

**TOWNSHIP OF VERONA
COUNTY OF ESSEX, STATE OF NEW JERSEY**

RESOLUTION No. 2024-121

A motion was made by Councilman Roman; seconded by Deputy Mayor McEvoy that the following resolution be adopted:

**AUTHORIZING A CONTRACT WITH RILEIGHS OUTDOOR, LLC d/b/a
HOLIDAY DECOR**

WHEREAS, the current holiday decorations placed the Township light posts along Bloomfield Avenue during the winter holiday season require replacement; and

WHEREAS, Rileighs Outdoor, LLC d/b/a Holiday Décor, 1053 N Plymouth Street, Allentown, PA 18109, provides outdoor holiday decorations for light posts; and

WHEREAS, the cost of this purchase shall not exceed the total amount of \$20,000.00 and shall be charged to line 4-01-20-105-021.

NOW, THEREFORE, BE IT RESOLVED, that the Township of Verona, County of Essex and the State of New Jersey, as follows:

NOW, THEREFORE, BE IT RESOLVED, by the Township Council of the Township of Verona that a contract is awarded to Rileighs Outdoor, LLC dba Holiday Decor, Inc. to provide camera inspections of the water and sewer lines throughout the Township of Verona:

1. The Council hereby authorizes the Township Manager, or his designee, to execute any and all documents and take any and all actions necessary to complete and realize the intent and purpose of this resolution.
2. The Township is in receipt of the Stockholder Disclosure form, Contribution Disclosure form, Certificate of Employee Information Report, Business Registration Certificate, and Certificate of Insurance.
3. The services requested shall not exceed \$20,000 and no services or materials shall be requested without a certification of funds.
4. This resolution and the contract will be on file and available for public inspection at the office of the Municipal Clerk.

ROLL CALL:

AYES: Holland, McGrath, Roman, McEvoy, Tamburro

NAYS:

THIS IS TO CERTIFY THAT THE FOREGOING IS A TRUE AND EXACT COPY OF A RESOLUTION ADOPTED BY THE TOWNSHIP COUNCIL OF THE TOWNSHIP OF VERONA AT THE REGULAR MEETING HELD ON JULY 1, 2024.


**JENNIFER KIERNAN
MUNICIPAL CLERK**



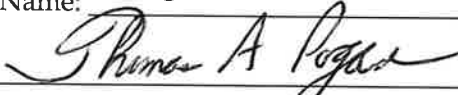
**PAY TO PLAY
POLITICAL CONTRIBUTION DISCLOSURE**

Rileighs Outdoor, LLC d/b/a Holiday Outdoor Decor

Company Name

<i>Required by Township of Verona</i>	<i>Item</i>	<i>Page</i>	<i>Initial each entry, and submit the required form if the box contains an <input checked="" type="checkbox"/></i>
<input type="checkbox"/>	Document Checklist - COMPLETE	2	
<input type="checkbox"/>	Vendor Information Sheet - COMPLETE	2	
<input checked="" type="checkbox"/>	Business Registration Certificate - READ AND SUBMIT	3	TAV
<input type="checkbox"/>	Business Entity Disclosure Certification - SIGN AND NOTARIZE	4-5	
<input type="checkbox"/>	Political Contribution Disclosure Certification Form - SIGN	6-7	
<input type="checkbox"/>	Ownership Disclosure Certification Form - SIGN AND NOTARIZE	8-11	

Corporate Name: Rileighs Outdoor, LLC d/b/a Holiday Outdoor Decor

Signature:  Date: 6/25/2024

Print Name: Thomas A Pogash Title: CFO

RETURN COMPLETED FORMS TO:

Office of the Municipal Clerk
Township of Verona
600 Bloomfield Avenue
Verona, New Jersey 07044

JKiernan@VeronaNJ.org

Pursuant to P.L. 2023, c. 20, businesses receiving contracts must submit these forms to the municipality no later than ten (10) days PRIOR to the contract being awarded.

TOWNSHIP OF VERONA, COUNTY OF ESSEX, NEW JERSEY
VENDOR INFORMATION SHEET

COMPANY NAME: Rileighs Outdoor, LLC d/b/a Holiday Outdoor Decor

ADDRESS: 1053 N Plymouth Street
Allentown, PA 18109

PHONE NUMBER: 877-444-8888

FAX NUMBER: 610-432-0242

FEDERAL I.D. NUMBER: 83-3166513

NAME OF PERSON PREPARING BID: Dan Carlson

PHONE NUMBER: 610-871-7176 EXT. _____

CONTACT PERSON FOR CORRESPONDENCE REGARDING THE PROPOSAL

NAME: Dan Carlson

ADDRESS: 1053 N Plymouth Street
Allentown, PA 18109

PHONE: 877-444-8888 FAX NUMBER: 610-432-0242

E-MAIL ADDRESS: dcarlson@holidayoutdoordecor.com

PROJECT COORDINATOR

COMPANY NAME: Rileighs Outdoor, LLC d/b/a Holiday Outdoor Decor

ADDRESS: 1053 N Plymouth Street Allentown, PA 18109

PHONE NUMBER: 877-444-8888

CELL PHONE NUMBER: 484-505-9292

FAX NUMBER: 610-432-0242

PERSON TO CONTACT: Dan Carlson

EMAIL ADDRESS: dcarlson@holidayoutdoordecor.com

TOWNSHIP OF VERONA, COUNTY OF ESSEX, NEW JERSEY
BUSINESS ENTITY DISCLOSURE CERTIFICATION
 FOR NON-FAIR AND OPEN CONTRACTS
 N.J.S.A. 19:44A-20.8

Part I – Vendor Affirmation

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that Rileighs Outdoor, LLC d/b/a Holiday Outdoor Decor (company name) has not made and will not make any reportable contributions pursuant to N.J.S.A. 19:44A-1 et seq. that, pursuant to P.L. 2004, c. 19 would bar the award of this contract in the one year period preceding Jan 1, 2022 to any of the following named candidate committee, joint candidates committee; or political party committee representing the elected officials of the Township of Verona or the respective Essex County political parties listed below pursuant to N.J.S.A. 19:44A-3(p), (q) and (r).

State of New Jersey:	Essex County (continued):
Governor Philip Murphy	County Surrogate Alturrick Kenney
US Senator Robert Menendez	County Sheriff Armando B. Fontauro
US Senator Corey Booker	County Register of Deeds Juan M. Rivera, Jr.
Congressman Donald M. Payne, Jr. – District 10	
State Senator Kristin M. Corrado – District 40	Verona Township Council:
Assemblyman Christopher P. DePhillips – District 40	Mayor Dr. Christopher Tamburro
Assemblyman Kevin J. Rooney – District 40	Deputy Mayor Jack McEvoy
	Councilman Alex Roman
Essex County:	Councilwoman Christine McGrath
County Democratic Committee	Councilwoman Cynthia Holland
County Republican Committee	
Commissioner Patricia Sebold	Verona Township Board of Education:
Commissioner Wayne L. Richardson	Pamela Priscoe
Commissioner Romaine Graham	Denise Verzella
Commissioner Brendan W. Gill	Diana Ferrera
Commissioner Leonard Luciano	Christopher Wacha
County Executive Joseph DiVincenzo	Michael Boone
County Clerk Christopher Durkin	

Part 3 – Signature and Attestation:

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation

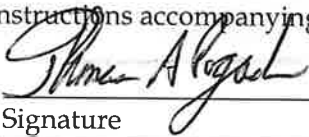
TOWNSHIP OF VERONA, COUNTY OF ESSEX, NEW JERSEY
C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM
 FOR NON-FAIR AND OPEN CONTRACTS
 N.J.S.A. 19:44A-20.26

*This form or its permitted facsimile must be submitted to the local unit
 No later than 10 days prior to the award of the contract.*

Part I - Vendor Information

Vendor Name:	Rileighs Outdoor, LLC d/b/a Holiday Outdoor Decor		
Address:	1053 N Plymouth Street		
City:	Allentown	State: PA	Zip: 18109

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



Thomas A Pogash CFO

Signature

Printed Name

Title

Part II - Contribution Disclosure

Disclosure requirement: Pursuant to N.J.S.A. 19:44A-20.26 this disclosure must include all reportable political contributions (more than \$200 per election cycle) over the 12 months prior to submission to the committees of the government entities listed on the form provided by the local unit.

Check here if disclosure is provided in electronic form.

Contributor Name	Recipient Name	Date	Dollar Amount
None	None		\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$

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

**STATEMENT OF OWNERSHIP
OWNERSHIP DISCLOSURE CERTIFICATION FORM (CONTINUED)**

Required pursuant to N.J.S.A. 52:25-24.2 (P.L. 1977, c.33, as amended by P.L. 2016, c.43)

PART III

Any Direct or Indirect Parent Entity Which is Publicly Traded:

“To comply with this section, a bidder with any direct or indirect parent entity which is publicly traded may submit the name and address of each publicly traded entity and the name and address of each person that holds a 10 percent or greater beneficial interest in the publicly traded entity as of the last annual filing with the federal Securities and Exchange Commission or the foreign equivalent, and, if there is any person that holds a 10 percent or greater beneficial interest, also shall submit links to the websites containing the last annual filings with the federal Securities and Exchange Commission or the foreign equivalent and the relevant page numbers of the filings that contain the information on each person that holds a 10 percent or greater beneficial interest.”

Pages attached with name and address of each publicly traded entity as well as the name and address of each person that holds a 10 percent or greater beneficial interest.

OR

Submit here the links to the Websites (URLs) containing the last annual filings with the federal Securities and Exchange Commission or the foreign equivalent.

AND

Submit here the relevant page numbers of the filings containing the information on each person holding a 10 percent or greater beneficial interest.

Subscribed and sworn before me this
25 day of June, 2024.



Notary Public



Affiant Signature

Thomas A Pogash CFO

Affiant Name and Title

Commission Expires: June 24, 2025
(Notary Stamp/Seal)

(Corporate Seal, if appropriate)

Commonwealth of Pennsylvania - Notary Seal
DANIEL P RUFF SR - Notary Public
Lehigh County
My Commission Expires June 24, 2025
Commission Number 1396172

END OF STATEMENT OF OWNERSHIP