



VERNON TOWNSHIP COUNCIL MEETING AGENDA

MAY 22, 2023

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 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. PRESENTATION

Bandshell

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

7. DISCUSSION ITEMS

a. Ordinance #23-14: Capital Ordinance

b. Ordinance #23-15: Bond Ordinance Appropriating \$2,861,000, and Authorizing the Issuance of \$2,432,486 Bonds or Notes of the Township, for Various Improvements of Purposes Authorized to be Undertaken by the Township of Vernon, in the County of Sussex, New Jersey

c. Council Meeting Procedures

8. REVIEW OF BILLS LIST

9. APPROVAL OF MINUTES

May 8, 2023 – Executive Session

May 8, 2023 – Regular Meeting

10. CONSENT AGENDA

Resolution #23-137: Approving a Charitable Solicitor's Permit: Glenwood Pochuck Volunteer Ambulance Corps Inc.

Resolution #23-138: Approving a Solicitor's Permit – Erika Rivera, Realty Empire

Resolution #23-139: Resolution Authorizing Fireworks to be Displayed on July 1, 2023 with a Raindate of July 2, 2023 Within the Township of Vernon

Resolution #23-140: Refund for Totally Disabled Veteran (Block 361 Lot 12 – Wallace)

Resolution #23-141: Refund for Totally Disabled Veteran (Block 54 Lot 2 -Brennan)

Resolution #23-142: Refund for Totally Disabled Veteran (Block 510 Lot 33 - Santana)

Resolution #23-143: Refund for Totally Disabled Veteran (Block 462 Lot 24 - Koziel)

Resolution #23-144: Resolution Authorizing Copier Equipment and Accessories Through Sourcewell National Cooperative 030321-KON Through Konica Minolta Business Solutions

Resolution #23-145: Canceling Taxes for Total Disabled Veteran (Block 68 Lot 4 -Jones)

Resolution #23-146: Refund for Totally Disabled Veteran (Block 68 Lot 4 – Jones)

Resolution #23-147: Authorizing Approval of Sussex County Contribution to the Vernon and Glenwood Pochuck Volunteer Ambulance Squads

11. INTRODUCTION OF ORDINANCE

Ordinance #23-14: Capital Ordinance

Ordinance #23-15: Bond Ordinance Appropriating \$2,861,000, and Authorizing the Issuance of \$2,432,486 Bonds or Notes of the Township, for Various Improvements of Purposes Authorized to be Undertaken by the Township of Vernon, in the County of Sussex, New Jersey

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

13. MAYOR COMMENTS

14. COUNCIL COMMENTS

15. COUNCIL PRESIDENT COMMENTS

16. ADJOURNMENT

TOWNSHIP OF VERNON

ORDINANCE #22-15

AN ORDINANCE OF THE TOWNSHIP OF VERNON, COUNTY OF SUSSEX, STATE OF NEW JERSEY, AMENDING AND SUPPLEMENTING CHAPTER 5 OF THE MUNICIPAL CODE OF THE TOWNSHIP OF VERNON ENTITLED "ADMINISTRATION OF GOVERNMENT" TO UPDATE THE RULES OF ORDER AND PROCEDURE GOVERNING COUNCIL MEETINGS

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

SECTION 1. Chapter 5 of the Municipal Code of the Township of Vernon is hereby amended and supplemented as follows:

§ 5-7. Rules of order and procedure governing Council meetings.

- A. Quorum. A majority of all the members elected to the Council shall constitute a quorum at any regular or special meeting of the Council. If no member of the Council is present one-half hour after the appointed time for any meeting, the Clerk may adjourn the meeting.
- B. Preparation of agenda. The agenda for each regular and special meeting of Council shall be prepared by the Township Clerk or its his or her designee and approved by the Council President. The agenda for each regular meeting of the Council shall include only such matters of Council business as have been presented or delivered to the Clerk by the Mayor, Business Administrator or Councilpersons not later than 12:00 noon on the Wednesday preceding the meeting. Emergent matters may be added if necessary and approved by the Council President. As soon as the agenda for each meeting has been prepared, a copy shall be delivered to each member of Council and each department head. Upon approval, copies shall also be distributed to the press and to interested citizens upon request.
- C. Order of business. The order of business of the Township Council meetings shall be set annually by resolution of the Township Council.
- D. Conduct of meetings.
 1. Meeting of the Council shall be conducted in accordance with the statutes and common law of the State of New Jersey. In the event an existing law does not address a procedural issue, such item shall be resolved in accordance with Robert's Rules of Order, current edition.

2. Council members shall be allowed to attend meetings via telephone or video conferencing platforms such as Zoom. Council members shall only be allowed to attend two meetings via telephone or video conferencing during any calendar year. No more than two council members can attend the same meeting via telephone or video conferencing. If a council member attends a meeting via telephone or video conferencing, the council member must be present by the telephone or visible for the entire meeting. There shall be a speakerphone or video monitor present at council meetings to ensure that members of the public attending the meeting can hear and see any member(s) attending a meeting via telephone or video conferencing.
3. Reading of the minutes. The minutes of the previous meeting of the Council may be approved without reading if the Clerk has previously furnished each member of the Council with a copy thereof, but upon request of any member of the Council, the minutes or any part thereof shall be read prior to approval.
4. Presiding officer may debate, vote, etc. The Council President or such other member of the Council as may be presiding may move, second and debate from the chair, and may vote on any question, subject only to such limitations of debate as are by these rules imposed on all members, and the presiding officer shall not be deprived of any of the rights and privileges of a member of the Council by reason of the member acting as the presiding officer.
5. Privilege of closing debate. The member of the Council moving the adoption of an ordinance or resolution shall have the privilege of closing the debate.
6. Motion to reconsider. A motion to reconsider any action taken by the Council may be made only at the meeting at which such action was taken. It may be made either immediately during the same session, or at a recessed or adjourned session of such meeting. Such motion may be made only by one of the prevailing side, but may be seconded by any member, and may be made at any time and have precedence over all other motions and it shall be debatable. Nothing herein shall be construed to prevent any member of the Council from making or remaking at a subsequent meeting of the Council any motion previously made or considered.
7. Remarks of member of Council; when entered in minutes. A member of the Council may request, through the presiding officer, the privilege of having an abstract of the member's statement on any subject before the Council not exceeding 100 words entered in the minutes. If the Council consents, such abstract shall be entered in the minutes.
8. Synopsis of debate; when entered in minutes. The Clerk may be directed by the presiding officer, with consent of the Council, to enter in the minutes a synopsis of the discussion on any question coming regularly before the Council.

E. Addressing the Council.

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

1. At every meeting of the Governing Body, a portion of the meeting shall be dedicated to public comment as required by N.J.S.A. 10:4-6, et. seq., generally, and more specifically N.J.S.A. 10:4-12.
2. Any person desiring to address the Council shall first seek to be recognized by the Council President or presiding officer and state their name and address for the record. There will be a limited period of public comment at the beginning of every meeting where speakers will be limited to three (3) minutes. During the first period for public comment each speaker may speak only on items on the current agenda. The total time for public speaking at the beginning of the meeting is limited to one half hour (30 minutes) to provide the Governing Body sufficient time to complete its work.
3. There will be a second period of public comment at the end of each Council meeting. Speakers will be limited to ~~three~~five (3-5) minutes where the public may speak on any topic.
4. Presentations. When approved by the Council for a presentation, taxpayers or residents of the Township or their authorized legal representatives or parties with legitimate interest may address the Council and Public.

F. Additional Rules of Conduct.

1. No one will approach the microphone for public comment unless invited by the Township Clerk, Council President, or presiding officer as part of a public hearing or during one of the public comment periods.
2. No profanity or obscenity is to be used or will be allowed. Anyone using profanity will be warned to not use profanity or obscenities. If after receiving a warning, a person continues to use profanity or obscenities, the person will be asked to step away from the microphone and be seated.
3. No audible comments from the audience will be permitted.
4. No person shall cause a disturbance or disrupt the meeting through the use of loud or abusive language. If a person fails to cease with disruptive behavior after being warned, the person will be ejected from the chambers and may not return during the rest of the meeting in progress.
5. All cell phones and beepers must be placed in silent mode.

- G. Enforcement of decorum. The Chief of Police, or such member or members of the Police Department as the Chief may designate, shall be sergeant at arms of the Council meetings and shall be in attendance at Council meetings when requested by the Mayor and/or Council President. The sergeant at arms shall carry out all orders and instructions given by the presiding officer for the purpose of maintaining order and decorum at the meeting.

Strikeouts are deletions. Underlines are added material.

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 upon final passage, approval, and publication 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 8, 2022 and the same came up for final passage and was adopted at the Regular Meeting of the Township Council held on August 22, 2022 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



Howard Burrell, Mayor

INTRODUCED: August 8, 2022

NAME	M	S	YES	NO	ABSTAIN	ABSENT
Buccieri, N.	X		X			
Furrey, M.				X		
Lynch, B.		X	X			
Shortway, H.				X		
Rizzuto, P.			X			

ADOPTED: August 22, 2022

NAME	M	S	YES	NO	ABSTAIN	ABSENT
Buccieri, N.		X	X			
Furrey, M.				X		
Lynch, B.	X		X			
Shortway, H.				X		
Rizzuto, P.			X			

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

Township of Vernon

Resolution #21-204

A RESOLUTION TO AMEND RESOLUTION #20-216 TO REVISE THE TOWNSHIP OF VERNON POLICY FOR PUBLIC QUESTIONS OR COMMENTS DURING VIRTUAL MEETINGS OF THE VERNON TOWNSHIP COUNCIL IN ACCORDANCE WITH THE REGULATIONS OF THE DIVISION OF LOCAL GOVERNMENT SERVICES.

WHEREAS, New Jersey Governor Phil Murphy declared a Public Health Emergency and a State of Emergency due to the COVID-19 pandemic pursuant to Executive Order 103. Governor Murphy subsequently issued Executive Orders 119, 138, 151, 162, 171, 181 and 186 extending the Public Health Emergency; and

WHEREAS, the Governor's Executive Orders allowed municipalities to conduct public meetings electronically with the proviso that such meetings must comply with the public notice and public requirements of the Open Public Meetings Act ("OPMA"); and

WHEREAS, on or about September 24, 2020, the Director of the Division of Local Government Services in the Department of Community Affairs promulgated emergency regulations (N.J.A.C. 5:39-1.1. et seq.) concerning the conduct of remote public meetings during a Public Health Emergency or State of Emergency; and

WHEREAS, on October 15, 2020 the Township Council of the Township of Vernon passed Resolution #20-216 to establish the Township Council's policy to conduct public comment sessions during public meetings in compliance with the OPMA and the regulations for remote public meetings during the existing Public Health Emergency; and

WHEREAS, a determination has been made that there is a need to revise the procedures for public comments to promote greater efficiency and to ensure that all comments are received during the Township's hours of operation.

NOW, THEREFORE, BE IT RESOLVED that the Township of Vernon Council hereby Amends Resolution #20-216 as follows and adopts the following amended policy to conduct remote public meetings:

1. It shall be the policy of the Township Council of the Township of Vernon that citizens shall be allowed to participate in council meetings via audio call in number and video conferencing platform by stating their name and address when directed to do so during the Public Comment (Agenda Items Only and Any Topic) portions of the Township Council meeting or the Public Hearing segment of a pending ordinance on second reading. Citizens shall be allotted up to three (3) minutes to participate during the Public Comment portions or Public Hearings. Additionally, the public may comment at council meetings by emailing their statements or questions to townclerk@vermontwp.com or in written letter form directed to the Township Clerk no later than ~~6:45 p.m. on the scheduled meeting date~~ 4:00 p.m.

~~on the scheduled meeting date.~~ The email or letter shall consist of the name and complete address of the individual wishing to speak; the portion of the meeting the individual wishing to comment would like to participate in (Public Comment on Agenda Items Only; Public Comment on Any Topic; or Public Hearing for an ordinance) and the comment or statement. All public comments submitted through electronic mail or written letter before the remote public meeting shall be read aloud and addressed during the remote public meeting in a manner audible to all meeting participants and the public listening. The Township Council shall adhere to the limit noted above in reading comments. Each comment shall be read from the beginning until the time limit is reached. The Township Council may pass over duplicative written comments; however, each duplicative comment shall be noted for the record with the content summarized. If the Township Council elects to summarize duplicative comments, it must not summarize certain duplicative comments while reading other duplicative comments individually. *The Township Council reserves the right to respond or not to respond during the meeting to any citizen's questions or comments.*

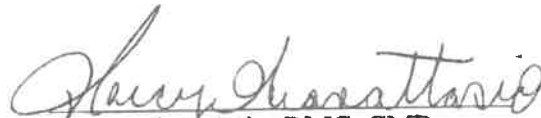
2. Participants that wish to speak should remain on mute until acknowledged by the Council President to speak. If a member of the public becomes disruptive during a remote public meeting, including during any period for public comment, the member of the local public body charged with running the remote public meeting shall mute or keep on mute, or direct appropriate staff to mute or keep on mute, the disruptive member of the public and warn that continued disruption may result in their being prevented from speaking or removed from the remote public meeting. Disruptive conduct includes sustained inappropriate behaviors such as, but not necessarily limited to, shouting, interruption, and use of profanity. A member of the public continuing to act in a disruptive manner after receiving an initial warning may be muted or kept on mute, with other members of the public allowed to proceed with their questions or comments. If time permits, the disruptive individual shall be allowed to speak after all other members of the public have been given the opportunity to make comment. In the event the individual remains disruptive, the individual may be muted or kept on mute for the remainder of the remote public meeting, or removed altogether from the remote public meeting.
3. The agenda, agenda items and documents in relation to the scheduled meeting shall be available to members of the public at http://www.vernontwp.com/government/township_council_meetings/. Presentations that require materials not on the Township of Vernon's website prior to the meeting shall be visibly shared by broadcasting during the meeting.
4. When entering an executive or closed session, the Township of Vernon shall ensure that audio or video of the session cannot be accessed except by those individual that are participating in the session. The Township Clerk should take roll call with each individual affirmatively identifying themselves prior to commencing the executive session. If a closed session is held through a telephonic conference call, a separate call-in line should be made available to ensure confidentiality. For closed sessions

during remote public meetings held through video conferencing, audio recording should be muted and video recording blocked by a graphic labeled "Executive Session." As with in-person meetings, the Township Clerk shall read into the record the reason(s) for entering into executive session.

5. It shall be the policy of the Township Council of the Township of Vernon that notice of the meeting must include the time, date, location and, to the extent know, the agenda of the meeting, whether formal action may or may not be taken; how the public can access the meeting via audio call in number or video conferencing platform; how to make public comment and where relevant documents relating to the meeting can be accessed. Notice of a meeting shall be posted on the front entrance of Township Hall and on <http://www.vermontwp.com>.

CERTIFICATION

I hereby certify that the above resolution is a true copy of the resolution adopted by the Council of the Township of Vernon at their Regular Meeting held on September 13, 2021 at 7:00 p.m. in the Vernon Municipal Center.



Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Auberger, J		X	X			
Cilli, T				X		
Pitsker, A	X		X			
Weller, K				X		
Shortway, H			X			

Township of Vernon

Resolution #22-01

A RESOLUTION ESTABLISHING THE TOWNSHIP OF VERNON POLICY FOR HYBRID MEETINGS OF THE VERNON TOWNSHIP COUNCIL.

WHEREAS, New Jersey Governor Phil Murphy declared a Public Health Emergency and a State of Emergency due to the COVID-19 pandemic pursuant to Executive Order 103. Governor Murphy subsequently issued Executive Orders 119, 138, 151, 162, 171, 181 and 186 extending the Public Health Emergency; and

WHEREAS, the Governor's Executive Orders allowed municipalities to conduct public meetings electronically with the proviso that such meetings must comply with the public notice and public requirements of the Open Public Meetings Act ("OPMA"); and

WHEREAS, on or about September 24, 2020, the Director of the Division of Local Government Services in the Department of Community Affairs promulgated emergency regulations (N.J.A.C. 5:39-1.1. et seq.) concerning the conduct of remote public meetings during a Public Health Emergency or State of Emergency; and

WHEREAS, on October 15, 2020, the Township Council of the Township of Vernon ("Township Council") passed Resolution #20-216 to establish the Township Council's policy to conduct public comment sessions during public meetings in compliance with the OPMA and the regulations for remote public meetings during the existing Public Health Emergency; and

WHEREAS, on September 13, 2021, the Township Council passed Resolution #21-204 to amend the Township Council's policy to conduct public comment sessions during public meetings in compliance with the OPMA and the regulations for remote public meetings during the existing Public Health Emergency; and

WHEREAS, a determination has been made to conduct the Township Council's public meetings in a hybrid format to allow for both virtual and some in-person participation; and

WHEREAS, a determination has been further made that the hybrid meeting format necessitates the need to further revise the Township Council's meeting policies to ensure the health and safety of all in-person participants at public meetings.

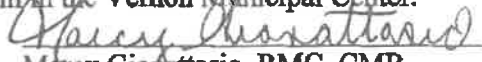
NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Vernon hereby adopts the following policy to conduct hybrid public meetings:

1. All procedures outlined in Resolution #21-204 shall be adhered to for the virtual portion of the meeting.
2. There shall be a maximum of Seventy-five (75) public participants allowed in the Council chambers during any hybrid meeting.

3. Reading of E-Mails into the meeting minutes will not be required. They may be entered by acclamation.
4. All public participants attending a hybrid meeting in-person must maintain three (3) feet of distance between their chairs except that family members may elect to move their chairs together.
5. All public participants attending a hybrid meeting in-person will not be required to wear a mask at all times. The wearing of a mask or facial covering is optional.

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Meeting held on January 10, 2022 at 6:30pm in the Vernon Municipal Center.


 Marcy Giannattasio, RMC, CMR
 Municipal Clerk

VERNON TOWNSHIP COUNCIL

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Buccieri, N		X	X			
Furrey, M				X		
Lynch, B	X		X			
Shortway, H				X		
Rizzuto, P			X			

May 18, 2023
09:16 AM

Township of Vernon
Check Register By Check Date

Page No: 1

Range of Checking Accts: First to Last Range of Check Dates: 05/04/23 to 05/17/23
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	Contract
PO #		Description				
10-001		GENERAL/CENTRAL CHECKING				
59692	05/05/23	ACMEM005 ACME MARKETS, INC			439	
23-00089		SC Program Supplies	21.17			
59693	05/05/23	ALIC005 ALICIA SAAVEDRA FERRANTE, ESQ,			439	
23-00024		Prosecutor Services 2023	2,375.00			
59694	05/05/23	ALLEN005 ALLEN PAPER & SUPPLY CO			439	
23-00597		B&G SUPPLIES	430.00			
59695	05/05/23	ALLIE020 ALLIED OIL			439	
23-00216		Municipal Fuel	16,752.80			
59696	05/05/23	AMAZO005 AMAZON.COM SERVICES LLC			439	
23-00102		Rec Program Supplies	254.99			
23-00507		Police Supplies	174.98			
23-00556		Beautification Committee	302.74			
23-00576		Comm Garden Solar Water Pump	1,666.53			
			<u>2,399.24</u>			
59697	05/05/23	BRIGH010 BRIGHTSPEED			439	
23-00605		Municipal Phone Services	819.75			
59698	05/05/23	BRUNI005 B & R UNIFORMS			439	
23-00286		Uniform Replacement	74.90			
59699	05/05/23	CABLE005 CABLEVISION LIGHTPATH NJ, LLC			439	
23-00548		Municipal Internet April 2023	1,084.00			
59700	05/05/23	CANNI005 THE CANNING GROUP LLC			439	
23-00023		QPA Services 2023	625.00			
59701	05/05/23	COUNT045 COUNTY OF SUSSEX			439	
23-00094		SC Transportation	4,166.67			
59702	05/05/23	DAMST005 JANE DAMSTRA			439	
23-00085		SC Mileage Donation Pickup	65.77			
59703	05/05/23	DEWBE005 DEWBERRY ENGINEERS, INC.			439	
23-00566		PS2 Engineering Fees	9,400.00			
23-00567		PS 2 Engineering Fees	1,550.00			
			<u>10,950.00</u>			
59704	05/05/23	DOWNT005 MISHELLE DOWNTAIN			439	
23-00099		Rec Program Supplies	43.36			
23-00387		Conference Expenses	9.77			
			<u>53.13</u>			
59705	05/05/23	ENTER020 ENTERPRISE FLEET MANAGMENT, INC			439	
22-01327		FLEET	35,565.00			

May 18, 2023
09:16 AM

Township of Vernon
Check Register By Check Date

Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
59705		ENTERPRISE FLEET MANAGMENT, INC	Continued		
		23-00110 FLEET: MONTHLY LEASE	7,475.94		
		23-00224 Police Account 591495A	13,761.27		
		23-00581 GPVAC Enterprise Lease	591.94		
			<u>57,394.15</u>		
59706	05/05/23	FASTE005 FASTENAL COMPANY			439
		23-00156 FLEET: VARIOUS SHOP SUPPLIES	38.39		
59707	05/05/23	FIRST095 First Priority Emerg. Vehicles			439
		23-00113 FLEET:VARIOUS VES REPAIRS	111.06		
59708	05/05/23	GAETA005 GAETA RECYCLING CO., INC			439
		23-00082 CONTAINER SERVICE	1,784.27		
59709	05/05/23	GPCNA005 GPC-NAPA Auto Parts			439
		23-00124 FLEET: DPW VARIOUS REPAIR PART	221.92		
59710	05/05/23	HAWKI005 HAWKINS, DELAFIELD & WOOD			439
		23-00565 I-BANK PS2 LOAN FINANCING	12,544.44		
59711	05/05/23	HEAVE005 HEAVEN HILL FARM			439
		23-00558 Beautification Comm Supplies	133.29		
		23-00574 Town Parks Plantings	110.97		
			<u>244.26</u>		
59712	05/05/23	HERAL005 NEW JERSEY HERALD			439
		23-00119 Legal Advertising	10.53		
59713	05/05/23	HOLID015 HOLIDAY INN MANAHAWKIN			439
		23-00588 One Night Reservastion- May 21	149.00		
59714	05/05/23	HOOVE005 HOOVER TRUCK CENTERS, INC			439
		23-00122 FLEET:FREIGHTLINER/STERLING RE	166.10		
59715	05/05/23	INSTI005 INSTITUTE FOR FORENSIC PSYCH			439
		23-00587 New Hire Psych	1,050.00		
59716	05/05/23	INTEG010 INTEGRATED MICRO SYSTEMS, INC			439
		23-00569 IT Services May 2023	2,400.00		
59717	05/05/23	INTER035 INTERNATIONAL CODE COUNCIL, IN			439
		23-00590 code books	29.45		
59718	05/05/23	JCALD005 J. CALDWELL & ASSOCIATES LLC			439
		23-00115 work Performed	705.00		
		23-00542 Planner Services March 2023	8,535.00		
			<u>9,240.00</u>		
59719	05/05/23	KRIST025 KRISTIN SHAW			439
		23-00386 BOOT REIMBURSEMENT	150.00		

May 18, 2023
09:16 AM

Township of Vernon
Check Register By Check Date

Check # PO #	Check Date	Vendor Description	Amount Paid	Reconciled/Void	Ref Num Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
59720	05/05/23	KUNZO005 APRIL A KUNZ-OLEKSY 23-00087 SC Exercise Programs	360.00		439
59721	05/05/23	LANGU005 LANGUAGE LINE SERVICE 23-00351 2023/ Language Line	155.65		439
59722	05/05/23	MAGLO005 MAGLOCLEN 22-01464 Membership Fee	400.00		439
59723	05/05/23	MCAFE005 MC AFEE FIRE DEPT. 23-00600 Reimburse Monthly Mar 2023	8,174.02		439
59724	05/05/23	MCAFE010 MC AFEE HARDWARE CO., INC. 23-00029 PARKS - miscellaneous items	32.75		439
59725	05/05/23	MICRO015 MICROSYSTEMS-NJ.COM, LLC 23-00352 2023 Assessment Post Cards	9,431.05		439
59726	05/05/23	MONTA015 MONTAGUE TOOL & SUPPLY 23-00127 FLEET:SMALL ENGINE/SHOP SUPPLI	151.82		439
59727	05/05/23	NETWO015 Verizon Connect (NETWORKFLEET) 22-00042 Service Contract Police GPS	660.82		439
59728	05/05/23	NORTH015 NORTH EAST PARTS GROUP LLC 23-00130 FLEET:VARIOUS VES REPAIR PARTS 23-00131 FLEET:DPW VARIOUS REPAIR PARTS	1,741.71 554.64 <u>2,296.35</u>		439
59729	05/05/23	NORTH025 NORTH JERSEY COURT ADMIN ASSOC 23-00543 2023/NJCAA	65.00		439
59730	05/05/23	OPRAN005 OPRANDY'S FIRE & SAFETY INC 23-00050 Police Oxygen Tank	307.50		439
59731	05/05/23	PENTE005 PENTELEDATA LP 23-00582 Municipal Cable Serv Apr 2023	507.80		439
59732	05/05/23	POCHU010 POCHUCK VALLEY FIRE DEPT. 23-00599 Fire Dept Reimbursemt 2023	2,196.29		439
59733	05/05/23	PROFE035 Professional Insurance Assoc. 23-00547 volunteer Insurance Policy2023	437.00		439
59734	05/05/23	PROFG005 PROF. GOV'T EDUCATORS, INC 23-00578 WEBINAR FOR LISA 4/25/23 23-00579 WEBINAR FOR LISA 5/2/23 23-00580 WEBINAR FOR LISA 5/11/23	90.00 90.00 80.00 <u>260.00</u>		439
59735	05/05/23	SERVI015 SERVICE MASTER TRI-STATE 23-00469 Police Cleaning	150.00		439

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
59736	05/05/23	SPACE005 SPACE WILD ANIMAL FARM INC			439
23-00066		DEER CARCASS REMOVAL	29.00		
59737	05/05/23	STAPL010 Staples Contract & Commercial			439
22-01307		FPB Office Supplies	206.57		
22-01479		Toner & Office Supplies	525.87		
22-01556		Office Supplies FPB	42.76		
23-00198		B&G	612.47		
23-00200		DPW	110.11		
23-00204		2023/Municipal Court Office	140.10		
23-00301		Rec Office Supplies & Ink	329.31		
23-00375		EMERGENCY- DIVIDERS	77.20		
			2,044.39		
59738	05/05/23	STATE125 STATEWIDE INSURANCE FUND			439
23-00629		Municipal Insurance 2023	267,696.54		
59739	05/05/23	SUSSE060 SUSSEX CO MUNICIPAL CLERK ASSN			439
23-00312		Seminar 3/15/23	40.00		
59740	05/05/23	SUSSE095 SUSSEX COUNTY M.U.A.			439
23-00055		RECYCLING PLASTIC	43.40		
23-00056		RECYCLING GLASS	154.80		
23-00634		2023 2nd QTR Sewer User Fees	648,063.00		
			648,261.20		
59741	05/05/23	SUSSE140 SUSSEX COUNTY TREASURER			439
23-00630		2nd QTR County Purpose Tax	3,637,930.32		
59742	05/05/23	SUSSE145 SUSSEX COUNTY TREASURER			439
23-00631		2nd QTR Library Tax	263,964.65		
59743	05/05/23	SUSSE150 SUSSEX COUNTY TREASURER			439
23-00632		3rd QTR Open Space Tax	14,415.30		
59744	05/05/23	TCTA005 TCTA OF SUSSEX & WARREN CO			439
23-00298		2023 MEMBERSHIP FOR LISA & NIC	60.00		
59745	05/05/23	TEES0005 ROOSTER TEES			439
23-00484		2023/Municipal Court Uniforms	96.26		
59746	05/05/23	TELEP005 WARWICK VALLEY TELEPHONE			439
23-00583		Municipal Phone Service Apr 23	3,436.35		
59747	05/05/23	TILCO005 TILCON NEW YORK, INC			439
23-00173		DPW - FOR HOT ASPHALT	4,027.29		
59748	05/05/23	TITLE005 TITLE ON DEMAND OF NJ INC			439
23-00624		TAX REFUND OVERPAYMENT	923.59		
59749	05/05/23	TREAS095 TREASURER, STATE OF NJ			439
23-00549		Stormwater Permit Renewal	500.00		

May 18, 2023
09:16 AM

Township of Vernon
Check Register By Check Date

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Num
PO #		Description			Contract
10-001		GENERAL/CENTRAL CHECKING	Continued		
59750	05/05/23	VALLE030 VALLEY PHYSICIAN SERVICES, PC			439
		23-00572 DPW Employee DOT Testing	518.00		
59751	05/05/23	VAN00005 O'TOOLE SCRIVO FERNANDEZ WEINE			439
		23-00025 Township Attorney Retainer	5,000.00		
		23-00551 Legal Service Litigat.Mar 2023	5,460.00		
			10,460.00		
59752	05/05/23	VERIZ010 VERIZON WIRELESS			439
		23-00621 Municipal CellPhone Serv Apr23	917.16		
59753	05/05/23	VERIZ015 VERIZON WIRELESS			439
		23-00048 MDT Airtime	592.15		
59754	05/05/23	VERIZ035 VERIZON CONNECT FLEET USA LLC			439
		23-00090 GPS SERVICE DPW	213.85		
59755	05/05/23	VERNO115 VERNON TWP AMBULANCE SQUAD			439
		23-00541 Reimbursement of VTAS Expenses	11,555.85		
		23-00601 Reimbursement of VTAS Expenses	3,309.66		
			14,865.51		
59756	05/05/23	VERNO120 VERNON TWP BOARD OF EDUCATION			439
		23-00639 Current Expense May 23	1,789,518.60		
59757	05/05/23	VERNO130 VERNON TWP FIRE DEPARTMENT			439
		23-00604 Reimbursment Expenses 2023	10,692.99		
59758	05/05/23	WEICH010 WEICHERT TITLE GROUP			439
		23-00625 TAX REFUND OVERPAYMENT	3,181.62		
59759	05/05/23	WEINE005 WEINER LAW GROUP LLP			439
		23-00116 Work Performed - Review items	646.00		
59760	05/08/23	ACCT0015 VERNON TWP DEVELOPER'S BONDS A			440
		23-00640 lcpoa 103/15 paid in full	41.58		
59761	05/08/23	ACCT0015 VERNON TWP DEVELOPER'S BONDS A			440
		23-00641 lcpoa2 127/2 paid in full	245.65		
Checking Account Totals					
		Paid	Void	Amount Paid	Amount Void
	Checks:	70	0	6,826,255.05	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	70	0	6,826,255.05	0.00
Report Totals					
		Paid	Void	Amount Paid	Amount Void
	Checks:	70	0	6,826,255.05	0.00
	Direct Deposit:	0	0	0.00	0.00
	Total:	70	0	6,826,255.05	0.00

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	2-01	15,657.29	0.00	0.00	15,657.29
CURRENT FUND	3-01	6,741,204.56	0.00	0.00	6,741,204.56
CAPITAL FUND	C-04	58,999.44	0.00	0.00	58,999.44
GRANT FUND	G-02	8,080.00	0.00	0.00	8,080.00
OTHER TRUST	T-14	360.00	0.00	0.00	360.00
RECREATION TRUST	T-16	1,666.53	0.00	0.00	1,666.53
BARRY LAKES DAM	T-23	41.58	0.00	0.00	41.58
BARRY LAKES (2)	T-24	245.65	0.00	0.00	245.65
	Year Total:	2,313.76	0.00	0.00	2,313.76
Total of All Funds:		6,826,255.05	0.00	0.00	6,826,255.05

Action Data Services
0577 Township of Vernon

Payroll Summary

Run: 05772309 Pay Date: Monday 5/15/23 Pay Period: 09 Type: Regular Schedule: 1

Taxable Wages	Current	Qtr To Date	Year To Date	
Federal Income	358,669.71	1,023,512.31	3,050,247.49	
FICA - Social Security	391,972.45			
FICA - Medicare	391,972.45	1,124,429.80	3,352,954.80	
State Income	416,574.37	1,198,646.02	3,573,260.62	
State Unemployment	244,925.64	831,902.99	3,140,042.54	
State FLI / DIS	411,422.08	1,183,064.19	3,524,836.76	
Amount Your Account Will Be Debited:			163,259.67	
	Employer Share	Employee Share	Total	ADS
Federal Taxes				
Federal Income Tax		48,064.49	48,064.49	*
Social Security 6.200% / 6.200%	24,302.25	24,302.25	48,604.50	*
Medicare 1.450% / 1.450%	5,683.59	5,683.59	11,367.18	*
Total Federal Taxes	29,985.84	78,050.33	108,036.17	
NJ State Taxes				
NJ State Income Tax		17,833.34	17,833.34	*
NJ Unemployment / 0.425%		1,040.95	1,040.95	*
NJ Family Leave / 0.060%		246.87	246.87	*
Total NJ State Taxes		19,121.16	19,121.16	
Public Employees Retirement System				
PERS Pension		13,067.67	13,067.67	*
PERS Back Deduction		214.15	214.15	*
PERS Pension Loan		3,105.21	3,105.21	*
PERS Pension Arrears		57.20	57.20	*
PERS Contributory Insurance		871.21	871.21	*
PERS Back C/I		109.29	109.29	*
Total PERS Pension		17,424.73	17,424.73	
Police And Firemans Retirement System				
P&F Pension		15,181.08	15,181.08	*
P&F Pension Loan		3,496.53	3,496.53	*
Total P&F Pension		18,677.61	18,677.61	
DCRP Contribution				
DCRP Contribution	215.28	292.34	507.62	
Total DCRP Contribution	215.28	292.34	507.62	
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		487.83	487.83	
Dues UAW		345.60	345.60	
Valic 457		3,947.50	3,947.50	
Lincoln 457		600.00	600.00	
Dues PBA		775.00	775.00	
AFLAC Pre Tax		537.36	537.36	
FSA Dependent Care		195.00	195.00	
Medical Pre Tax		23,306.65	23,306.65	
FSA Medical		562.91	562.91	
Total Agency / Deductions		31,871.41	31,871.41	

Action Data Services
0577 Township of Vernon

Payroll Summary

Run: 05772309 Pay Date: Monday 5/15/23 Pay Period: 09 Type: Regular Schedule: 1

	Employer Share	Employee Share	Total	ADS
Net Pay				
Net Checks		18,378.32	18,378.32	
Net Deposits Checking		221,906.05	221,906.05	
Net Deposits Savings		1,764.63	1,764.63	
Partial Checking		5,400.00	5,400.00	
Partial Savings 1		1,750.00	1,750.00	
Partial Savings 2		270.00	270.00	
Total Net Pay		249,469.00	249,469.00	
Grand Totals				
Taxes, Pension, Agency, & Net Pay	30,201.12	414,906.58	445,107.70	
Payroll Funding				
Gross Payroll		414,906.58		
Total Payroll Funding	30,201.12	414,906.58	445,107.70	
Gross Earnings				
Regular		351,728.12	351,728.12	
Overtime		3,471.69	3,471.69	
Adjustment		1,616.71-	1,616.71-	
Rec Sec		125.00	125.00	
Sgnt Pay		387.80	387.80	
Comp Payment		1,177.38	1,177.38	
Benefit		1,528.46	1,528.46	
Longevity		5,603.51	5,603.51	
On Call		350.00	350.00	
Double Time		189.87	189.87	
Dispatch Lunch		534.33	534.33	
Sick Payout		13,324.37	13,324.37	
HL Payout		3,661.82	3,661.82	
PS Payout		2,562.61	2,562.61	
VC Payout		13,313.92	13,313.92	
Outside		14,184.33	14,184.33	
Health Care Stipend		2,289.18	2,289.18	
Stipend		104.17	104.17	
Pittman Payment		336.73	336.73	
Training Days - Police		1,500.00	1,500.00	
Cell Phone		150.00	150.00	
Total Gross Earnings		414,906.58	414,906.58	
Taxable / Non Taxable / Other				
Group Life		1,667.79	1,667.79	
Total Txbl/Non Taxable/Other		1,667.79	1,667.79	
Deductions Summary				
Total Taxes	29,985.84	97,171.49	127,157.33	
Total Pension		36,102.34	36,102.34	
Total DCRP	215.28	292.34	507.62	
Total Agency		31,871.41	31,871.41	
Total Deductions	30,201.12	165,437.58	195,638.70	

TOWNSHIP OF VERNON

RESOLUTION #23-137

APPROVING A CHARITABLE SOLICITOR'S PERMIT: GLENWOOD POCHUCK VOLUNTEER AMBULANCE CORPS INC.

WHEREAS, Glenwood Pochuck Volunteer Ambulance Corps Inc., P.O. Box 241, Glenwood, NJ 07418, has made application for a Charitable Roadside Solicitor's Permit for the purposes of soliciting funds on July 1, 2023 and July 2, 2023 (alternate weather dates July 8, 2023 and July 9, 2023) 8:00 am to 4:00 pm on Church Street; and

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

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Vernon that approval be granted for a Charitable Roadside Solicitor's Permit for Glenwood Pochuck Volunteer Ambulance Corps Inc., P.O. Box 241, Glenwood, NJ 07418, has made application for a Charitable Roadside Solicitor's Permit for the purposes of soliciting funds on July 1, 2023 and July 2, 2023 (alternate weather dates July 8, 2023 and July 9, 2023) 8:00 am to 4:00 pm on Church Street; as depicted on the attached map, subject to the approval of the County of Sussex and State of New Jersey as needed.

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

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Regular Meeting held on May 22, 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						



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

Charitable Solicitation Permit Application

Date of application:	5/10/23
Application type:	<input checked="" type="checkbox"/> New <input type="checkbox"/> Renewal

ORGANIZATION INFORMATION	
Name of Organization Represented Glenwood Pochuck Volunteer Ambulance Corps Inc.	Tel. Number [REDACTED]
Address PO Box 241 Glenwood, New Jersey 07418	
Name of individual directly in charge of conducting the solicitation: Kevin Duffy	
Address of individual directly in charge of conducting the solicitation: [REDACTED]	

SOLICITATION INFORMATION
Purpose of Solicitation To raise funds so that we can continue our mission of providing professional compassionate community care for the residents of Vernon Township and surrounding community's.
Estimated amount of funds proposed to be raised: \$2,000.00
Specific statement showing the need for the solicitation: Glenwood Pochuck Volunteer Ambulance Corps is a nonprofit 501c(3) organization that provides emergency medical services for free to the residents and visitors of Vernon Township and surrounding community's. We rely on donations to support our operations.
Provide a brief outline of the method to be used on conducting the solicitation: Road side coin drives on Church St in front of the municipal building as shown in attached traffic plan.

SOLICITOR(S) INFORMATION	
Provide the name and address of every individual who will be making the proposed solicitation (attach more paper if necessary)	
Name	Address
1. Members	See Attached List
2.	
3.	
4.	

Charitable Solicitation Permit Application
 Continued page 2 of 2

Vernon Township
 21 Church Street • Vernon, NJ 07462
 Tel: 973-764-4055, ext. 2234 • Fax: 973-764-6393
 www.vernontwp.com

<p>DATE/TIME/DURATION INFORMATION</p> <p>Provide the time and dates when the solicitation will be made, including the beginning and ending dates of the solicitation: July 1st and 2nd Between 0800 hrs Est and 1600 hrs Est. Alternate Weather Dates the July 8th and 9th</p>
<p>WAGE, FEE, COMMISSION, EXPENSE INFORMATION</p> <p>Provide the amount of any wages, fees, commissions, or expenses to be paid to any person or organization for conducting the solicitation and the names and addresses of all such persons: None</p>
<p>Provide a full statement to the effect that if the permit is approved, it will not be used or represented in any way as an endorsement of the proposed solicitation by the township or by any of its officers or departments: If this permit is approved, it will not be used or represented in any way as an endorsement of the proposed solicitation by the township or by any of its officers or departments.</p>

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

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

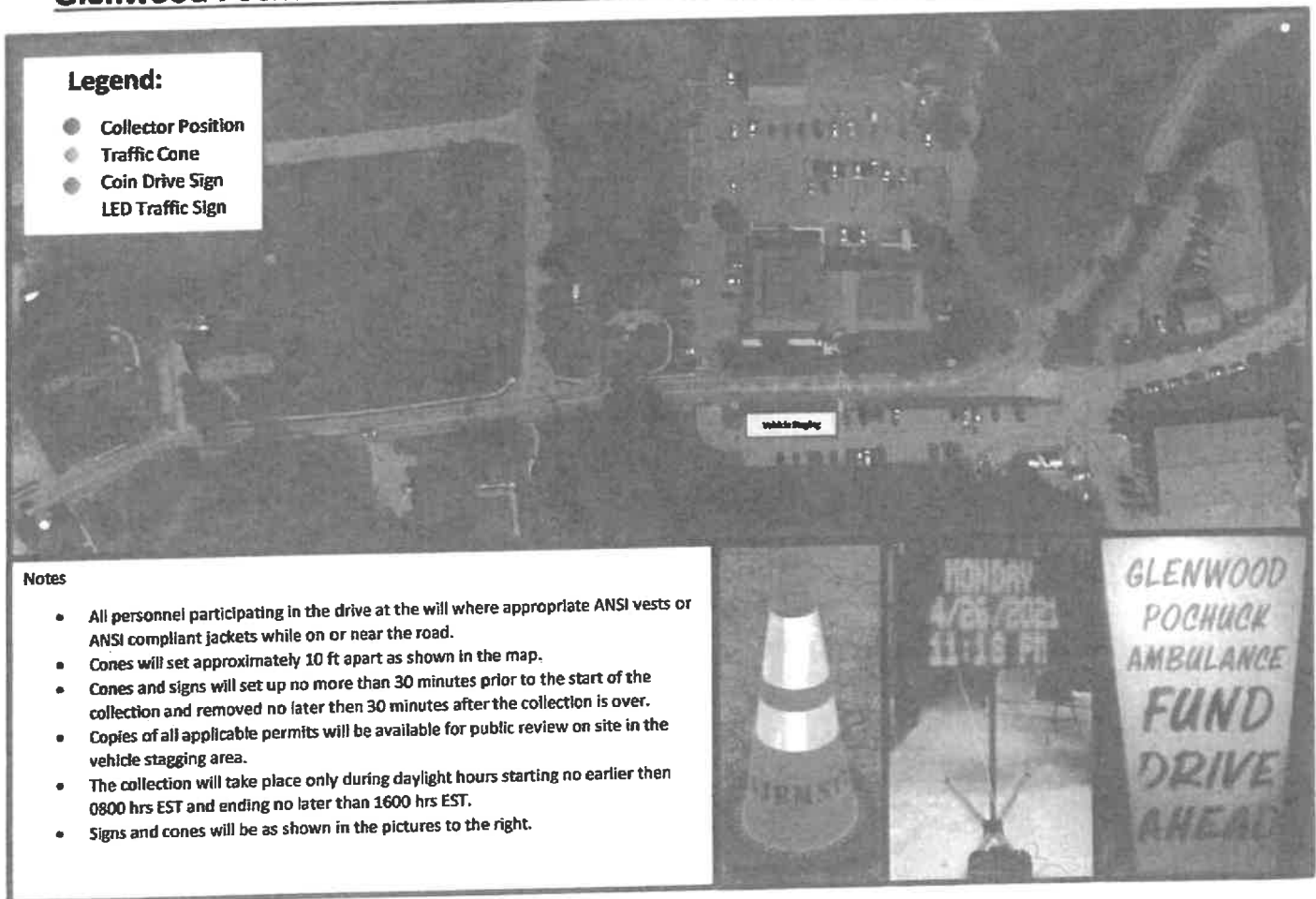
I hereby acknowledge that the provisions of Chapter 428 of Vernon Township's code entitled "Peddling and Soliciting" are understood and that if I violate any of the provisions, I am subject to appropriate penalties and/or license revocation.

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

Kevin G Duffy	Print Name/Title	Date
Signature of Authorized Applicant		

FOR OFFICIAL USE ONLY			
DATE REC'D			
CHIEF OF POLICE	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO DATE: 5/11/23	TOWNSHIP COUNCIL	<input type="checkbox"/> YES <input type="checkbox"/> NO R #:
PERMIT ISSUED	<input type="checkbox"/> YES <input type="checkbox"/> NO DATE:	PERMIT #	

Glenwood Pochuck Volunteer Ambulance Corps Church St Coin Drive Traffic Plan






Legend:

- Collector Position
- Traffic Cone
- Coin Drive Sign
- LED Traffic Sign

Notes

- All personnel participating in the drive at the will where appropriate ANSI vests or ANSI compliant jackets while on or near the road.
- Cones will set approximately 10 ft apart as shown in the map.
- Cones and signs will set up no more than 30 minutes prior to the start of the collection and removed no later than 30 minutes after the collection is over.
- Copies of all applicable permits will be available for public review on site in the vehicle staging area.
- The collection will take place only during daylight hours starting no earlier than 0800 hrs EST and ending no later than 1600 hrs EST.
- Signs and cones will be as shown in the pictures to the right.

Vehicle Staging



INTERNAL REVENUE SERVICE
P. O. BOX 2508
CINCINNATI, OH 45211

DEPARTMENT OF THE TREASURY

Date: **OCT 29 2019**

GLENWOOD POOHUCKY VOLUNTEERS
AMBULANCE CORPS INC
PO BOX 241
GLENWOOD, NC 27418-0241

Employer Identification Number
84-2384154

DUI:

2615369-843279

Contact Person:

CUSTOMER SERVICE

11# 31254

Contact Telephone Number

877-829-5511

Accounting Period Ending:

December 31

Public Charity Status:

549 a 2

Form 990/990-EZ/990-N Required:

Yes

Effective Date of Exemption:

October 15, 2119

Contribution Deductibility:

Yes

Addendum Applies:

No

Dear Applicant:

We're pleased to tell you we determined you're exempt from federal income tax under Internal Revenue Code (IRC) Section 501(c)(3). Donors can deduct contributions they make to you under IRC Section 171. You're also qualified to receive tax deductible bequests, devises, transfers or gifts under Section 2055, 2106, or 2522. This letter could help resolve questions on your exempt status. Please keep it for your records.

Organizations exempt under IRC Section 501(c)(3) are further classified as either public charities or private foundations. We determined you're a public charity under the IRC Section listed at the top of this letter.

If we indicated at the top of this letter that you're required to file Form 990/990-EZ/990-N, our records show you're required to file an annual information return (Form 990 or Form 990-EZ) or electronic notice (Form 990-N, the e-Postcard). If you don't file a required return or notice for three consecutive years, your exempt status will be automatically revoked.

If we indicated at the top of this letter that an addendum applies, the enclosed addendum is an integral part of this letter.

For important information about your responsibilities as a tax-exempt organization, go to www.irs.gov/charities. Enter '4221-PC' in the search bar to view Publication 4221-PC, Compliance Guide for 501(c)(3) Public Charities, which describes your recordkeeping, reporting, and disclosure requirements.

Letter 947

GLENWOOD POCHUCK VOLUNTEER

Sincerely,

Stephen A. Martin

Director, Exempt Organizations
Rulings and Agreements

TOWNSHIP OF VERNON

RESOLUTION #23-138

APPROVING A SOLICITOR’S PERMIT – ERIKA RIVERA, REALITY EMPIRE

WHEREAS, Erika Rivera of Reality Empire has made application for a Solicitor’s Permit for the purposes of providing real estate; and

WHEREAS, upon receipt of the application for a Solicitors Permit, by Erika Rivera of Realty Empire, the Vernon Township Police Department investigated the applicant’s moral character and found it to be satisfactory and in good order for the protection of the public good; and the necessary application has been filed and all documentation is in order;

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Vernon that approval be granted for a Solicitor’s Permit for Erika Rivera of Realty Empire.

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

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Regular Meeting held on May 22, 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						

Solicitor License Application

Continued page 2 of 2

MERCHANDISE/SERVICES INFORMATION

Provide a brief description of the goods to be sold, services to be performed or nature of any proposed canvassing:

Real Estate

Where are these goods manufactured/prepared/produced?
n/a

Where are these goods currently located?
n/a

In the case of foodstuffs, please indicate the date a food handler's certificate was obtained:

What is your proposed method of delivery? If a vehicle is to be used, please complete the next section.

VEHICLE INFORMATION

Year	Make	Model	Color	Size	License Plate #/State
2021	Mazda	CX9	Blue	SUV	[Redacted]
Insurance Company			Insurance Policy #		
Progressive			[Redacted]		

The following items must be included with this application:

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

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

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

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

Erika Rivera
Signature

Date 4/4/23

FOR OFFICIAL USE ONLY

FEE PAID	120.00	DATE REC'D	
CHIEF OF POLICE	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO DATE: 5/3/2023	TOWNSHIP COUNCIL	<input type="checkbox"/> YES <input type="checkbox"/> NO R#:
LICENSE ISSUED	<input type="checkbox"/> YES <input type="checkbox"/> NO DATE:	LICENSE #	

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



**Daniel Young
Chief of Police

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

May 3, 2023

Re: Erika Rivera

Solicitor Permit

Dear Ms. Gianattasio

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

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

Sincerely,

A handwritten signature in blue ink, appearing to be "D. Young", with the number "#43" written next to it.

Daniel Young
Chief of Police

TOWNSHIP OF VERNON

RESOLUTION #23-139

RESOLUTION AUTHORIZING FIREWORKS TO BE DISPLAYED ON JULY 1, 2023 WITH RAINDATE OF JULY 2, 2023 WITHIN THE TOWNSHIP OF VERNON

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

WHEREAS, Tall Timbers Property Owner's Association has submitted an application to Vernon Township to conduct fireworks display on July 1, 2023, with rain date of July 2, 2023, to be held at Tall Timbers, 100 Tall Timbers Road per site map provided; and

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

NOW THEREFORE BE IT RESOLVED that the Council of the Township of Vernon, in the County of Sussex, hereby authorizes the firework display, performed by Garden State Fireworks Inc. on July 1, 2023, with rain date of July 2, 2023, at Tall Timbers, located at 100 Tall Timbers Road, Vernon, upon satisfaction of all statutory and departmental requirements.

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Regular Meeting held on May 22, 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						



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

Fire Safety Permit Application

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

Please make checks payable to Vernon Township Department of Fire Prevention

Application Date:

APPLICANT INFORMATION

Applicant Name

Tanja Provino, President

Applicant Address

Business Name

Tall Timbers Property Owners Association, Inc.

Telephone Number

Fax Number

Emergency Number

ACTIVITY/LOCATION INFORMATION

Location where activity will occur:

100 Tall Timbers Rd

Duration (choose one):

- Permit requested for the following date(s): Friday, July 1, 2023 (rain date July 2, 2023)
- Permit requested for one year - expiration date:

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

Professional fireworks display

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

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

CERTIFICATION

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

Applicant's Signature

Print Name and Title

Tanja Provino, President

Date

5/3/23

OFFICIAL USE ONLY-DO NOT WRITE BELOW THIS LINE

Permit Type: Type 1 \$54.00 Type 2 \$214.00 Type 3 \$427.00 Type 4 \$641.00

Conditions Imposed Denied Approved

Check/MO #: 1765

Rec'd By:

Louis G. Tosto, Fire Marshal

APPLICATION FOR PERMIT

The Uniform Fire Code states:

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

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

Date of Application April 27, 2023	Location where activity will occur and proposed date: 100 Tall Timbers Rd. July 1, 2023 Rain Date: July 2, 2023
---------------------------------------	--

APPLICANT

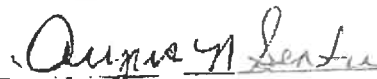
Name Garden State Fireworks, Inc.	Address: Box 403, Millington, N.J. 07946
State if Corporation Partnership or as individual	Corporation Telephone No. 908-647-1086 fax:908-647-6258

The above named applicant hereby requests permission to conduct the following activity at the indicated location: Fireworks Display for the Tall Timbers Property Owners Association

And for the keeping storage, occupancy, sale, handling, or manufacture of the following:
Fireworks 1.3G UNO335

(State Quantities for each category to be stored, or used and the method stored or used).
See list of materials attached

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


August N. Santore
Signed

Vice President
Title



Tall Timbers POA, Inc.

July 1, 2023

Qty	Size	Description
500	1.5"-2"	Pre-Boxed Special Effects
50	2.5"	Assorted Aerial Shells
500	3"	Assorted Aerial Shells
		Body and Finale will be strong

DRAYTON INSURANCE BROKERS, INC.

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

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

CERTIFICATE OF INSURANCE

NO. 315083

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

INSURER Admiral Insurance Company **POLICY NO.** CA000016477-12
NAMED INSURED Garden State Fireworks, Inc.
New Vernon Fireworks
P.O. Box 403
Millington, NJ 07946
POLICY TERM March 1, 2023 to March 1, 2024; Both Days 12:01 A.M. Standard Time
COVERAGE Commercial General Liability: Occurrence Basis Claims Made Basis
LIMIT OF LIABILITY \$5,000,000 each occurrence, \$10,000,000 general aggregate, \$6,000,000 products/completed operations aggregate
The limit of liability shall not be increased by the inclusion of more than one insured or additional insured.
INSURED OPERATIONS Public fireworks display and special effects contractor

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

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

**TALL TIMBERS PROPERTY ASSOCIATION
100 TALL TIMBERS ROAD
SUSSEX, NJ**

DISPLAY LOCATION
100 TALL TIMBERS ROAD

DISPLAY DATE(S)
JULY 1, 2023 RAIN DATE: JULY 2, 2023

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

DRAYTON INSURANCE BROKERS, INC.

APRIL 27, 2023
DATE OF ISSUE


A.J. STRINGER, PRESIDENT

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



DISPLAY COMPANY REQUIREMENTS

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

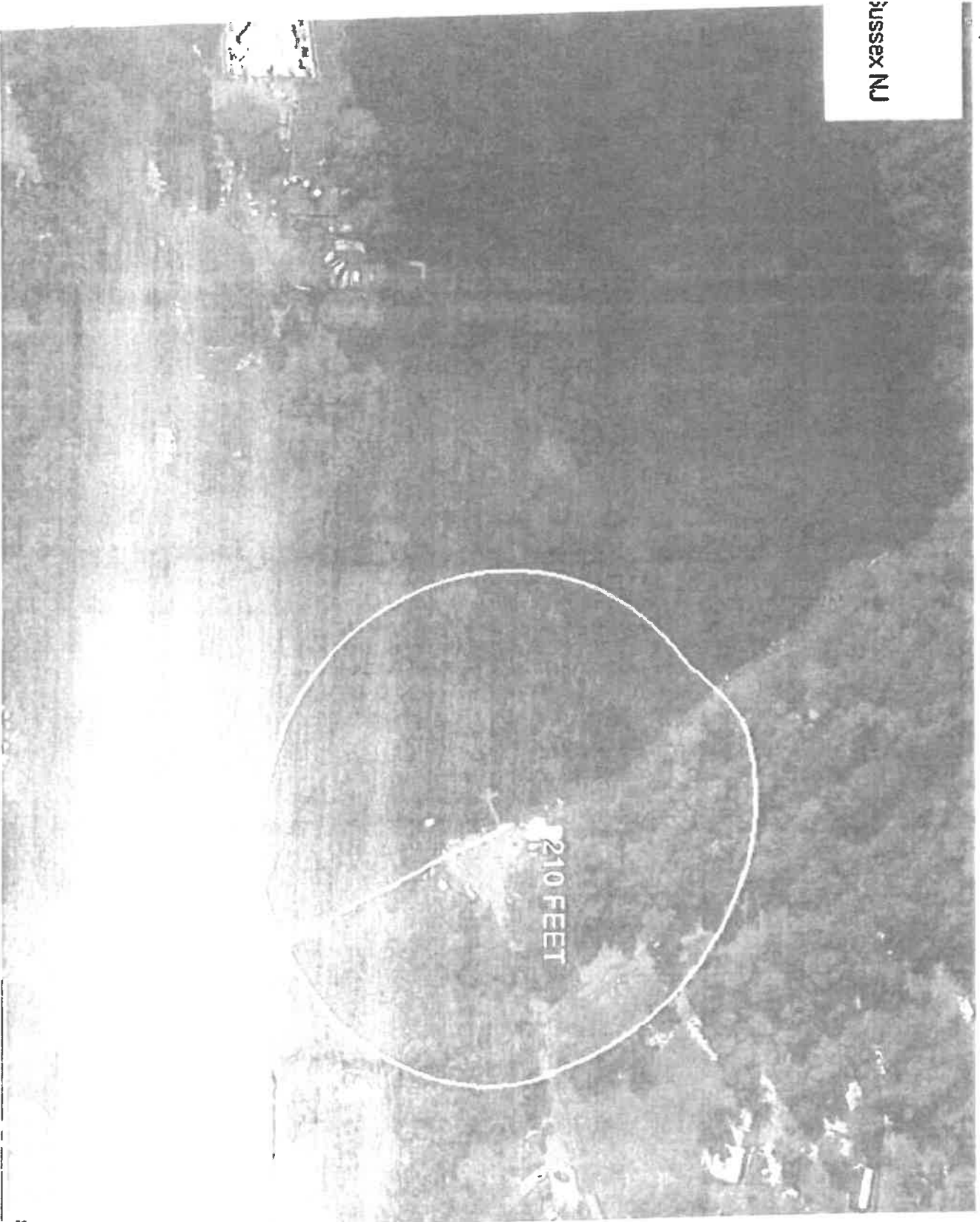


Display Company Representative Date

ALL REQUIRED INFORMATION MUST BE SUBMITTED THROUGH RIMS ONLINE WITH THE PERMIT APPLICATION. FAILURE TO PROVIDE THE REQUIRED INFORMATION WILL RESULT IN DELAYS WHICH COULD AFFECT THE PROCESSING OF THE PERMIT. SPECIFIC CODE SECTIONS FROM THE 2015 INTERNATIONAL FIRE CODE NEW JERSEY EDITION MAY BE VIEWED BY GOING TO THE FOLLOWING WEBSITE:
<https://codes.iccsafe.org/public/document/details/toc/1172>

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

Sussex NJ



tall timbers

FIREWORKS DISPLAY

HOLD HARMLESS AGREEMENT

Between the Township of Vernon, NJ & Tall Timbers Owners Association and Garden State Fireworks Inc. (Contractor).

WITNESSETH:

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

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

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

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

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

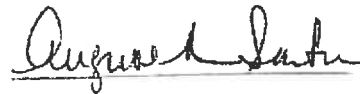
Event:	<u>Fireworks Display</u>
Date:	<u>July 1, 2023</u>
Rain Date:	<u>July 2, 2023</u>

* Should the rain date not be used, this agreement shall apply to any day designated by the Township of Vernon, NJ & Tall Timbers Owners Association as the date of display.

WITNESS:



SIGNED:



DATED:

April 27, 2023

DIVISION OF FIRE SAFETY STATE OF N.J.

FIREWORKS COMPANY REQUIREMENTS-2023
TALL TIMBERS PROPERTY OWNERS' ASSOCIATION- JULY 1, 2023

1. TOTAL NUMBER OF SHELLS ARE LISTED ON THE FIRE PERMIT APPLICATION
2. TOTAL, IF ANY, ARE LISTED ON THE FIRE PERMIT APPLICATION
3. NOT APPLICABLE
4. DISPLAY TO BE HAND FIRED AND OR ELECTRICAL FIRE
CERTIFIED OPERATOR JONATHAN RITCHIE & CRÉW
5. DELIVERY TO SITE WILL BE APPROXIMATELY 1:00-3:00 P.M. UNTIL
COMPLETION AT APPROXIMATELY 8:00 P.M.
6. INSURANCE CERTIFICATE ISSUED AND ON FILE WITH THE PROPER
OFFICIAL
7. AGREED AND UNDERSTOOD
8. AGREED AND UNDERSTOOD
9. JONATHAN RITCHIE & CREW
10. AGREED AND UNDERSTOOD
11. WE ATTEST TO THE UNDERSTANDING OF ALL RULES AND
REGULATIONS AND THE DISPLAY WILL BE IN ACCORDANCE WITH NFPA
1123,1124 AND 1126 AND NJAC 5:70-F-3100. THE DISPLAY WILL BE IN
COMPLIANCE WITH THE SAME



Display Company Representative Date

April 27, 2023

U.S. Department of Justice
Bureau of Alcohol, Tobacco, Firearms and Explosives

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

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

Direct ATF Correspondence To ATF - Chief FELC 244 Needy Road Martinsburg, WV 25405-9431	License/Permit Number 8-NJ-027-20-4D-00096
Chief, Federal Explosives Licensing Center (FELC) <i>M. Marshall</i>	Expiration Date April 1, 2024

Name
GARDEN STATE FIREWORKS, INC

Premises Address (Changes? Notify the FELC at least 10 days before the move.)
**383 CARLTON RD
MILLINGTON, NJ 07946-0000**

Type of License or Permit

20-MANUFACTURER OF EXPLOSIVES

Purchasing Certification Statement

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

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

**GARDEN STATE FIREWORKS, INC
PO BOX 408
MILLINGTON, NJ 07946-0000**

Licensee/Permittee Responsible Person Signature	Position/Title
Printed Name	Date

ATF Form 5707.1-1-5400.1-E Part 1
Revised September 2011

Federal Explosives License (FEL) Customer Service Information

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

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

ATF Homepage: www.atf.gov

Change of Address (27 CFR 555.54(a)(1)) Licensees or permittees may during the term of their current license or permit remove their business or operations to a new location at which they intend regularly to carry on such business or operations. The licensee or permittee is required to give notification of the new location of the business or operations not less than 10 days prior to such removal with the Chief, Federal Explosives Licensing Center. The license or permit will be valid for the remainder of the term of the original license or permit. (The Chief, FELC, shall, if the licensee or permittee is not qualified, refer the request for amended license or permit to the Director of Industry Operations for denial in accordance with § 556.64.)

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

(Continued on reverse side)

Cut Here

Federal Explosives License/Permit (FEL) Information Card

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

Business Name:

License/Permit Number: **8-NJ-027-20-4D-00096**

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

Expiration: **April 1, 2024**

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



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
3/8/2023

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

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

PRODUCER
Britton Gallagher
One Cleveland Center, Floor 30
1375 East 9th Street
Cleveland OH 44114

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

INSURER	INSURER AFFORDING COVERAGE	NAIC #
INSURER A:	Everest National Insurance Company	10120
INSURER B:	Axa Surplus Insurance Company	26820
INSURER C:		
INSURER D:		
INSURER E:		
INSURER F:		

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

CERTIFICATE NUMBER: 1560148053

REVISION NUMBER:

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

INSUR LTR	TYPE OF INSURANCE	ADDITIONAL INSURED	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	GENERAL LIABILITY <input type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO. <input type="checkbox"/> LOC					EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Eq occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COM/POP AGG \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS		816CA00125-231	8/1/2023	3/1/2024	COMBINED SINGLE LIMIT (EA accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
B	UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR EXCESS LIAB <input checked="" type="checkbox"/> CLAIMS-MADE DED \$ RETENTION \$ WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NJ) If yes, describe under DESCRIPTION OF OPERATIONS below		P-001-000087442-05	3/1/2023	8/1/2024	EACH OCCURRENCE \$5,000,000 AGGREGATE \$5,000,000 WC STATUTORY LIMITS OTHER EL EACH ACCIDENT \$ EL DISEASE - EA EMPLOYEE \$ EL DISEASE - POLICY LIMIT \$

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

CERTIFICATE HOLDER

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

CANCELLATION

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

AUTHORIZED REPRESENTATIVE

© 1988-2010 ACORD CORPORATION. All rights reserved.

STATE OF NEW JERSEY
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY
DIVISION OF REVENUE
PO BOX 252
TRENTON, N.J. 08646-0252

TAXPAYER NAME:
GARDEN STATE FIREWORKS, INC.
TAXPAYER IDENTIFICATION#:
222-898-574/000

TRADE NAME:
SEQUENCE NUMBER:
0937204
ISSUANCE DATE:
09/08/04

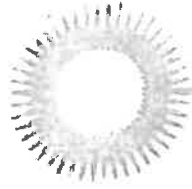
ADDRESS:
363 CARLTON RD
MILLINGTON NJ 07946-0403
EFFECTIVE DATE:
07/08/88

J.P. & Teedy
Acting Director

FORM-BRC(02-01)

This Certificate is NOT assignable or transferable. It must be conspicuous, displayed at above address.

[Faint, mostly illegible text and signatures in the lower half of the document, including a signature that appears to read "Elizabeth M. ..."]



THE FINEST
SINCE 1890

GARDEN STATE FIREWORKS

THE SANTORE BROS.
WORLD CHAMPIONS

January 2, 2023

Municipal Excess Joint Underwriting Fund
9 Campus Drive
Parsippany, NJ 07034

Dear Mr. Hrubash:

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

Under NFPA 1123, 2010 edition, section 4-2.12 states: that following the display, the firing crew shall conduct an inspection of the fallout area for the purpose of finding any unexploded aerial shells or live components. This information shall be conducted before any public access to the site shall be permitted.

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

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

Yours sincerely,

August N. Santore
CEO

GARDEN STATE FIREWORKS INC.
Visit our Website at: gardenstatefireworks.com



Main Office/Plant: P.O. Box 408, Millington, NJ 07946 1-908-647-1086 1-800-999-0912 Fax: 1-908-647-6258
Regional Offices: PO Box 137821, Clermont, FL 34713 1-352-598-1558
7055 Speedway Blvd., Suite E-103, Las Vegas, NV 89115 1-702-453-0808
41152 Mayberry Avenue, Hemet, CA 92544 1-909-223-0454
Visit our website at: www.gardenstatefireworks.com



FAA/Air Traffic Organization
Eastern Service Center

1701 Columbia Avenue
College Park, GA 30337

U.S. Department
of Transportation
Federal Aviation
Administration

Dear Fireworks Proponent:

Thank you for informing us of your proposed fireworks display.

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

We acknowledge your notification and have no objection to the fireworks display provided it is conducted in a manner that does not create a hazard to other persons, or their property.

To enhance the safety of your event, we recommend the following actions:

- Fireworks staff should remain vigilant to ensure that no aircraft are in the area prior to beginning the fireworks display.
- If your event is within 5 miles of a public use airport, or if the display will exceed 500 feet Above Ground Level (AGL), contact Leidos Flight Service at 1-877-4-US-NTMS (1-877-487-6867) at least 24 hours (but not more than 72 hours) in advance to request a Notice to Airman (NOTAM). You will need to provide the following information:
 - Name and address of the person filing the NOTAM
 - Date, time(s), and event location (City, State, and location in reference to the airport)
 - Maximum altitude of the display

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

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

Sincerely,

Ryan W. Almasy
Manager, Operations Support Group
Eastern Service Center, Air Traffic Organization

TOWNSHIP OF VERNON

RESOLUTION #23-140

**REFUND FOR TOTALLY DISABLED VETERAN
(Block 361 Lot 12 - Wallace)**

WHEREAS, THE DEPARTMENT OF VETERANS AFFAIRS awarded Monique Wallace 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 2nd quarter 2023 property tax in the amount of \$1,986.69 to Corelogic.

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

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Regular Meeting held on May 22, 2023 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

Submitted by: Lisa A. Kimkowski, CTC

TOWNSHIP OF VERNON

RESOLUTION #23-141

**REFUND FOR TOTALLY DISABLED VETERAN
(Block 54 Lot 2 - Brennan)**

WHEREAS, THE DEPARTMENT OF VETERANS AFFAIRS awarded Robert Brennan 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 2nd quarter 2023 property tax in the amount of \$3,009.99 to Corelogic.

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

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Regular Meeting held on May 22, 2023 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

Submitted by: Lisa A. Kimkowski, CTC

TOWNSHIP OF VERNON

RESOLUTION #23-142

**REFUND FOR TOTALLY DISABLED VETERAN
(Block 510 Lot 33 - Santana)**

WHEREAS, THE DEPARTMENT OF VETERANS AFFAIRS awarded Henry Santana 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 2nd quarter 2023 property tax in the amount of \$1,510.28 to Corelogic.

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

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Regular Meeting held on May 22, 2023 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

Submitted by: Lisa A. Kimkowski, CTC

TOWNSHIP OF VERNON

RESOLUTION #23-143

**REFUND FOR TOTALLY DISABLED VETERAN
(Block 462 Lot 24 - Koziel)**

WHEREAS, THE DEPARTMENT OF VETERANS AFFAIRS awarded Darrin Koziel 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 2nd quarter 2023 property tax in the amount of \$1,952.16 to Corelogic.

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

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Regular Meeting held on May 22, 2023 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

Submitted by: Lisa A. Kimkowski, CTC

TOWNSHIP OF VERNON
RESOLUTION #23-144

**RESOLUTION AUTHORIZING COPIER EQUIPMENT AND ACCESSORIES
THROUGH SOURCEWELL NATIONAL COOPERATIVE 030321-KON THROUGH
KONICA MINOLTA BUSINESS SOLUTIONS**

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

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 copier equipment and accessories 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 0303021-KON, for Konica Minolta Business Solutions Inc; and

WHEREAS, the quoted cost under the Sourcewell National Cooperative contract \$1,259.74/ month for a lease term of 60 months; and

WHEREAS, subject to the approval of future budgets by the governing body of the Township of Vernon, the Chief Financial Officer has determined, and certified available funds are available in the amounts of: \$8,818.18 in 2023; \$15,116.88 in 2024-2027; \$6,298.70 in 2028 in budget account -General Admin Equipment Rental.

NOW THEREFORE BE IT RESOLVED THAT, the Business Administrator is hereby directed to effectuate the purchase of herein approved equipment through Sourcewell National Cooperative under contract #030321-KON for Copier Equipment and accessories through Konica Minolta Business Solutions Inc., for the approved cost of \$1,259.74/ month for 60 months in accord with the provisions of the tenets as established within 40A:11-1 et. Seq.,

Certification of Funds
Account: Yr-01-20-100-22
Amount: \$1,259.74/60 MThs.

CMFO Signature: _____
Subject to Adoption of Municipal Budgets 2024-2028

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 May 22, 2023 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

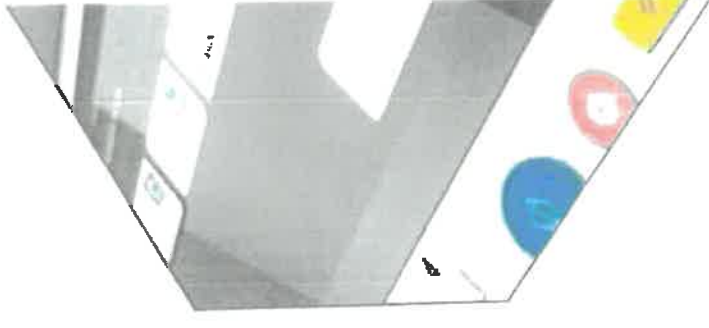
NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Distasi, M						
Rizzuto, P						
Sparta, B						
Tadrick, J						
Buccieri, N						

Proposal Review



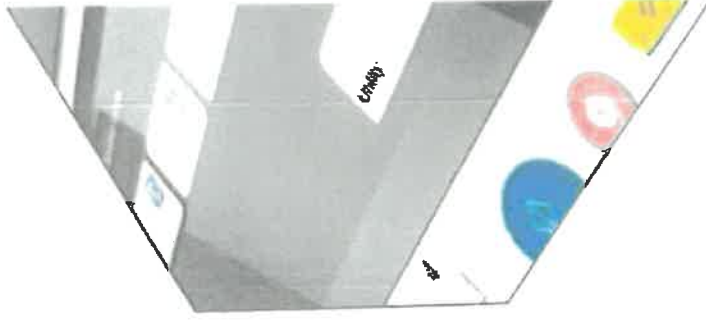
Objectives

- **Replace current MFP fleet with latest from Konica Minolta i-series and align with the Township of Vernons' refresh strategy**
- **Introduce Konica Minoltas Dispatcher Paragon Suite to provide manage print services, advanced scanning and digital faxing to improve productivity, enhance data security and reduce operating costs.**



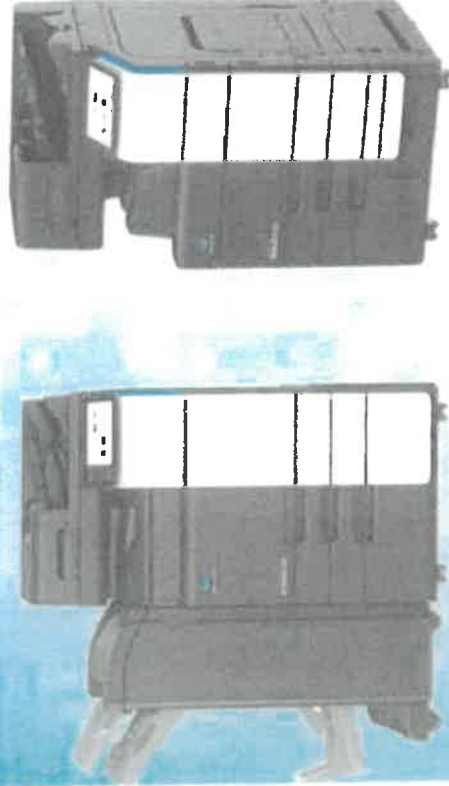
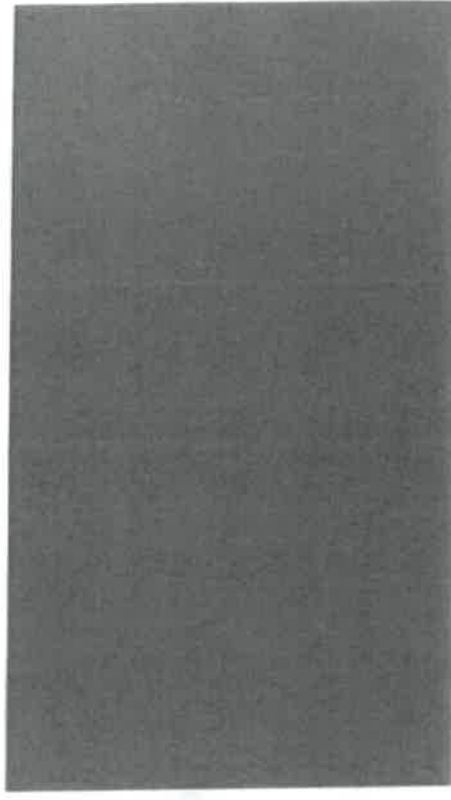
Device List

Current Model	Location	Recommended Replacement
Bizhub 458	DPW	Bizhub 450i
Bizhub 458	Animal Control	Bizhub 450i
Bizhub 458	Police (Downstairs)	Bizhub 450i
Bizhub 458	Admin Mail Room	Bizhub 450i
Bizhub 558	Admin Kitchen	Bizhub 550i
Bizhub C458	Admin Office	Bizhub C450i



Bizhub C450i/450i/550i

A high-quality color print, copy scan solution in networked MFP environments. With speeds up to 45 ppm output in color and 55ppm in black and white, fast scanning up to 280 ipm, 10.1" touchscreen convenience for ease of operation and built-in Emperon printing with PCL and PostScript emulation - all in a compact device with a small footprint.



- Print speed up to 55 pages per minute
- Scanning Speed of up to 280 ipm
- Max Size- 12X18
- (2) 500 Sheet Paper Tray
- (1) 2,500 Sheet Large Capacity Tray
- Automatic Duplex
- 50 Sheet Staple Finisher (internal or external)
- Large 10.1" color display with quick tablet-like touchscreen interface
- Built-in Emperon print system, universal printer drivers
- Bizhub Security standards

PREDICTABLE FINANCIALS

ONERATE[®]

Platinum

Work more efficiently and spend
more time on your core business



100% BILLING
ACCURACY



ONE SINGLE,
CONSISTENT
PAYMENT



PREDICTABLE
BUDGET SPEND



NO AP
RECONCILIATION
EVER!



NO HIDDEN
VARIABLE
COSTS



NO MANAGEMENT
AND REPORTING
OF METER READS

Fleet Proposal (Option A)

- (1) Bizhub 550i
- (4) Bizhub 450i
- (1) Bizhub C450i
- Dispatcher Paragon Suite (6 Device Licenses)
- Porting/Provisioning of 10 Fax Numbers with 5,000 Fax pages included per year
- 5 Year Maintenance and Support
- Training, Configuration, Project Management, Delivery and Implementation

Lease Payment :

\$1,259.74 per month (5 Year Term)

Service:

Cost per copy service agreement

\$0.0045 BW/\$0.059 Color

25,000 BW pages included per month

Model	Location	Finisher	Options
Bizhub 450i	DPW	Inner Staple Finisher	Yes (2) 500 sheet Cassette
Bizhub 450i	Animal Control Police	Inner Staple Finisher	Yes (2) 500 sheet Cassette
Bizhub 450i	(Downstairs) Admin	Inner Staple Finisher	Yes (2) 500 sheet Cassette
Bizhub 450i	Mailroom	Inner Staple Finisher	Yes (2) 500 sheet Cassette
Bizhub 550i	Admin Kitchen	Inner Staple Finisher	Yes (2) 500 sheet Cassette
Bizhub C450i	Admin Office	External Staple Finisher	Yes (2,500 sheet Cassette)



COMMENT AND REVIEW
to the
REQUEST FOR PROPOSAL (RFP) #030321
Entitled

Copiers, Printers, and Multi-Function Devices with Related Supplies, Accessories, and Services

The following advertisement was placed January 12, 2021 in *USA Today*, in South Carolina's *The State*, and on the Sourcewell website www.sourcewell-mn.gov, Sourcewell Procurement Portal <https://portal.sourcewell-mn.gov>, Biddingo, Merx, The New York State Contract Reporter www.nyscr.ny.gov, PublicPurchase.com, January 13, 2021 in Oregon's *Daily Journal of Commerce*, and January 15, 2021 in Utah's *Deseret news*:

Sourcewell, a State of Minnesota local government agency and service cooperative, is requesting proposals for Copiers, Printers, and Multi-Function Devices with Related Supplies, Accessories, and Services to result in a contracting solution for use by its Participating Entities. Sourcewell Participating Entities include thousands of governmental, higher education, K-12 education, nonprofit, tribal government, and other public agencies located in the United States and Canada. A full copy of the Request for Proposals can be found on the Sourcewell Procurement Portal [<https://portal.sourcewell-mn.gov>]. Only proposals submitted through the Sourcewell Procurement Portal will be considered. Proposals are due no later than March 3, 2021, at 4:30 p.m. Central Time, and late proposals will not be considered.

The solicitation process was conducted through the Sourcewell Procurement Portal. The following parties expressed interest in the solicitation by registering for this opportunity within the portal:

804560 Ontario, Limited	Lexmark International, Inc.
ACP CreativIT, LLC	Light of Christ
AEC Computer Division	LN2S CONSULTING, L.L.C.
AGC Education, Inc.	Mvation Worldwide, Inc.
American Filing Solutions	Northern Document Solutions, Inc.
ARC Document Solutions Saanichton	Nova Networks, Inc.
ARC Document Solutions, LLC	NPA Computers, Inc.
Asca Office Solutions, Inc.	One Stop Computer Shop, LLC
B & H Foto & Electronics Corp.	Ostari, Inc.
Canon Canada, Inc.	Pacific Office Automation
Canon Solutions America, Inc.	Patriot Medical Solutions, LLC
Cansel Survey Equipment	Peleman Industries, Inc.
CCP Solutions, LLC	Performix
Century Business Products, Inc.	PrinterWorks West, Inc.

Chevin Fleet Solutions, LLC	RCM Data Corporation
Coast to Coast Computer Products	Ricoh Canada
Datamax	Ricoh USA, Inc.
Dell	RISO, Inc.
DEX Imaging	RUSD SOLUTIONS
Digitex Canada, Inc.	Sharp Electronics Corporation
Dynamic Interactive Business System, Inc.	Sharp Electronics of Canada, Ltd.
EDX Information Systems, Inc.	SIMPLIFIED OFFICE SYSTEMS
EnCompass Iowa, L.L.C	Simpson & Cross Trading, LLC
Epson America, Inc.	Source Business Solutions, LLC
eRepublic, Inc.	The Office Pal
HBI Office Plus	The Tree House, Inc.
Honeywell	ThinkSpace IT
HP, Inc.	TICH2-JV LLP
Innov8 Digital Solutions, Inc.	Toshiba America Business Solutions, Inc.
Insight Canada, Inc.	Transco / COP
IST2-Integrated Systems Technology & Telecommunications, Inc.	Visual Edge, Inc.
Itex, Inc.	Wright Paint, LLC
Konica Minolta Business Solutions U.S.A., Inc.	X-Cel Business Products, LLC
Kyocera Document Solutions America, Inc.	Xerox Canada, Ltd
Kyocera Document Solutions Canada, Ltd.	Xerox Corporation

All Proposals remained sealed within the Sourcewell Procurement Portal until the scheduled due date and time. Proposals were electronically opened, and the list of all Proposers was made publicly available on the Sourcewell Procurement Portal, on March 3, 2021, at 4:31:31 pm CT. Proposals were received from the following:

ARC Document Solutions, LLC
DEX Imaging
Digitex Canada, Inc.
Epson America, Inc.
HP, Inc.
Konica Minolta Business Solutions U.S.A., Inc.
Kyocera Document Solutions America, Inc.
Lexmark International, Inc.
Performix
PrinterWorks West, Inc.
Ricoh USA, Inc.
RISO, Inc.
Sharp Electronics Corporation
Toshiba America Business Solutions, Inc.
Xerox Corporation

Proposals were reviewed by the Proposal Evaluation Committee:

Greg Grunig, Procurement Lead Analyst

Michael Muñoz, CPPB, Procurement Analyst
Carol Jackson, Procurement Analyst
Kip Hines, Procurement Analyst

The findings of the Proposal Evaluation Committee are summarized as follows:

The Proposal Evaluation Committee applied the Sourcewell RFP evaluation criteria and determined that all proposal responses met the scope and mandatory submittal requirements and were evaluated.

Epson America, Inc., is presenting printing technologies backed by 60 years of printing experience. They offer a variety of equipment and services provided by 370 dealers across the U.S. and Canada. Epson offers a significant discount to Sourcewell participating entities on all its products.

HP, Inc., is offering a full line of equipment sales and service from over 10,500 dealers and resellers across the U.S. and Canada. Their turn-key solutions are available at a considerable discount along with multiple financing/leasing options offered to Sourcewell participating entities.

Konica Minolta Business Solutions U.S.A., Inc., offers a full range of copiers and printing options along with a number of service options. Those services and sales are backed up by their network of over 425 locations covering Canada and the U.S. A solid discount is offered to Sourcewell participating entities on all products and services.

Ricoh USA, Inc., is offering a complete line of copiers and equipment for printing along with related services. Ricoh products can be serviced at over 300 dealers in the U.S. and 90 dealers in Canada. They are offering significant discounts for Sourcewell participating entities serviced through this contract.

Sharp Electronics Corporation offers Sourcewell participating entities a comprehensive line of copiers and printing equipment and services. Sales and service are available through a dealer network across the U.S. and Canada. They offer notable discounts off MSRP.

Toshiba America Business Solutions, Inc., is offering a full line of copiers, printing equipment and related services. Toshiba covers the U.S. and Canada with their current sales and service network. They are offering solid discounts off MSRP along with financing options for Sourcewell participating entities.

Xerox Corporation covers the U.S. and all Canadian provinces with sales and service of their comprehensive line of copiers and printing equipment and services. They offer significant discounts off list pricing to Sourcewell participating entities.

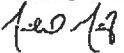
For these reasons, the Sourcewell Proposal Evaluation Committee recommends award of Sourcewell Contract #030321 to:

- | | |
|--|-------------|
| Epson America, Inc. | #030321-EPS |
| HP, Inc. | #030321-HPC |
| Konica Minolta Business Solutions U.S.A., Inc. | #030321-KON |
| Ricoh USA, Inc. | #030321-RCH |
| Sharp Electronics Corporation | #030321-SEC |
| Toshiba America Business Solutions, Inc. | #030321-TOS |
| Xerox Corporation | #030321-XOX |

The preceding recommendations were approved on April 9, 2021.

DocuSigned by:

7DDDC9FD883D45D...
Greg Grunig, Procurement Lead Analyst

DocuSigned by:

080204E4003E445...
Michael Muñoz, CPPB, Procurement Analyst

DocuSigned by:

8EE83AED5F48E...
Carol Jackson, Procurement Analyst

DocuSigned by:

3731FCAC031E4CA...
Kip Hines, Procurement Analyst

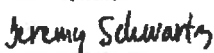
STATEMENT OF COMPLIANCE

As Chief Procurement Officer for Sourcwell, I have reviewed the recommendation of the Evaluation Committee and the accompanying support materials documenting the process followed for **RFP #030321 for Copiers, Printers, and Multi-Function Devices with Related Supplies, Accessories, and Services.**

The committee accepted, deemed responsive, evaluated, and recommended proposals for award. Under authority granted to the Chief Procurement Officer in Sourcwell's bylaws, the recommendations set forth above are approved.

I hereby certify:

1. Sourcwell is a government agency, created and authorized by Minnesota law to provide cooperative procurement contracts.
2. The procurement process and resulting contracts have been awarded in compliance with the laws of the State of Minnesota (Minnesota Statutes Chapter 471 and Minnesota Statutes Section 123A.21), and in conformity to Sourcwell's Procurement Policy.

DocuSigned by:

C0FD2A138D08489...
Jeremy Schwartz, CSSBB, CPPO
Chief Procurement Officer

Govt Public Notices

Originally published at njherald.com on 05/12/2023

NOTICE OF INTENT TO AWARD CONTRACT UNDER A NATIONAL COOPERATIVE PURCHASING AGREEMENT

Notice of intent to award contract under a National Cooperative Purchasing Agreement for Konica Minolta Business Solutions and accessories through Sourcewell Contract 030321-KON. Information regarding the contract may be found at the Township Administration offices located at 21 Church St Vernon, N.J. during regular business hours, as well as on the Sourcewell Cooperative at <https://www.sourcewell-mn.gov/>

The Township of Vernon joined the Sourcewell Cooperative (formerly NJPA) on May 14, 2018, through re-resolution 18-142.

The Sourcewell Cooperative contract expiration for 030321-KON is Maturity Date: 04/19/2025.

It is the intent of the Township Qualified Purchasing Agent to recommend to the Township of Vernon governing body to make a contract award to Konica Minolta Business Solutions.

The Township of Vernon is permitted to join Sourcewell National Cooperative under the authority of N.J.S.A. 52:34-6.2(b)(3).

Comment period ends on May 22, 2023. It is anticipated a resolution of award will be approved by the governing body of the Township of Vernon on May 22, 2023.

Tina Kraus
Business Administrator
May 12, 2023 (\$16.77)

TOWNSHIP OF VERNON

RESOLUTION #23-145

**CANCELING TAXES FOR TOTAL DISABLED VETERAN
(Block 68 Lot 4 - Jones)**

WHEREAS THE DEPARTMENT OF VETERANS AFFAIRS awarded George Jones a 100% permanent and totally disabled veteran; and

WHEREAS, the law exempts said property from taxation.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Township of Vernon authorizes the Tax Collector to cancel the taxes for 2023 in the amount of \$2,568.22.

BE IT FURTHER 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 May 22, 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						

Submitted by: Lisa A. Kimkowski, CTC

TOWNSHIP OF VERNON

RESOLUTION #23-146

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

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

WHEREAS, the law exempts said property from taxation.

NOW, THEREFORE, BE IT RESOLVED, by the Council of the Township of Vernon hereby authorizes the Tax Collector to refund 1st quarter 2023 property tax in the amount of \$1,253.20 to George Jones.

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

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Regular Meeting held on May 22, 2023 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

Submitted by: Lisa A. Kimkowski, CTC

TOWNSHIP OF VERNON

RESOLUTION #23-147

AUTHORIZING APPROVAL OF SUSSEX COUNTY CONTRIBUTION TO THE VERNON AND GLENWOOD POCHUCK VOLUNTEER AMBULANCE SQUADS

WHEREAS, Vernon Township is in receipt of Request for Certification for Rescue Squad Contribution of \$4,500.00 per squad from the County of Sussex; and

WHEREAS, per a resolution approved by the Board of Chosen Freeholders on February 28, 2001, Sussex County established policy to appropriate aid to Emergency Rescue Squads for the benefit of the county residents; and

WHEREAS, the policy stated that prior to approval, the appropriate municipality must approve the Emergency Rescue Squad seeking financial assistance.

NOW THEREFORE BE IT RESOLVED, by the Council of the Township of Vernon that it hereby approves the Certification for Rescue Squad Contribution to the Vernon and Glenwood Pochuck Volunteer Ambulance Squads within Vernon Township and approves the receipt of financial assistance in the amount of \$4,500.00 per squad for the calendar year 2023; and

BE IT FURTHER RESOLVED, that certified copies of this Resolution be forwarded to Sussex County Administrative Center, and the Vernon and Glenwood Pochuck Volunteer Ambulance Squads.

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 May 22, 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						



RECEIVED

MAY 17 2023

Township Clerk

May 15, 2023

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

Re: Certification for Emergency Rescue Squad (EMS) Contribution

As required by the Sussex County Board of Chosen Freeholders February 28, 2001 resolution: Establishing Policy for Contributions to Emergency Rescue Squads; Municipalities must certify what EMS they are currently being served by. This certification enables the EMS to receive financial assistance in the amount of \$4,500 from the County of Sussex for the calendar year 2023. Please list the Emergency Rescue Squad Vernon Township is served by:

By signing this document, Vernon Township is also certifying that the above mentioned EMS and all of its members have been certified pursuant to the applicable New Jersey Statutes to perform the duty or duties required of them.

Name _____
(Signature)

1) VERNON VOLUNTEER
AMBULANCE SQUAD

Title _____
(Authorized Municipal Official)

2) GLENWOOD POCHUCK VOLUNTEER
AMBULANCE SQUAD

Please mail original:

*Sussex County Administrative Center
One Spring Street
Newton, NJ 07860
Attn: Mary Lee Van Hooker*

TOWNSHIP OF VERNON

ORDINANCE #23-14

CAPITAL ORDINANCE

Capital Ordinance providing for various improvements by the Township of Vernon, in the County of Sussex, New Jersey, appropriating therefore the sum of \$340,000.00 and providing that such sum so appropriated shall be raised from the Capital Improvement Fund of the Township

BE IT ORDAINED by the Governing Body of the Township of Vernon, in the County of Sussex, New Jersey, that the following capital projects be hereby authorized but not limited to include acquisition and installation of equipment for the Department of Public Works, Police Department, Fire Department, Emergency Medical Services, Department of Administration, Animal Control, and various improvements to Township properties; for a total Improvement Authorization of \$340,000.00.

BE IT FURTHER ORDAINED that the financing for the above projects be as follows:

General Capital Improvement Fund..... \$340,000.00

BE IT FURTHER ORDAINED that the capital budget of the Township is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget and capital improvement program as approved by the Director, Division of Local Government Services, are on file with the Township Clerk and are available for public inspection.

BE IT FURTHER ORDAINED that the period of usefulness of the capital projects are in excess of the five (5) year statutory requirement, and that no debt shall be incurred by the Borough for this authorization. This ordinance shall take effect immediately upon final passage and publication as required by law.

2023 CAPITAL ORDINANCES

<i>DPW</i>	
Plows and Sanders	\$ 15,000.00
Mower	\$ 15,000.00
Equipment (york rake, brush hog)	\$ 12,500.00

<i>POLICE</i>	
ADDTN'L EQUIPMENT FOR VEHICLES	\$ 22,500.00
Office Furniture	\$ 25,000.00

<i>FIRE</i>	
Fire Dept Turnout Gear	\$ 25,000.00
Ball Out Harnesses	\$ 25,000.00
SCBA	\$ 25,000.00

<i>EMS</i>	
Vernon Lucas devices (2)	\$ 42,000.00
Trailer	\$ 15,000.00

<i>ADMINISTRATION</i>	
Technology upgrades (servers)	\$ 50,000.00
lake panorama generator replacement	\$ 15,000.00
radio extenders for FD, PD, EMS (Appalachian Trail)	\$ 20,000.00

Project Totals align="right">\$ 340,000.00

<i>PARKS</i>	
Little League (batting cage netting, benches for park)	\$ 8,000.00

<i>ANIMAL CONTROL</i>	
UPGRADES TO FACILITIES/VEHICLE OUTFITTING	\$ 25,000.00

TOWNSHIP OF VERNON

ORDINANCE #23-15

BOND ORDINANCE APPROPRIATING \$2,861,000, AND AUTHORIZING THE ISSUANCE OF \$2,432,486 BONDS OR NOTES OF THE TOWNSHIP, FOR VARIOUS IMPROVEMENTS OR PURPOSES AUTHORIZED TO BE UNDERTAKEN BY THE TOWNSHIP OF VERNON, IN THE COUNTY OF SUSSEX, NEW JERSEY.

BE IT ORDAINED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF VERNON, IN THE COUNTY OF SUSSEX, NEW JERSEY (not less than two-thirds of all the members thereof affirmatively concurring), **AS FOLLOWS:**

Section 1. The several improvements described in Section 3 of this bond ordinance are hereby respectively authorized as general improvements to be made or acquired by The Township of Vernon, in the County of Sussex, New Jersey. For the said several improvements or purposes stated in said Section 3, there are hereby appropriated the respective sums of money therein stated as the appropriations made for said improvements or purposes, said sums being inclusive of all appropriations heretofore made therefor and amounting in the aggregate to \$2,861,000 including the aggregate sum of \$195,624, as the several down payments for said improvements or purposes required by law and more particularly described in said Section 3 and now available therefor for down payment or for capital improvement purposes and including also, in the case of the improvement or purpose described in paragraph (b) of said Section 3, the sum of \$232,890 received or expected to be received by the Township from the New Jersey Department of Transportation as a grant-in-aid of financing said improvement or purpose.

Section 2. For the financing of said improvements or purposes including for the purpose of applicable United States Treasury regulations the reimbursement of expenditures heretofore or hereafter made therefor and to meet the part of said \$2,861,000 appropriations not provided for by application hereunder of said down payments and grant, negotiable bonds of the Township are hereby authorized to be issued in the principal amount of \$2,432,486 pursuant to the

Local Bond Law of New Jersey. In anticipation of the issuance of said bonds and to temporarily finance said improvements or purposes, negotiable notes of the Township in a principal amount not exceeding \$2,432,486 are hereby authorized to be issued pursuant to and within the limitations prescribed by said Local Bond Law.

Section 3. The improvements hereby authorized and the several purposes for the financing of which said obligations are to be issued, the appropriation made for and estimated cost of each such purpose, and the estimated maximum amount of bonds or notes to be issued for each such purpose, are respectively as follows:

<u>IMPROVEMENT OR PURPOSE</u>	<u>APPROPRIATION AND ESTIMATED COST</u>	<u>ESTIMATED MAXIMUM AMOUNT OF BONDS AND NOTES</u>
(a) Acquisition by purchase of new and additional equipment including, without limitation, one (1) asphalt hot box, one (1) wood chipper, one (1) tractor and one (1) vac truck for use by the Department of Public Works of the Township, and radios and various equipment for use by the Fire Departments of the Township, together with all site work, attachments, accessories and equipment necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the Township Clerk and hereby approved, the \$576,000 appropriation hereby made therefor being exclusive of the \$42,500 contribution from the Vernon Township Municipal Utilities Authority for its portion of the vac truck	\$576,000	\$508,095
(b) Improvement of various streets in and by the Township by the construction or reconstruction therein of a roadway pavements at least equal in useful life or durability to a roadway pavement of Class B construction (as such term is used or referred to in Section 40A:2-22 of said Local Bond Law), including also, the paving of the Maple Grange lower lot, together with all structures, appurtenances, milling, curb and sidewalk reconstruction, drainage improvements, guide rails, retaining walls, equipment, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the Township Clerk and hereby approved, the \$1,295,000 appropriation hereby made therefor being inclusive of the sum of \$232,890 received or expected to be received by the Township from the New Jersey Department of Transportation as a grant-in-aid of financing said improvement	1,295,000	981,534
(c) Improvement of municipally-owned properties and facilities in and by the Township including, without limitation, Senior Field by the installation of new lighting, the Department of		

Public Works garage by the installation of new flooring, and upgrades to various municipal properties and locations, together with all equipment, structures, site work, work and materials necessary therefor or incidental thereto, all as shown on and in accordance with the plans and specifications therefor on file or to be filed in the office of the Township Clerk and hereby approved

505,000

480,952

(d) Acquisition by purchase of new and additional vehicular equipment including, without limitation, one (1) single axle truck and other equipment for use by the Department of Public Works of the Township and one (1) ambulance for use by the Ambulance Squad of the Township, together with all equipment, attachments and accessories necessary therefor or incidental thereto, all as shown on and in accordance with the specifications therefor on file or to be filed in the office of the Township Clerk and hereby approved

485,000

461,905

Totals

\$2,861,000

\$2,432,486

Except as otherwise stated in paragraph (b) above with respect to the said grant-in-aid for financing the improvement or purpose described in said paragraph (b), the excess of the appropriation made for each of the improvement or purpose aforesaid over the estimated maximum amount of bonds or notes to be issued therefor, as above stated, is the amount of the said down payment for said purpose.

Section 4. The following additional matters are hereby determined, declared, recited and stated:

(a) The said purposes described in Section 3 of this bond ordinance are not current expenses and each is a property or improvement which the Township may lawfully acquire or make as a general improvement, and no part of the cost thereof has been or shall be specially assessed on property specially benefited thereby.

(b) The average period of usefulness of said purposes within the limitations of said Local Bond Law and taking into consideration the respective amounts of the said obligations authorized for the several purposes, according to the reasonable life thereof computed from the date of the said bonds authorized by this bond ordinance, is 11.08 years.

(c) The supplemental debt statement required by said Local Bond Law has been duly made and filed in the office of the Township Clerk and a complete executed duplicate thereof has been filed in the office of the Director of the Division of Local Government Services in the Department of Community Affairs of the State of New Jersey, and such statement shows that the gross debt of the Township as defined in said Local Bond Law is increased by the authorization of the bonds and notes provided for in this bond ordinance by \$2,432,486, and the said obligations authorized by this bond ordinance will be within all debt limitations prescribed by said Local Bond Law.

(d) Amounts not exceeding \$250,000 in the aggregate for interest on said obligations, costs of issuing said obligations, engineering costs and other items of expense listed in and permitted under Section 40A:2-20 of said Local Bond Law may be included as part of the costs of said improvements and are included in the foregoing estimate thereof.

Section 5. The funds from time to time received by the Township on account of the \$232,890 grant referred to in Section 1 of this bond ordinance shall be used for financing the improvement or purpose described in Section 3(b) of this bond ordinance by application thereof either to direct payment of the cost of said improvement or purpose, or to payment or reduction of the authorization of the obligations of the Township authorized by this bond ordinance. Any such funds so received may, and all such funds so received which are not required for direct payment of such cost shall, be held and applied by the Township as funds applicable only to the payment of obligations of the Township authorized by this bond ordinance.

Section 6. All bond anticipation notes issued hereunder shall mature at such times as may be determined by the Chief Financial Officer, provided that no note shall mature later than one year from its date. The notes shall bear interest at such rate or rates and be in such form

as may be determined by the Chief Financial Officer. The Chief Financial Officer shall determine all matters in connection with the notes issued pursuant to this bond ordinance, and the Chief Financial Officer's signature upon the notes shall be conclusive evidence as to all such determinations. All notes issued hereunder may be renewed from time to time subject to the provisions of Section 40A:2-8 of said Local Bond Law. The Chief Financial Officer is hereby authorized to sell part or all of the notes at no less than par from time to time at public or private sale and to deliver them to the purchasers thereof upon receipt of payment of the purchase price plus accrued interest from their dates to the dates of delivery thereof. The Chief Financial Officer is directed to report in writing to the governing body of the Township at the meeting next succeeding the date when any sale or delivery of the notes pursuant to this bond ordinance is made. Such report must include the principal amount, interest rate and maturities of the notes sold, the price obtained and the name of the purchaser.

Section 7. The full faith and credit of the Township are hereby pledged to the punctual payment of the principal of and interest on the said obligations authorized by this bond ordinance. Said obligations shall be direct, unlimited obligations of the Township, and the Township shall be obligated to levy ad valorem taxes upon all the taxable property within the Township for the payment of said obligations and interest thereon without limitation of rate or amount.

Section 8. The capital budget or temporary capital budget of the Township is hereby amended to conform with the provisions of this ordinance to the extent of any inconsistency herewith and the resolutions promulgated by the Local Finance Board showing all detail of the amended capital budget or temporary capital budget and capital program as approved by the

Director, Division of Local Government Services, are on file with the Township Clerk and are available for public inspection.

Section 9. This bond ordinance shall take effect twenty (20) days after the first publication thereof after final adoption, as provided by said Local Bond Law.

2023 CAPITAL PLAN-BOND ORDINANCE

	COST	GRANTS	OTHER FUNDS	CAP. FUND BALANCE	CIF	DEBT AUTHORIZED
2023 Road Improvement Program						
Main Roads	\$ 900,000.00	\$ 232,890.00		\$ 30,000.00	\$ (31,767.14)	\$ 605,342.86
Secondary Roads	\$ 300,000.00				\$ (14,285.71)	\$ 285,714.29
Guiderail and Drainage	\$ 25,000.00				\$ (1,190.48)	\$ 23,809.52
DPW						
Single Axle Truck	\$ 220,000.00				\$ (10,476.19)	\$ 209,523.81
ADDTN'L EQUIPMENT FOR VEHICLES	\$ 85,000.00				\$ (4,047.62)	\$ 80,952.38
Wood chipper brush bandit (replaces 1992 model)	\$ 65,000.00				\$ (3,095.24)	\$ 61,904.76
Asphalt hotbox	\$ 46,000.00				\$ (2,190.48)	\$ 43,809.52
John Deere Tractor/backhoe	\$ 50,000.00				\$ (2,380.95)	\$ 47,619.05
Vac Truck (stormwater) *shared service/cost w/VTMUA	\$ 290,000.00		\$ 42,500.00		\$ (11,785.71)	\$ 235,714.29
EMS						
Vernon Ambulance	\$ 180,000.00				\$ (8,571.43)	\$ 171,428.57
FIRE						
Radio Upgrades	\$ 85,000.00				\$ (4,047.62)	\$ 80,952.38
Equipment	\$ 40,000.00				\$ (1,904.76)	\$ 38,095.24
PARKS						
Lighting at Senior Field	\$ 375,000.00				\$ (17,857.14)	\$ 357,142.86
Township Properties						
Improvement to Township Properties	\$ 200,000.00				\$ (9,523.81)	\$ 190,476.19
<i>Paving Maple Grange lower lot</i>	\$ 70,000.00					
<i>Garage floors at DPW</i>	\$ 110,000.00					
Miscellaneous replacements (water heater, bathroom updates, as-needed replacements etc...)	\$ 20,000.00					
	\$ 2,861,000.00	\$ 232,890.00	\$ 42,500.00	\$ 30,000.00	\$ (123,124.29)	\$ 2,432,485.71
Project Totals	\$ 2,861,000.00					
Grants for road improvements	\$ (232,890.00)					
STATUTORY 5% down payment+addtn'l downpayments	\$ (195,624.29)					
TOTAL AMOUNT OF BAN FOR TOWNSHIP ITEMS	\$ 2,432,485.71					