



VERNON TOWNSHIP COUNCIL MEETING AGENDA

MAY 8, 2023

6:00 PM EXECUTIVE SESSION

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

1. CALL TO ORDER

- 2. STATEMENT:** Adequate notice of this meeting has been provided to the public and the press on January 6, 2023 and was posted on the bulletin board in the Municipal Building in accordance with the Open Public Meetings Act, N.J.S.A. 10:4-7.

3. ROLL CALL

- 4. EXECUTIVE SESSION – Resolution #23-135** – Resolution to Enter into Executive Session Personnel Matters

AT 7:00 PM

1. CALL TO ORDER

- 2. STATEMENT:** Adequate Notice of this Regular Meeting was provided to the public and the press on January 6, 2023 and was posted at the Municipal Building in accordance with the Open Public Meetings Act, N.J.S.A.10:4-7.

3. SALUTE TO THE FLAG

4. ROLL CALL

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

6. REVIEW OF BILLS LIST

7. APPROVAL OF MINUTES

April 24, 2023 – Regular Meeting

8. CONSENT AGENDA

Resolution #23-131: Resolution Authorizing Purchase of Two Pierce Saber Side Dry Tankers Fire Fighting Equipment Through Sourcewell National Cooperative #113021-OKC Through Fire and Safety Services Inc.

Resolution #23-132: Chapter 159 Resolution Requesting Approval of Revenue and Appropriation Amending the 2023 Budget as a Revenue and Appropriation of \$9,995.00

Resolution #23-133: Resolution Authorizing Fireworks to be Displayed on July 4, 2023 Within the Township of Vernon

Resolution #23-134: Authorizing Issuance of Estimated Property Tax Bills

Resolution #23-136: Resolution Supporting the Vernon Township High School Senior Sign Project for the Class of 2023

9. INTRODUCTION OF ORDINANCE

Ordinance #23-14: Capital Ordinance

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

11. MAYOR COMMENTS

12. COUNCIL COMMENTS

13. COUNCIL PRESIDENT COMMENTS

14. ADJOURNMENT

VERNON TOWNSHIP

RESOLUTION #23-135

RESOLUTION TO ENTER INTO AN EXECUTIVE SESSION

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

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

WHEREAS, the Governing Body wishes to discuss:

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

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

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

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Meeting held on May 8, 2023 at 6:00pm 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						

May 4, 2023
10:23 AM

Township of Vernon
Check Register By Check Date

Page No: 1

Range of Checking Accts: First to Last Range of Check Dates: 04/21/23 to 05/03/23
Report Type: All Checks Report Format: Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Reconciled/Void	Ref Num	
PO #		Description	Amount Paid	Contract	
10-001		GENERAL/CENTRAL CHECKING			
59689	04/27/23	FIREF010 FIREFIGHTER ONE LLC		437	
22-00933		Turnout gear	103,455.00		
59690	04/27/23	MILOV005 ILMI MILOVIC		437	
23-00584		Personnel Kids to Work Day	54.48		
59691	04/27/23	VERNO120 VERNON TWP BOARD OF EDUCATION		437	
23-00613		Apr Current Expenses & Debt 23	1,805,578.04		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	3	0	1,909,087.52	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	3	0	1,909,087.52	0.00

12-001		PLANNING/ZONING			
4522	04/28/23	JCALD005 J. CALDWELL & ASSOCIATES LLC		438	
23-00614		april 2023 lub payments	2,380.00		
4523	04/28/23	WEINE005 WEINER LAW GROUP LLP		438	
23-00615		april 2023 lub payments	2,147.50		

Checking Account Totals	Paid	Void	Amount Paid	Amount Void
Checks:	2	0	4,527.50	0.00
Direct Deposit:	0	0	0.00	0.00
Total:	2	0	4,527.50	0.00

22-001		PAYROLL AGENCY			
4811	04/26/23	AFSCM005 A.F.S.C.M.E., NEW JERSEY COUNC		436	
23-00611		APRIL 2023	929.20		
4812	04/26/23	LOCAL005 P.B.A. LOCAL 285		436	
23-00610		APRIL 2023	1,600.00		
4813	04/26/23	LOCAL010 U.A.W. LOCAL 2326		436	
23-00609		APRIL 2023	691.20		
4814	04/26/23	POLIC005 POLICE AND FIREMAN'S INS. ASSO		436	
23-00608		APRIL 2023	98.34		
4815	04/26/23	TRANS015 TRANS WORLD ASSURANCE COMPANY		436	
23-00612		APRIL 2023	1,020.00		

May 4, 2023
10:23 AM

Township of Vernon
Check Register By Check Date

Page No: 2

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

22-001	PAYROLL AGENCY	Continued		
Checking Account Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	5	0	4,338.74
	Direct Deposit:	0	0	0.00
	Total:	5	0	4,338.74

Report Totals		<u>Paid</u>	<u>Void</u>	<u>Amount Paid</u>
	Checks:	10	0	1,917,953.76
	Direct Deposit:	0	0	0.00
	Total:	10	0	1,917,953.76

Totals by Year-Fund Fund Description	Fund	Budget Total	Revenue Total	G/L Total	Total
CURRENT FUND	3-01	1,805,632.52	0.00	0.00	1,805,632.52
CAPITAL FUND	C-04	103,455.00	0.00	0.00	103,455.00
ESCROW	E-12	4,527.50	0.00	0.00	4,527.50
PAYROLL	T-22	4,338.74	0.00	0.00	4,338.74
Total of All Funds:		1,917,953.76	0.00	0.00	1,917,953.76

Action Data Services
0577 Township of Vernon

Payroll Summary

Page: 1

Run: 05772308 Pay Date: Friday 4/28/23 Pay Period: 08 Type: Regular Schedule: 1

Taxable Wages		Current	Qtr To Date	Year To Date	
Federal Income		347,265.85	664,842.60	2,691,577.78	
FICA - Social Security		381,058.36			
FICA - Medicare		381,058.36	732,457.35	2,960,982.35	
State Income		405,865.30	782,071.65	3,156,686.25	
State Unemployment		287,964.41	586,977.35	2,895,116.90	
State FLI / DIS		400,613.03	771,642.11	3,113,414.68	
Amount Your Account Will Be Debited:				152,601.70	
		Employer Share	Employee Share	Total	ADS
Federal Taxes					
Federal Income Tax			42,154.06	42,154.06	*
Social Security	6.200% / 6.200%	23,625.58	23,625.58	47,251.16	*
Medicare	1.450% / 1.450%	5,525.35	5,525.35	11,050.70	*
Total Federal Taxes		29,150.93	71,304.99	100,455.92	
NJ State Taxes					
NJ State Income Tax			15,327.09	15,327.09	*
NJ Unemployment	/ 0.425%		1,223.93	1,223.93	*
NJ Family Leave	/ 0.060%		240.44	240.44	*
Total NJ State Taxes			16,791.46	16,791.46	
Public Employees Retirement System					
PERS Pension			12,652.39	12,652.39	*
PERS Back Deduction			77.53	77.53	*
PERS Pension Loan			2,905.84	2,905.84	*
PERS Pension Arrears			57.20	57.20	*
PERS Contributory Insurance			843.52	843.52	*
Total PERS Pension			16,536.48	16,536.48	
Police And Firemans Retirement System					
P&F Pension			16,173.77	16,173.77	*
P&F Pension Loan			2,644.07	2,644.07	*
Total P&F Pension			18,817.84	18,817.84	
DCRP Contribution					
DCRP Contribution		251.34	341.32	592.66	
Total DCRP Contribution		251.34	341.32	592.66	
Agency / Deductions					
Child Support			353.17	353.17	
Aflac Post Tax			201.22	201.22	
Trans Wo			510.00	510.00	
POL/FIRE			49.17	49.17	
Dues AFSCME D			464.60	464.60	
Dues UAW			345.60	345.60	
Valic 457			3,947.50	3,947.50	
Lincoln 457			600.00	600.00	
Dues PBA			800.00	800.00	
AFLAC Pre Tax			537.36	537.36	
FSA Dependent Care			195.00	195.00	
Medical Pre Tax			23,436.67	23,436.67	
FSA Medical			637.91	637.91	
Total Agency / Deductions			32,078.20	32,078.20	

Action Data Services
0577 Township of Vernon

Payroll Summary

Page: 2

Run: 05772308 Pay Date: Friday 4/28/23 Pay Period: 08 Type: Regular Schedule: 1

	Employer Share	Employee Share	Total	ADS
Net Pay				
Net Checks		17,124.47	17,124.47	
Net Deposits Checking		220,492.34	220,492.34	
Net Deposits Savings		3,365.43	3,365.43	
Partial Checking		5,400.00	5,400.00	
Partial Savings 1		1,650.00	1,650.00	
Partial Savings 2		270.00	270.00	
Total Net Pay		248,302.24	248,302.24	
Grand Totals				
Taxes, Pension, Agency, & Net Pay	29,402.27	404,172.53	433,574.80	
Payroll Funding				
Gross Payroll		404,172.53		
Total Payroll Funding	29,402.27	404,172.53	433,574.80	
Gross Earnings				
Regular		357,771.73	357,771.73	
Overtime		4,661.39	4,661.39	
Rec Sec		168.70	168.70	
Sgnt Pay		894.99	894.99	
Benefit		1,528.46	1,528.46	
Longevity		5,858.72	5,858.72	
Clothing		24,600.00	24,600.00	
On Call		350.00	350.00	
Dispatch Lunch		501.95	501.95	
Outside		2,146.59	2,146.59	
Wed Pay		75.00	75.00	
Health Care Stipend		2,385.83	2,385.83	
Stipend		3,229.17	3,229.17	
Total Gross Earnings		404,172.53	404,172.53	
Taxable / Non Taxable / Other				
Group Life		1,692.77	1,692.77	
Total Txbl/Non Taxable/Other		1,692.77	1,692.77	
Deductions Summary				
Total Taxes	29,150.93	88,096.45	117,247.38	
Total Pension		35,354.32	35,354.32	
Total DCRP	251.34	341.32	592.66	
Total Agency		32,078.20	32,078.20	
Total Deductions	29,402.27	155,870.29	185,272.56	

TOWNSHIP OF VERNON

RESOLUTION #23-131

**RESOLUTION AUTHORIZING PURCHASE OF TWO PIERCE SABER SIDE DRY
TANKERS FIRE FIGHTING EQUIPMENT THROUGH SOURCEWELL
NATIONAL COOPERATIVE #113021-OKC THROUGH FIRE & SAFETY
SERVICES INC.**

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 Sourcewell National Cooperative is hereby approved for municipalities, and;

WHEREAS, the Township of Vernon has the need to procure certain firefighting equipment and accessories for two Pierce Saber Side Dry Tankers purchase 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 #113021-OKC for Pierce Products Inc; and

WHEREAS, the cost savings determination has been identified as required under LFN 2012-10; and

WHEREAS, the quoted cost under the Sourcewell National Cooperative is contract \$1,551,527.56; and

WHEREAS, the Chief Financial Officer has determined, and certified available funds are available in the amount of \$1,551,527.56 from line items: C-04-23-012 and C-04-23-0110 and C-04-21-012

NOW THEREFORE BE IT RESOLVED THAT, the Mayor is hereby authorized to effectuate the purchase of herein approved equipment for the approved cost of \$1,551,527.56 in accord with the provisions of the tenets as established within 40A:11-1 et. Seq.,

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Regular Meeting held on May 8, 2023 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

TOWNSHIP OF VERNON

RESOLUTION #23-132

**CHAPTER 159 RESOLUTION REQUESTING APPROVAL OF
REVENUE AND APPROPRIATION AMENDING THE 2023 BUDGET
AS A REVENUE AND APPROPRIATION OF \$9,995.00**

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

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

WHEREAS, the Township has been awarded a \$9,995.00 Statewide Insurance Safety Award Grant; and wishes to amend its 2023 budget for the difference of the awarded amount as a revenue.

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Vernon hereby requests the Director of the Division of Local Government Services to approve the insertion of an item of revenue in the budget of the year 2023 in the sum of \$9,995.00 which is now available as a revenue,

BE IT FURTHER RESOLVED that a like sum of \$9,995.00 is hereby appropriated under the caption Statewide Insurance Safety Award Grant.

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Regular Meeting held on May 8, 2023 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

TOWNSHIP OF VERNON

RESOLUTION #23-133

**RESOLUTION AUTHORIZING FIREWORKS TO BE DISPLAYED
ON JULY 4, 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, Mountain Creek has submitted an application to Vernon Township to conduct fireworks display on July 4, 2023 to be held at Mountain Creek Resort, 200 RT 94; and

WHEREAS, the proposed fireworks display location will be on the Mountain Creek employee parking lot, Block 378 Lot 20 as noted on application Site Map; and

WHEREAS, Mountain Creek Resort has engaged in a contract with Garden State Fireworks, 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 4, 2023 at Mountain Creek Resort, located at 200 Route 94, 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 8, 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: 4/25/23

APPLICANT INFORMATION

Applicant Name

NANCY MARTIN

Applicant Address

MOUNTAIN CREEK RESORT

Business Name

200 Rt 94 VERNON NJ 07461

Telephone Number

Fax Number

Emergency Number

ACTIVITY/LOCATION INFORMATION

Location where activity will occur:

200 RT 94 VERNON - 07462 - EMPLOYEE LOT

Duration (choose one):

☒ Permit requested for the following date(s):

☐ Permit requested for one year - expiration date:

7.3.23

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

GARDEN STATE FIREWORKS WILL DO DISPLAY

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

SET OFF BY PROFESSIONAL COMPANY

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

N/A

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

NANCY MARTIN: MTN OPS
COORD.

Date

4/25/23

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

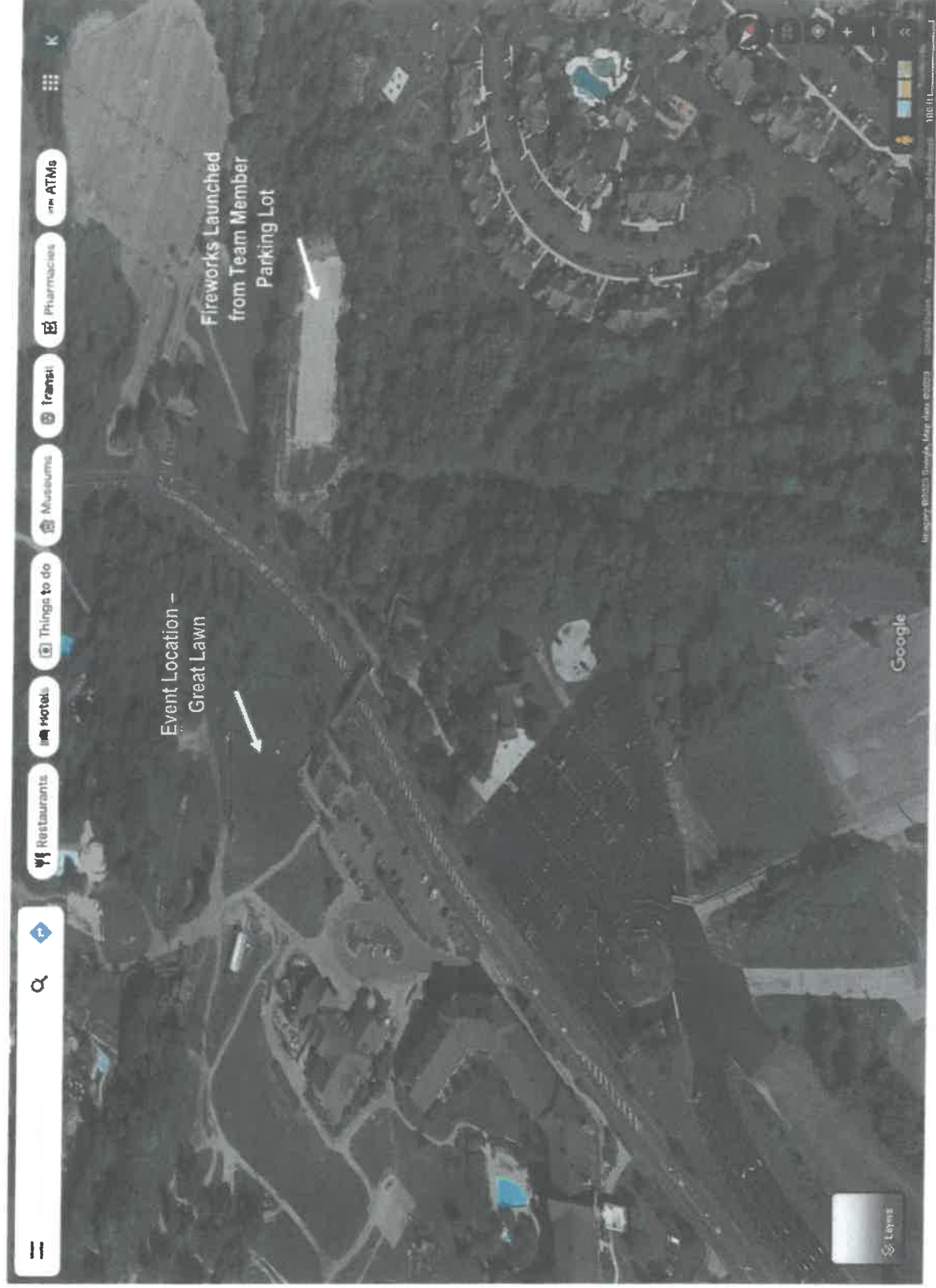
Check/MO #:

504/4/23

Rec'd By:

Louis G. Tosto, Fire Marshal

MOUNTAIN CREEK RESORT – FOURTH OF JULY FIREWORKS





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: 4/26/2023

APPLICANT INFORMATION

Applicant Name
August Santore

Applicant Address
383 Carlton Road, Millington, NJ 07946

Business Name
Garden State Fireworks

Telephone Number

Fax Number

Emergency Number

ACTIVITY/LOCATION INFORMATION

Location where activity will occur:
Mountain Creek Resort Grounds

Duration (choose one):
☒ Permit requested for the following date(s): July 4, 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:

Fireworks display

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

Fireworks 1.3G UN0335

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

See list of materials. Fireworks to be locked on site on company truck until set up and fire.

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

August Santore, Vice-President

Date

4/26/2023

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 #:

Rec'd By:

Louis G. Tosto, Fire Marshal

Arrayal

Mountain Creek Resort

Opening:

6	3"	<i>Announcement Flash Light Salute with tail</i>
72	1"-2"	<i>Assorted Multi-Effects</i>
10	2.5"	<i>Assorted Special Effect Shells</i>
10	2.5"	<i>Assorted Star Shells</i>
10	2.5"	<i>Titanium Report</i>
2	4"	<i>Bumper Harvest Shell</i>
1	4"	<i>Color Changing Peony and Reports</i>
1	4"	<i>Color Changing Peony with Color Changing Pistol</i>

Body:

120	3"	<i>Assorted Chrysanthemum Peony Pattern & Reports</i>
18	4"	<i>Special Effect Pastel Color Shells</i>
12	4"	<i>Large Spreading & Special Breaking Multi-Effect Shells</i>
24	4"	<i>Assorted Peony Chrysanthemum & Report</i>
36	4"	<i>Palms Comets Rings, Falling leaves</i>

Grand Finale:

72	1"-2"	<i>Assorted Effects with color and staccatto</i>
40	2.5"	<i>Assorted Color Star Shells</i>
30	2.5"	<i>Fancy Colors and Report Mine Shells</i>
40	3"	<i>Color and lightning Flashes 3,000 crackling effects</i>
40	3"	<i>Assorted Color Strobing Stars 2,000 bright flashes</i>
30	3"	<i>Fancy Gold Spider</i>
40	3"	<i>Titanium Reports</i>
2	4"	<i>Glittering Silver Color Changing Red, White and Blue</i>
2	4"	<i>Color Changing Chrysanthemum</i>
2	4"	<i>Silver Rain Chrysanthemum</i>
2	4"	<i>Assorted Color Chrysanthemum & Reports</i>

Total Pieces Shots and Effects:

4,622

Total Program Value

DRAYTON INSURANCE BROKERS, INC.

2500 CENTER POINT ROAD, SUITE 301
BIRMINGHAM, ALABAMA 35215
PHONE: (205) 854-5886
FAX: (205) 854-5899

POST OFFICE BOX 94867
BIRMINGHAM, ALABAMA 35220
EMAIL: dib@draytonins.com

CERTIFICATE OF INSURANCE

NO. 315080

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 [REDACTED]

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)**

MOUNTAIN CREEK RESORTS, INC.
200 ROUTE 94
VERNON, NJ 07462

TOWNSHIP OF VERNON NJ MOUNTAIN CREEK RESORT, INC.,

DISPLAY LOCATION

DISPLAY DATE(S)

MOUNTAIN CREEK RESORT PROPERTY

JULY 4, 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 26, 2023

DATE OF ISSUE


A.J. STRINGER, PRESIDENT

DIVISION OF FIRE SAFETY STATE OF N.J.
Mountain Creek Resort, July 4, 2023

1. TOTAL NUMBER OF SHELLS ARE LISTED ON THE FIRE PERMIT APPLICATION
2. TOTAL, IF ANY, ARE LISTED ON THE FIRE PERMIT APPLICATION
4. DISPLAY TO BE HAND FIRED AND OR ELECTRICAL FIRE
CERTIFIED OPERATOR IS: **John Grimes** AND CREW
5. DELIVERY TO SITE WILL BE APPROXIMATELY 2:00 P.M. TO 3:00 PM
UNTIL COMPLETION AT APPROXIMATELY 5:00 TO 7:00-P.M.
6. INSURANCE CERTIFICATE ISSUED AND ON FILE WITH THE PROPER
OFFICIAL
7. AGREED AND UNDERSTOOD
8. AGREED AND UNDERSTOOD
9. **John Grimes** AND 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 IFC 2015 CHAPTER 56. THE DISPLAY WILL
BE IN COMPLIANCE WITH THE SAME

August N. Santore V-Pre



Date: April 26, 2023

Display Company Representative

FIREWORKS DISPLAY

HOLD HARMLESS AGREEMENT

Between Township of Vernon & Mountain Creek Resort, Inc. and Garden State Fireworks Inc.
(Contractor).

WITNESSETH:

1. GARDEN STATE FIREWORKS INC. (Contractor) agrees to release, indemnify, and hold harmless the Township of Vernon & Mountain Creek Resort, Inc 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 4, 2023</u>
Rain Date:	<u>Open</u>

* Should the rain date not be used, this agreement shall apply to any day designated by the Township of Vernon & Mountain Creek Resort, Inc as the date of display.

WITNESS: Nicole Spina

SIGNED: Gregory M. Spina

DATED: April 26, 2023

(Contractor)

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



DISPLAY COMPANY REQUIREMENTS

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

August M. Scutture

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.

TOWNSHIP OF VERNON

RESOLUTION #23-134

Authorizing Issuance of Estimated Property Tax Bills

WHEREAS, the Mayor and Council of the Township of Vernon finds and declares that Township financial officials have determined that there could be insufficient cash flow to support operations in late July, 2023 unless third quarter revenue is received on time; and

WHEREAS, the Mayor and Council further finds and declares that Tax Collector Lisa A. Kimkowski and the Chief Financial Officer, Donelle Bright De Couto, have reviewed and computed an estimated tax levy in accordance with N.J.S.A. 54:4-66.3 and is recommending authorization to issue property tax bills based upon this estimated tax levy;

NOW, THEREFORE, BE IT RESOLVED by the Mayor and Council of the Township of Vernon as follows:

1. That Vernon Township Tax Collector, Lisa A. Kimkowski, is hereby authorized and directed to prepare and issue estimated tax bills for the Township of Vernon for the third quarter of 2023, in accordance with the provisions of N.J.S.A. 54:4-66-2;
2. That the entire estimated tax levy for CY 2023 is hereby set at \$80,324,446.73; and
3. That Vernon Township Tax Collector, Lisa A. Kimkowski, is hereby authorized to undertake any and all additional steps deemed necessary and appropriate to immediately implement the substance of this Resolution.

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Regular Meeting held on May 8, 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						
Tadrack, J						
Buccieri, N						

Submitted by: Lisa A. Kimkowski, CTC

TOWNSHIP VERNON

RESOLUTION #23-136

**RESOLUTION SUPPORTING THE VERNON TOWNSHIP HIGH SCHOOL SENIOR
SIGN PROJECT FOR THE CLASS OF 2023**

WHEREAS, the Vernon Township High School Senior Class of 2023 has worked hard, honed their many talents, and made sacrifices to finish their academic careers in the Township of Vernon; and

WHEREAS, the Township of Vernon would like to encourage these young people and recognize the great milestone of graduating from high school and beginning their adult and professional lives.

WHEREAS, this is the ending of one chapter and the beginning of another for the Class of 2023. This is a time for the Township of Vernon to come together in solidarity to support our future leaders; and

WHEREAS, the Township of Vernon commends the Vernon Township High School Senior Class of 2023 and wishes them well in their future endeavors.

NOW, THEREFORE, BE IT RESOLVED that the Township Council of the Township of Vernon hereby honors the Vernon Township High School Senior Class of 2023 and authorizes the following:

1. The Student Life Committee of the Vernon Township Board of Education as well as parent volunteers, from approximately May 27, 2023 to June 17, 2023, will place signs honoring the Vernon Township Senior Class of 2023. The signs will begin on Guthrie Road and continue on both sides of Main Street.
2. The Student Life Committee and parent volunteers will have a day-to-day schedule to make sure signs are not down, obstructing views of the roadway, need replacement and/or adjustment.
3. At the conclusion of the signs being on Main Street, the signs will be moved to the Vernon Township High School driveway for graduation day.

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 8, 2023 7:00 pm in the Vernon Municipal Center.

Marcy Gianattasio, RMC, CMR
Municipal Clerk

VERNON TOWNSHIP COUNCIL

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

TOWNSHIP OF VERNON

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
Bail 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	\$ 340,000.00
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<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