Claim Contact: PETER RIBELLO
Contact Title: FLEET SUPERVISOR
Contact Phone: (973) 543-3674 x
Contact Email: PRIBELLO@VERNONTWP.COM

Year: 2008
Make: KENWORTH
Model: T8 Series
Unit #: 463

VIN: 1NKDLBOX88R233017
Style: MDHD: Conventional
Plate/State: MG78322 - NJ
WMI: FIN:
Odometer: 14578
Color: RED/WHITE
Date Of Loss: 7/13/2024
Inspected At: VERNON TWP
Claim Number: GCVER088710
File Number: FAA-HT24-149

Operation	Description	Part #	Type	Labor	Paint	-----Parts-----	Misc
----- Claims Adjuster -----							
1 ^	Savvy Darragh						
2 ^	Phone: 855-794-3863						
3 ^	Fax: 973-940-1893						
4 ^	SDarragh@risksolutions.com						
----- Front Bumper (1 Piece) -----							
5	Replace Bumper		New	1.00		1 @ \$3,485.20	\$3,485.20
6 ^ S1 R&I	Cut access holes in bumper			4.00			
7 ^ S1 Replace	Bumper LED guides		New			1 @ \$220.93	\$220.93
----- Hood -----							
8 * S1 Repair	Hood Assembly			40.00	7.00		
9 S1 R&I	Hood Assembly			2.20			
10 ^ R&I	Fire related equipment			8.00			
11 S1 Replace	Hinge Assembly (Left)		New	1.00		1 @ \$487.20	\$487.20
12 S1 Replace	Hinge Assembly (Right)		New	1.00		1 @ \$487.20	\$487.20
13	Replace Latch (Left)		New Incl			1 @ \$114.38	\$114.38
14	Replace Latch (Right)		New Incl			1 @ \$114.38	\$114.38
15	R&I Emblem (Left)			0.10			
16	R&I Emblem (Right)			0.10			
17 * S1 Replace	Headlamp Assembly (Left)		New Incl	0.60		1 @ \$304.46	\$304.46
18 ^ Replace	Housing (Left)		New			1 @ \$54.44	\$54.44
19	R&I Headlamp Assembly (Right)			0.60			
20 S1 Replace	Bezel (Left)		New Incl			1 @ \$63.49	\$63.49
21 S1 Replace	Ring (Left)		New Incl			1 @ \$25.45	\$25.45
22 ^ Replace	Screw Retainer (Left)		New			4 @ \$16.43	\$65.72
23 ^ Replace	Screw Adjusters (Left)		New			2 @ \$23.71	\$47.42
24	R&I Turn Lamp Assembly (Left)			0.30			
25	R&I Turn Lamp Assembly (Right)			0.30			
26 ^ Replace	Rubber Fenderette (Left)		New			1 @ \$125.35	\$125.35



1st Alert Appraisals

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Hammonton, NJ 08037

Phone: (609) 270-1412 Fax: (609) 666-5093

Email: Leo@1stalertappraisals.com

Carrier: D&H ALTERNATIVE RISK SOLUTIONS, INC. - P.O. BOX 68, NEWTON, NJ 07860

Date: 8/5/2024
Reference #: 061740000182SUPP1
Estimated By: Ty Krean
Name: TOWNSHIP OF VERNON

Year: 2008
Make: KENWORTH
Model: T8 Series
Unit #: 463

Operation	Description	Part #	Type	Labor	Paint	-----Parts-----	Misc
27 ^ S1 Replace	Bracket (Left)		New			1 @ \$65.72	\$65.72
28 ^ S1 Replace	Anchors		New			2 @ \$13.61	\$27.22
29 ^ S1 Replace	Shields		New			2 @ \$33.63	\$67.26
30 ^ S1 Replace	Hooks		New			2 @ \$51.80	\$103.60
31 ^ S1 Replace	Huck Collars		New			5 @ \$0.96	\$4.80
32 ^ S1 Replace	Huck Pins		New			5 @ \$3.78	\$18.90
33 ^ S1 Replace	Rubber Fenderette		New			2 @ \$125.35	\$250.70
----- Fender Extensions -----							
34	Replace	Fender Extension (Left) 02-0512034	New	1.50	1.50	2 @ \$2,249.72	\$4,499.44
35		Fender Extension (Left) to Hood Assembly	Adj		-0.40		
36		Add for Underside - Fender Extension (Left)	AddPnt		0.60		
37 ^	Replace	Fender Seal	New			1 @ \$233.61	\$233.61
38	Replace	Fender Extension Mount Bracket to Firewall (Left)	New Incl			1 @ \$197.92	\$197.92
39	Replace	Fender Extension Bracket Side (Left)	New Incl			1 @ \$195.66	\$195.66
40 ^ S1 Replace	Fender Seal/ Rt. & Lt sides		New			12 @ \$28.52	\$342.24
----- Air Cleaner -----							
41 * S1 Replace	Air Cleaner Assembly			M 1.00		1 @ \$2,548.50	\$2,548.50
42 ^ S1 Replace	Air Cleaner Bracket		New	M		1 @ \$113.94	\$113.94
----- Front Steering -----							
43	Replace	Steering Gear	New	M 3.00		1 @ \$2,005.00	\$2,005.00
44		Front End Alignment	AddLbr	M 3.00			
45 ^	Replace	Steering Gear (Right)	New	M 3.00		1 @ \$1,782.82	\$1,782.82
46 * S1 Replace	Pitman Arm (Left)		New	M 0.50		1 @ \$416.59	\$416.59
47		Pitman Arm to Steering Box overlap	Ovrlp	M -0.50			
48	Replace	Drag Link	New	M 1.00		1 @ \$554.47	\$554.47
49		Drag Link to Pitman Arm overlap	Ovrlp	M -0.50			
50	Replace	Tie Rod End (Left)	New	M 0.50		1 @ \$754.67	\$754.67
51 ^ S1 Replace	Pitman Arm (Right)		New	M		1 @ \$413.07	\$413.07
52 ^ S1 Replace	Drag Link (Right)		New	M 1.00		1 @ \$599.04	\$599.04
53 ^ S1 Replace	Hose		New	M 1.00		1 @ \$113.64	\$113.64
----- Wheels & Tires - Aluminum -----							
54 S1 Replace	Front Wheel (Left)		New	1.40		1 @ \$850.20	\$850.20
55	Replace	Front Tire (Left)	New Incl			1 @ \$1,144.00	\$1,144.00
56 *	Replace	Add for Tire Disposal	Mtrls AddPrt			1 @ \$25.00	\$25.00
57		Add to Balance Tire	AddLbr	0.20			
58	Replace	Lug Nut Cover	New			10 @ \$4.75	\$47.50
----- Front Axle Beam -----							
59 * S1 R&I	Axle Beam			M 4.00			



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Carrier: D&H ALTERNATIVE RISK SOLUTIONS, INC. - P.O. BOX 68, NEWTON, NJ 07860

Date:	8/5/2024	Year:	2008
Reference #:	061740000182SUPP1	Make:	KENWORTH
Estimated By:	Ty Krean	Model:	T8 Series
Name:	TOWNSHIP OF VERNON	Unit #:	463

Operation	Description	Part #	Type	Labor	Paint	-----Parts-----	Misc
60 ^ S1 Repair	Measure & Inspect Beam			M 4.00			
----- Front Axle & Brakes (Left) -----							
61 * S1 Replace	Knuckle Assembly (Left)		New Incl	M 2.70		1 @ \$504.43	\$504.43
62 S1 R&I	Hub & Drum Assembly (Left)			M 1.60			
----- Front Axle & Brakes (Right) -----							
63 * S1 Replace	Knuckle Assembly (Right)		New Incl	M 2.70		1 @ \$2,340.96	\$2,340.96
64 S1 R&I	Hub & Drum Assembly (Right)			M 1.60			
----- Front Suspension (Left) -----							
65 Replace	Spring Assembly (Left)		New	M 2.30		1 @ \$1,717.05	\$1,717.05
66 Replace	U-Bolt (Left)		New Incl	M		2 @ \$141.84	\$283.68
67 ^ Replace	U-Bolt Washers (Left)		New			4 @ \$1.49	\$5.96
68 S1 Replace	Upper Shock Bracket (Left)		New	0.20		1 @ \$160.13	\$160.13
69 ^ Replace	U-Bolt Nuts (Left)		New			4 @ \$26.09	\$104.36
70 Replace	Shock (Left)		New	M 0.50		1 @ \$108.61	\$108.61
71 Replace	Spring Mounting Bracket, Front (Left)		New	M 3.10		1 @ \$207.61	\$207.61
72 Replace	Front Spring Bracket (Left)		New	M 0.50		1 @ \$509.99	\$509.99
73 Replace	Spring Shackle Bracket (Left)		New	M 0.50		2 @ \$88.63	\$177.26
74 Replace	Spring Pin (Left)		New			2 @ \$174.17	\$348.34
75 ^ S1 Replace	Shock Bracket Lower (Left)		New			1 @ \$280.87	\$280.87
76 ^ S1 Replace	Spring Caps		New			2 @ \$25.72	\$51.44
77 ^ S1 Replace	Axle to spring spacer		New			1 @ \$125.45	\$125.45
----- Front Suspension (Right) -----							
78 Replace	Spring Assembly (Right)		New	M 2.30		1 @ \$1,717.05	\$1,717.05
79 Replace	U-Bolt (Right)		New Incl	M		2 @ \$141.84	\$283.68
80 ^ Replace	U-Bolt Washers (Right)		New			4 @ \$1.49	\$5.96
81 ^ Replace	U-Bolt Nuts (Right)		New			4 @ \$26.09	\$104.36
82 Replace	Shock (Right)		New	M 0.50		1 @ \$108.61	\$108.61
83 S1 Replace	Upper Shock Bracket (Right)		New	0.20		1 @ \$160.13	\$160.13
84 Replace	Spring Mounting Bracket, Front (Right)		New	M 3.10		1 @ \$207.61	\$207.61
85 Replace	Front Spring Bracket (Right)		New	M 0.50		1 @ \$509.99	\$509.99
86 Replace	Shackle Bracket (Right)		New	M 0.50		2 @ \$88.63	\$177.26
87 Replace	Spring Pin (Right)		New			2 @ \$169.15	\$338.30
88 ^ S1 Replace	Lower shock bracket		New			1 @ \$280.87	\$280.87
89 ^ S1 Replace	Spring Caps		New			2 @ \$25.72	\$51.44
----- Engine & Transmission -----							
90 * S1 Replace	Starter		New	M 1.00		1 @ \$663.61	\$663.61
91 ^ S1 Replace	PTO Solenoid		New	M 1.00		1 @ \$496.62	\$496.62
92 ^ S1 Replace	Air Tank		New	M 1.50		1 @ \$1,851.64	\$1,851.64
93 ^ S1 Replace	Air Tank Fittings		New	M		1 @ \$24.94	\$24.94



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Email: Leo@1stalertappraisals.com

Carrier: D&H ALTERNATIVE RISK SOLUTIONS, INC. - P.O. BOX 68, NEWTON, NJ 07860

Date: 8/5/2024
Reference #: 061740000182SUPP1
Estimated By: Ty Krean
Name: TOWNSHIP OF VERNON

Year: 2008
Make: KENWORTH
Model: T8 Series
Unit #: 463

Operation	Description	Part #	Type	Labor	Paint	-----Parts-----	Misc
----- Cab Exterior -----							
94 *	Replace	Rocker Panel (Left)	New	4.00	1.80	1 @ \$75.00	\$75.00
95		Non-Adjacent Overlap	Adj		-0.20		
96		Add for Inside - Rocker Panel (Left)	AddPnt		0.70		
97 ^ S1	Replace	110 Volt Plug	New	0.60		1 @ \$122.77	\$122.77
98 *	Repair	Cowl (Left)		2.00	1.60		
99		Non-Adjacent Overlap	Adj		-0.20		
100 *		Cowl (Right) Blend			1.40		
101		Non-Adjacent Overlap	Adj		-0.20		
102 *		Cowl (Center) Blend			1.60		
103		Non-Adjacent Overlap	Adj		-0.20		
104 ^		Align Cab Assembly		2.50			
----- Frame -----							
105 *	Repair	Set Up and Measure Frame	F	4.00			
106 * S1	Repair	Pull to Align Frame Rails (Twisted)	F	6.00			
107 * S1	Repair	Pull to Align Frame Rails (Sag)	F	4.00			
----- Battery Box -----							
108 ^ S1 R&I		Battery Box Assembly		4.00			
109 *	Replace	Battery Box Assembly 02-0501003	A/M	1.00		1 @ \$1,109.77	\$1,109.77
110	Replace	Step Bracket (Left)	New Incl			1 @ \$438.64	\$438.64
111	Replace	Step Bracket (Right)	New Incl			1 @ \$438.64	\$438.64
112 ^ S1	Replace	Step (Upper)	New			1 @ \$523.64	\$523.64
113 ^	Replace	Battery Box Cover	New			1 @ \$805.55	\$805.55
114 ^	Replace	Side (Left)	New			1 @ \$679.06	\$679.06
115 ^	Replace	Side (Right)	New			1 @ \$678.22	\$678.22
116 ^ S1	Replace	Diamond Plate Air Intake Box	New	2.00		1 @ \$75.00	\$75.00
117 ^ S1	Replace	Battery Box Base	New	1.00		1 @ \$1,109.77	\$1,109.77
118 ^ S1	Replace	Step Supports	New			2 @ \$45.16	\$90.32
119 ^ S1	Replace	Support	New			1 @ \$158.66	\$158.66
120 ^ S1	Replace	Brackets (Small)	New			2 @ \$68.06	\$136.12
121 ^ S1	Replace	Frnt Support Bracket (Large)	New			1 @ \$337.16	\$337.16
122 ^ S1	Replace	Frnt. Support Bracket (Large)	New			1 @ \$366.52	\$366.52
----- Rear Body -----							
123 ^	Replace	Diamond Plate Finish Panel	New	3.00		1 @ \$124.00	\$124.00
----- Custom Services -----							
124 ^ S1		K&A Towing				1 @ \$376.66	\$376.66
125 ^ S1		FABER'S GARAGE INVOICE 1				1 @ \$793.10	\$793.10
126 ^ S1		FABER'S GARAGE INVOICE 2				1 @ \$1,415.70	\$1,415.70
127 ^ S1		PB100 HEAVY DUTY SIREN		1.00		1 @ \$870.55	\$870.55



1st Alert Appraisals

PO Box 192

Hammonton, NJ 08037

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Email: Leo@1stalertappraisals.com

Carrier: D&H ALTERNATIVE RISK SOLUTIONS, INC. - P.O. BOX 68, NEWTON, NJ 07860

Date:	8/5/2024	Year:	2008
Reference #:	061740000182SUPP1	Make:	KENWORTH
Estimated By:	Ty Kream	Model:	T8 Series
Name:	TOWNSHIP OF VERNON	Unit #:	463

Operation	Description	Part #	Type	Labor	Paint	-----Parts-----	Misc
128 ^ S1	SIREN FREIGHT					1 @ \$24.95	\$24.95
129	COVER TRUCK FOR OVERSPRAY		CS	0.50		1 @ \$45.29	\$45.29
130	HAZARDOUS WASTE REMOVAL		CS			1 @ \$10.00	\$10.00
131	CORROSION PROTECTION		CS		0.80	1 @ \$12.00	\$12.00
132	TINT FOR COLOR MATCH		CS		0.50		
133	SHIPPING/FREIGHT		CS			1 @ \$140.00	\$140.00
134	SAND/BUFF/POLISH		CS	3.00			
135	GRAPHICS/VINYL/GOLD LEAF		CS			1 @ \$900.57	\$900.57
----- Calculated Values -----							
136 ^ S1	Two stage paint.				4.60		
137 ^ S1	Paint Materials		Mtrls				\$752.40

An '*' indicates user change of database part and '^' indicates manually entered or custom database rows.

Estimate Notes:

Row 94 Note: Fabrication in house
Row 116 Note: Fabrication in house

Summary	Amount	Rate	Disc	Total
Body Labor	87.3	\$125.00	0.00%	\$10,912.50
Paint Labor	20.9	\$125.00	0.00%	\$2,612.50
Mechanical	46.9	\$125.00	0.00%	\$5,862.50
Frame	14.0	\$150.00	0.00%	\$2,100.00
Misc. Labor	0.0	\$0.00	0.00%	\$0.00
Parts	\$48,737.00		0.00%	\$48,737.00
Misc.				\$752.40
Sub-total				\$70,976.90
Sales Tax				0.00

Total	\$70,976.90
Betterment	\$0.00
Deductible	\$(1,000.00)
Grand Total	\$69,976.90



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Date:	8/5/2024	Year:	2008
Reference #:	061740000182SUPP1	Make:	KENWORTH
Estimated By:	Ty Krean	Model:	T8 Series
Name:	TOWNSHIP OF VERNON	Unit #:	463

Repair Facility:

Address:

Phone: () -

Email:

Agreed With:

License 1:

License 2:

Fed Tax ID:

Registration #:

Appraised By: Ty Krean

License #1:

License #2:

Phone: 732-684-8855

Email: Ty@1stalertappraisals.com



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Carrier: D&H ALTERNATIVE RISK SOLUTIONS, INC. - P.O. BOX 68, NEWTON, NJ 07860

Date: 8/5/2024
Reference #: 061740000182SUPP1
Estimated By: Ty Krean
Name: TOWNSHIP OF VERNON

Year: 2008
Make: KENWORTH
Model: T8 Series
Unit #: 463

Supplement Summary

Supplement Estimate 1

Operation	Description		Labor	Paint	-----Parts-----	Misc
----- Added Items -----						
R&I	Cut access holes in bumper		4.00	0.00	\$0.00	\$0.00
Replace	Bumper LED guides		0.00	0.00	1 @ \$220.93	\$220.93
Repair	Hood Assembly		40.00	7.00	\$0.00	\$0.00
R&I	Hood Assembly		2.20	0.00	\$0.00	\$0.00
Replace	Bracket (Left)		0.00	0.00	1 @ \$65.72	\$65.72
Replace	Anchors		0.00	0.00	2 @ \$13.61	\$27.22
Replace	Shields		0.00	0.00	2 @ \$33.63	\$67.26
Replace	Hooks		0.00	0.00	2 @ \$51.80	\$103.60
Replace	Huck Collars		0.00	0.00	5 @ \$0.96	\$4.80
Replace	Huck PIns		0.00	0.00	5 @ \$3.78	\$18.90
Replace	Rubber Fenderette		0.00	0.00	2 @ \$125.35	\$250.70
Replace	Fender Seal/ Rt. & Lt sides		0.00	0.00	12 @ \$28.52	\$342.24
Replace	Air Cleaner Bracket	M	0.00	0.00	1 @ \$113.94	\$113.94
Replace	Pitman Arm (Right)	M	0.00	0.00	1 @ \$413.07	\$413.07
Replace	Drag Link (Right)	M	1.00	0.00	1 @ \$599.04	\$599.04
Replace	Hose	M	1.00	0.00	1 @ \$113.64	\$113.64
R&I	Axle Beam	M	4.00	0.00	\$0.00	\$0.00
Repair	Measure & Inspect Beam	M	4.00	0.00	\$0.00	\$0.00
R&I	Hub & Drum Assembly (Left)	M	1.60	0.00	\$0.00	\$0.00
R&I	Hub & Drum Assembly (Right)	M	1.60	0.00	\$0.00	\$0.00
Replace	Upper Shock Bracket (Left)		0.20	0.00	1 @ \$160.13	\$160.13
Replace	Shock Bracket Lower (Left)		0.00	0.00	1 @ \$280.87	\$280.87
Replace	Spring Caps		0.00	0.00	2 @ \$25.72	\$51.44
Replace	Axle to spring spacer		0.00	0.00	1 @ \$125.45	\$125.45
Replace	Upper Shock Bracket (Right)		0.20	0.00	1 @ \$160.13	\$160.13
Replace	Lower shock bracket		0.00	0.00	1 @ \$280.87	\$280.87
Replace	Spring Caps		0.00	0.00	2 @ \$25.72	\$51.44
Replace	Starter	M	1.00	0.00	1 @ \$663.61	\$663.61



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Carrier: D&H ALTERNATIVE RISK SOLUTIONS, INC. - P.O. BOX 68, NEWTON, NJ 07860

Date:	8/5/2024	Year:	2008
Reference #:	061740000182SUPP1	Make:	KENWORTH
Estimated By:	Ty Krean	Model:	T8 Series
Name:	TOWNSHIP OF VERNON	Unit #:	463

Operation	Description		Labor	Paint	-----Parts-----	Misc
Replace	PTO Solenoid	M	1.00	0.00	1 @ \$496.62	\$496.62 \$0.00
Replace	Air Tank	M	1.50	0.00	1 @ \$1,851.64	\$1,851.64 \$0.00
Replace	Air Tank Fittings	M	0.00	0.00	1 @ \$24.94	\$24.94 \$0.00
	Non-Adjacent Overlap		0.00	(0.20)	\$0.00	\$0.00 \$0.00
	Non-Adjacent Overlap		0.00	(0.20)	\$0.00	\$0.00 \$0.00
	Non-Adjacent Overlap		0.00	(0.20)	\$0.00	\$0.00 \$0.00
Replace	Battery Box Base		1.00	0.00	1 @ \$1,109.77	\$1,109.77 \$0.00
Replace	Step Supports		0.00	0.00	2 @ \$45.16	\$90.32 \$0.00
Replace	Support		0.00	0.00	1 @ \$158.66	\$158.66 \$0.00
Replace	Brackets (Small)		0.00	0.00	2 @ \$68.06	\$136.12 \$0.00
Replace	Frnt Support Bracket (Large)		0.00	0.00	1 @ \$337.16	\$337.16 \$0.00
Replace	Frnt. Support Bracket (Large)		0.00	0.00	1 @ \$366.52	\$366.52 \$0.00
	K&A Towing		0.00	0.00	1 @ \$376.66	\$376.66 \$0.00
	FABER'S GARAGE INVOICE 1		0.00	0.00	1 @ \$793.10	\$793.10 \$0.00
	FABER'S GARAGE INVOICE 2		0.00	0.00	1 @ \$1,415.70	\$1,415.70 \$0.00
	PB100 HEAVY DUTY SIREN		1.00	0.00	1 @ \$870.55	\$870.55 \$0.00
	SIREN FREIGHT		0.00	0.00	1 @ \$24.95	\$24.95 \$0.00
----- Changed Items -----						
Replace	Hinge Assembly (Left)		(1.00)	0.00	1 @ (\$338.74)	(\$338.74) \$0.00
Replace	Hinge Assembly (Left)		1.00	0.00	1 @ \$487.20	\$487.20 \$0.00
Replace	Hinge Assembly (Right)		(1.00)	0.00	1 @ (\$338.74)	(\$338.74) \$0.00
Replace	Hinge Assembly (Right)		1.00	0.00	1 @ \$487.20	\$487.20 \$0.00
Replace	Headlamp Assembly (Left)		0.00	0.00	1 @ (\$304.46)	(\$304.46) \$0.00
Replace	Headlamp Assembly (Left)		0.60	0.00	1 @ \$304.46	\$304.46 \$0.00
Replace	Bezel (Left)		0.00	0.00	1 @ (\$15.92)	(\$15.92) \$0.00
Replace	Bezel (Left)		0.00	0.00	1 @ \$63.49	\$63.49 \$0.00
Replace	Ring (Left)		0.00	0.00	1 @ (\$17.62)	(\$17.62) \$0.00
Replace	Ring (Left)		0.00	0.00	1 @ \$25.45	\$25.45 \$0.00
R&I	Air Cleaner Assembly	M	(1.00)	0.00	\$0.00	\$0.00 \$0.00
Replace	Air Cleaner Assembly	M	1.00	0.00	1 @ \$2,548.50	\$2,548.50 \$0.00
Replace	Pitman Arm	M	(0.50)	0.00	1 @ (\$413.07)	(\$413.07) \$0.00
Replace	Pitman Arm (Left)	M	0.50	0.00	1 @ \$416.59	\$416.59 \$0.00



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Carrier: D&H ALTERNATIVE RISK SOLUTIONS, INC. - P.O. BOX 68, NEWTON, NJ 07860

Date: 8/5/2024
Reference #: 061740000182SUPP1
Estimated By: Ty Krean
Name: TOWNSHIP OF VERNON

Year: 2008
Make: KENWORTH
Model: T8 Series
Unit #: 463

Operation	Description		Labor	Paint	-----Parts-----		Misc
Replace	Front Wheel (Left)		(1.40)	0.00	1 @	(\$812.50)	(\$812.50) \$0.00
Replace	Front Wheel (Left)		1.40	0.00	1 @	\$850.20	\$850.20 \$0.00
Replace	Knuckle Assembly (Left)	M	0.00	0.00	1 @	(\$2,000.70)	(\$2,000.70) \$0.00
Replace	Knuckle Assembly (Left)	M	2.70	0.00	1 @	\$504.43	\$504.43 \$0.00
Replace	Knuckle Assembly (Right)	M	0.00	0.00	1 @	(\$2,340.96)	(\$2,340.96) \$0.00
Replace	Knuckle Assembly (Right)	M	2.70	0.00	1 @	\$2,340.96	\$2,340.96 \$0.00
Replace	110 Volt Plug		(0.60)	0.00	1 @	(\$45.00)	(\$45.00) \$0.00
Replace	110 Volt Plug		0.60	0.00	1 @	\$122.77	\$122.77 \$0.00
Repair	Pull to Align Frame Rails (Twisted)		(6.00)	0.00		\$0.00	\$0.00 \$0.00
Repair	Pull to Align Frame Rails (Twisted)	F	6.00	0.00		\$0.00	\$0.00 \$0.00
Repair	Pull to Align Frame Rails (Sag)		(4.00)	0.00		\$0.00	\$0.00 \$0.00
Repair	Pull to Align Frame Rails (Sag)	F	4.00	0.00		\$0.00	\$0.00 \$0.00
R&I	Battery Box Assembly		(3.00)	0.00		\$0.00	\$0.00 \$0.00
R&I	Battery Box Assembly		4.00	0.00		\$0.00	\$0.00 \$0.00
Replace	Step (Upper)		0.00	0.00	1 @	(\$1,047.28)	(\$1,047.28) \$0.00
Replace	Step (Upper)		0.00	0.00	1 @	\$523.64	\$523.64 \$0.00
Replace	Diamond Plate Air Intake Box		0.00	0.00	1 @	(\$75.00)	(\$75.00) \$0.00
Replace	Diamond Plate Air Intake Box		2.00	0.00	1 @	\$75.00	\$75.00 \$0.00
	COVER TRUCK FOR OVERSPRAY		(0.50)	0.00	1 @	(\$20.00)	(\$20.00) \$0.00
	COVER TRUCK FOR OVERSPRAY		0.50	0.00	1 @	\$45.29	\$45.29 \$0.00
	SHIPPING/FREIGHT		0.00	0.00	1 @	(\$1,250.00)	(\$1,250.00) \$0.00
	SHIPPING/FREIGHT		0.00	0.00	1 @	\$140.00	\$140.00 \$0.00
	GRAPHICS/VINYL/GOLD LEAF		0.00	0.00	1 @	(\$350.00)	(\$350.00) \$0.00
	GRAPHICS/VINYL/GOLD LEAF		0.00	0.00	1 @	\$900.57	\$900.57 \$0.00
	Two stage paint.		0.00	(3.70)		\$0.00	\$0.00 \$0.00
	Two stage paint.		0.00	4.60		\$0.00	\$0.00 \$0.00
	Paint Materials		0.00	0.00		\$0.00	\$0.00 (\$1,008.00)
	Paint Materials		0.00	0.00		\$0.00	\$0.00 \$752.40
----- Deleted Items -----							
Replace	Hood Assembly		(8.80)	(7.00)	1 @	(\$3,561.18)	(\$3,561.18) \$0.00
	Add for Inside - Hood Assembly		0.00	(2.80)		\$0.00	\$0.00 \$0.00
	Add to R&I Bug Deflector		(0.60)	0.00		\$0.00	\$0.00 \$0.00



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Date:	8/5/2024	Year:	2008
Reference #:	061740000182SUPP1	Make:	KENWORTH
Estimated By:	Ty Krean	Model:	T8 Series
Name:	TOWNSHIP OF VERNON	Unit #:	463

Operation	Description	Labor	Paint	-----Parts-----	Misc
	Cut & Trim Hood Headlamp Opening Left Side	(1.00)	0.00	\$0.00	\$0.00
	Cut & Trim Hood Headlamp Opening Right Side	(1.00)	0.00	\$0.00	\$0.00
	Drill for Hood Mounted Directional (Right)	(0.20)	0.00	\$0.00	\$0.00
	Trim Rear Hood Edge to Fit	(1.00)	0.00	\$0.00	\$0.00
	Align Hood	(1.00)	0.00	\$0.00	\$0.00
	Drill for Fender Emblem	(0.20)	0.00	\$0.00	\$0.00
	Aim Head Lamps	(0.50)	0.00	\$0.00	\$0.00
Repair	A/M Hood Fit/Finish	(8.00)	0.00	\$0.00	\$0.00
Repair	Overhaul Front Axle	M (4.00)	0.00	\$0.00	\$0.00
Replace	Axle Assembly	M 0.00	0.00	1 @ (\$3,945.46)	(\$3,945.46)

Summary	Amount	Rate	Discount	Total
Body Labor	19.9	\$125.00	0.00%	\$2,487.50
Paint Labor	-2.5	\$125.00	0.00%	\$-312.50
Mechanical	18.1	\$125.00	0.00%	\$2,262.50
Frame Labor	10.0	\$150.00	0.00%	\$1,500.00
Misc. Labor	0.0	\$0.00	0.00%	\$0.00
Parts	\$5,126.83		0.00%	\$5,126.83
Misc.				\$-255.60
Sub-Total				\$10,808.73
Sales Tax				0.00

----- Rate Changes -----

Frame Rate	4.000	\$25.00 /hr (125.00 to 150.00)	\$100.00
------------	-------	--------------------------------	----------

Supplement Changes Total: \$10,908.73

Betterment: \$0.00

Supplement Changes Grand Total: \$10,908.73



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Date:	8/5/2024	Year:	2008
Reference #:	061740000182SUPP1	Make:	KENWORTH
Estimated By:	Ty Krean	Model:	T8 Series
Name:	TOWNSHIP OF VERNON	Unit #:	463

Alternate Parts Summary

Description	Part Type	Supplier	Phone	Email
Battery Box Assembly	Aftermarket	BestFit by 4 State Trucks	(855) 220-8608	CrashParts@4statetrucks.com
Fender Extension (Left)	Aftermarket	BestFit by 4 State Trucks	(855) 220-8608	CrashParts@4statetrucks.com
Headlamp Assembly (Left)	Aftermarket	BestFit by 4 State Trucks	(855) 220-8608	CrashParts@4statetrucks.com
Hinge Assembly (Left)	Aftermarket	BestFit by 4 State Trucks	(855) 220-8608	CrashParts@4statetrucks.com
Hinge Assembly (Right)	Aftermarket	BestFit by 4 State Trucks	(855) 220-8608	CrashParts@4statetrucks.com
Bumper	Contact your local Daimler dealer			



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Date:	8/5/2024	Year:	2008
Reference #:	061740000182SUPP1	Make:	KENWORTH
Estimated By:	Ty Krean	Model:	T8 Series
Name:	TOWNSHIP OF VERNON	Unit #:	463

TERMS & CONDITIONS

AT THE TIME OF THIS APPRAISER'S INITIAL PHYSICAL INSPECTION THE INSURED HAD NOT YET SELECTED A LICENSED NJ AUTO BODY REPAIR FACILITY TO OBTAIN AN AGREED PRICE FOR REPAIRS WITH.

NOTE TO REPAIRER, THIS APPRAISAL IS NOT AN AUTHORIZATION TO REPAIR. AUTHORIZATION TO REPAIR CAN ONLY BE OBTAINED FROM THE VEHICLE OWNER AND SHOULD BE DONE SO IN WRITING.

NO SUPPLEMENTS WILL BE HONORED WITHOUT PRIOR NOTIFICATION AND APPROVAL BY FIRST ALERT APPRAISALS. ALL SUPPLEMENTS REQUEST REQUIRE ALL PARTS INVOICES & SUPPLEMENTAL DAMAGED PARTS AVAILABLE FOR PHOTOS.

PLEASE NOTE, PUBLIC FUNDS ARE BEING USED FOR THE REPAIR OF THIS VEHICLE. THE COST OF ANY EXCESSIVE OR UNWARRANTED REPAIRS MAY BE THE RESPONSIBILITY OF THE VEHICLE OWNERS. PLEASE BE SURE THE SHOP OF YOUR CHOICE CAN PERFORM THE REPAIRS WITHIN THE SCOPE OF THIS DAMAGE APPRAISAL.

Signed _____ Date _____

TOWNSHIP OF VERNON

RESOLUTION #25-91

**REFUND FOR TOTALLY DISABLED VETERAN
(Block 576 Lot 87 (Gatton))**

WHEREAS, THE DEPARTMENT OF VETERANS AFFAIRS
Awarded Michael Scott Gatton a 100% permanent and totally disabled veteran: and,

WHEREAS, the law exempts said property from taxation.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Township of Vernon hereby authorizes the Tax Collector to refund 2024 property tax in the amount of \$624.30 to Michael Scott Gatton.

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

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their regular meeting held on March 10, 2025 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

Submitted by: Lisa A. Kimkowski, CTC

TOWNSHIP OF VERNON

RESOLUTION #25-92

**REFUND FOR TOTALLY DISABLED VETERAN
(Block 576 Lot 87 (Gatton))**

WHEREAS, THE DEPARTMENT OF VETERANS AFFAIRS
Awarded Michael Scott Gatton a 100% permanent and totally disabled veteran: and,

WHEREAS, the law exempts said property from taxation.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Township of Vernon hereby authorizes the Tax Collector to refund 2025 property tax in the amount of \$1,928.39 to Michael Scott Gatton.

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

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their regular meeting held on March 10, 2025 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

Submitted by: Lisa A. Kimkowski, CTC

TOWNSHIP OF VERNON

RESOLUTION #25-93

**(Block 576 Lot 87 (Gatton))
CANCELLING TAXES FOR TOTAL DISABLED VETERAN**

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Township of
Vernon authorizes the Tax Collector to cancel the taxes for 2025 in the amount of
\$1,928.39.

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

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township
of Vernon at their regular meeting held on March 10, 2025 at 7:00 pm in the Vernon
Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

Submitted by: Lisa A. Kimkowski, CTC

TOWNSHIP OF VERNON

RESOLUTION #25-94

**REFUND FOR TOTALLY DISABLED VETERAN
(Block 512 Lot 25 (Soler))**

WHEREAS, THE DEPARTMENT OF VETERANS AFFAIRS
Awarded Johnathon Soler a 100% permanent and totally disabled veteran: and,

WHEREAS, the law exempts said property from taxation.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Township of Vernon hereby authorizes the Tax Collector to refund 2024 property tax in the amount of \$5,971.23 to Johnathon Soler.

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

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their regular meeting held on March 10, 2025 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

Submitted by: Lisa A. Kimkowski, CTC

TOWNSHIP OF VERNON

RESOLUTION #25-95

**REFUND FOR TOTALLY DISABLED VETERAN
(Block 512 Lot 25 (Soler))**

WHEREAS, THE DEPARTMENT OF VETERANS AFFAIRS
Awarded Johnathon Soler a 100% permanent and totally disabled veteran: and,

WHEREAS, the law exempts said property from taxation.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Township of Vernon hereby authorizes the Tax Collector to refund 2025 property tax in the amount of \$1,987.59 to Johnathon Soler.

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

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their regular meeting held on March 10, 2025 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

Submitted by: Lisa A. Kimkowski, CTC

TOWNSHIP OF VERNON

RESOLUTION #25-96

**(Block 512 Lot 25 (Soler))
CANCELLING TAXES FOR TOTAL DISABLED VETERAN**

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

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

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Township of
Vernon authorizes the Tax Collector to cancel the taxes for 2025 in the amount of
\$1,987.58.

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

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township
of Vernon at their regular meeting held on March 10, 2025 at 7:00 pm in the Vernon
Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

Submitted by: Lisa A. Kimkowski, CTC

TOWNSHIP OF VERNON

RESOLUTION #25-97

APPROVING ACTIVE VOLUNTEER FIREFIGHTER FOR MEMBERSHIP IN THE NEW JERSEY STATE FIREMEN'S ASSOCIATION (Hayward)

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

WHEREAS, Matthew R. Hayward, an active firefighter and member of the Vernon Fire Department, is requesting approval to submit an application for membership to the New Jersey State Firemen's Association.

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Vernon, Sussex County, New Jersey hereby approves Matthew R. Hayward for membership in the New Jersey State Firemen's Association.

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their regular meeting held on March 10, 2025 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

ASSOCIATION #	COMPANY #	LINE #
FOR STATE OFFICE USE ONLY		

**New Jersey State
Firemen's Association
Application for Membership**

Form 100 – REV 09/23

Date 2/3/2025

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

Company 1 Vernon
Fire Company Name Fire Department Name

Applicant Name Matthew R Hayward -
First Middle Initial Last Suffix

Home Address [REDACTED] [REDACTED] [REDACTED] 10
Street Municipality Zip Code # of years

Date of Birth [REDACTED] Birth Place [REDACTED] SS # [REDACTED] (REQUIRED)

Applicant Phone Number [REDACTED] Applicant Email Address [REDACTED]

Have you ever applied to be a member of the NJSFA? ☒ Yes ☐ No If yes, when 2005 where Wanaque Borough

If you have a line number with another Relief Association: ☐ Stay with previous Association ☒ Move records to new Association
* It is the Applicant's responsibility to notify their Local Relief Secretary of any address change throughout their career/membership.

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

State of New Jersey, County of Sussex George F. Conway
On 3 RD, 2025 before me, [Signature], Notary Public in and for said county, personally appeared

Matthew R. Hayward (signer) who has satisfactorily identified himself/herself as the signer to the above referenced document.
My Commission Expires: 6/20/2029 George F. Conway Notary Public State of New Jersey
My Commission Expires June 20, 2029

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

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

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

Signature of Municipal Clerk/Board of Fire Commissioners: _____

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

TOWNSHIP OF VERNON

RESOLUTION #25-98

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

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

WHEREAS, Justin J. Pohan, an active firefighter and member of the Vernon Fire Department, is requesting approval to submit an application for membership to the New Jersey State Firemen's Association.

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Vernon, Sussex County, New Jersey hereby approves Justin J. Pohan for membership in the New Jersey State Firemen's Association.

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their regular meeting held on March 10, 2025 at 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

**New Jersey State
Firefighter's Association
Application for Membership**

Date 2/20/2025

ASSOCIATION #	COMPANY #	LINE #
FOR STATE OFFICE USE ONLY		

Vernon Township 416 Vernon Sussex
 Relief Association Name Assoc. Number Municipality County
Vernon Company 1 Vernon Township Fire Dept
 Fire Company Name Fire Department Name

Applicant Name JUSTIN J POHAN
 First Middle Initial Last Suffix

Home Address [REDACTED] [REDACTED] [REDACTED] 26
 Street Municipality Zip Code # of years

Date of Birth [REDACTED] Birth Place [REDACTED] SS # [REDACTED]
 (REQUIRED)

Applicant Phone Number [REDACTED] Applicant Email Address [REDACTED]

Have you ever applied to be a member of the NJSFA? ☐ Yes ☒ No If yes, when _____ where _____

If you have a line number with another Relief Association: ☐ Stay with previous Association ☐ Move records to new Association
 * It is the Applicant's responsibility to notify their Local Relief Secretary of any address change throughout their career/membership. *

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

State of New Jersey, County of Sussex

On February 18, 2025 before me, Heidi G White, Notary Public in and for said county, personally appeared

Justin J Pohan (signer) who has satisfactorily identified himself/herself as the signer to the above referenced document.

My Commission Expires: HEIDI G WHITE Heidi G White
 Notary Public, State of New Jersey Notary Public Signature
 My Commission Expires May 10, 2027

Signature of Relief Association Secretary Signature of Chief of Department

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

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

Signature of Municipal Clerk/Board of Fire Commissioners: _____

- A. Application portion should be completed by Applicant – Typed or Printed ONLY
- B. Application must have the Physical Test Record completed by a New Jersey Licensed Physician, Nurse Practitioner or Physician's Assistant
- C. The completed Application and Physical Test Record must be returned to the Local Relief Secretary
- D. The Local Relief Secretary shall review the application for completeness, attain the proper signatures, and forward to the NJSFA State office.

The Applicant is not a member of the NJSFA until the completed ORIGINAL hard-copy application is received AND approved at the NJSFA State office. Do NOT scan & email. Original hard-copy only will be processed.