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VERNON TOWNSHIP

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March 12, 2018 Vernon Township Council Meeting Resolutions

Resolution #18-90: Renewal of Inactive Liquor License (HV Holdings LLC) Requiring Special Ruling in the Township of Vernon for the 2017-2018 Licensing Term

Resolution #18-91: Refund Due to Duplicate Payment (Lingle) Block 269.06 Lot 20

Resolution #18-92: Total Disabled Veteran (Bl 73.16, Lot 97 Cancel 2018 Taxes)

Resolution #18-93: Total Disabled Veteran (Bl 73.16, Lot 97 Cancel 2017 Taxes)

Resolution #18-94: Amending Resolution 18-77 Refund Overpayment for 1st Quarter Property Tax (Bl. 190.06, Lot 17)

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Resolution #18-96: Authorizing the Award of Contract for Proposed Water Service Lines to the Vernon Municipal Building and Department of Public Works Garage

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Resolution #18-99: Authorize the Award of a Required Disclosure Contract with "Campbell Supply Co. LLC" for Repair of Firefighting Apparatus

Resolution #18-100: Authorize the Award of an Electrical Services Bid Tatbit Electric, Pompton Plains

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Resolution #18-103: Resolution Authorizing a Memorandum of Understanding with Project Self-Sufficiency of Sussex County, Inc. to Provide Self-Sufficiency, Counseling, and Stabilization Services

Resolution #18-104: Governing Body Certification of Compliance with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964"

Resolution #18-105: Resolution Authorizing Award of Contract to Vendor with National Cooperative Contracts for Fire Apparatus

Resolution #18-106: Resolution Authorizing Interlocal Services Agreement for the Services of the Department of Public Works

Resolution #18-107: Authorizing a Contract for 2018 Recording Secretary for the Greenway Action Advisory Committee In the Amount Not to Exceed $500.00

Resolution #18-108: 2018 Municipal Budget

Resolution #18-109: Self-Examination of 2018 Budget Resolution

RESOLUTION #18-90

RENEWAL OF INACTIVE LIQUOR LICENSE (HV HOLDINGS LLC) REQUIRING SPECIAL RULING IN THE TOWNSHIP OF VERNON FOR THE 2017-2018 LICENSING TERM

WHEREAS, all licenses to dispense alcoholic beverages must be renewed and reissued annually; and

WHEREAS, pursuant to N.J.S.A. 33:1-12.39 the following license required a Special Ruling by the State Division of Alcoholic Beverages, as the license is currently inactive, prior to its renewal; and

WHEREAS, the State Division of Alcoholic Beverages, on July 20, 2016, had issued said special ruling for the 2016-17 and 2017-18 license terms; and

WHEREAS, pursuant to N.J.S.A. 33:1-1 et seq., the Vernon Township Police Department has made the necessary inspections and reported same to the Township Clerk; and

WHEREAS, the licensee have complied with all of the regulations as set forth by the Alcoholic Beverage Control Commission of the State of New Jersey;

NOW, THEREFORE, BE IT RESOLVED by the Township Council of the Township of Vernon that the following inactive license shall be reissued for the 2017-2018 licensing period retroactive to July 1, 2017.

PLENARY RETAIL CONSUMPTION
HV Holdings LLC. 1922-33-004-006

RESOLUTION #18-91

REFUND DUE TO DUPLICATE PAYMENT (Lingle) Block 269.06 Lot 20

BE IT RESOLVED, by the Council of the Township of Vernon, Vernon, New Jersey, that a warrant be drawn to Corelogic in the amount of $1,309.16 representing refund for overpayment of 1st qtr. 2017 property taxes for Block 269.06 Lot 20, also known as 24 Peach Tree Road, Vernon, New Jersey.

RESOLUTION #18-92

TOTAL DISABLED VETERAN (Bl 73.16 Lot 97 Cancel 2018 Taxes)

WHEREAS, THE DEPARTMENT OF VETERANS AFFAIRS on July 31, 2017 awarded Luis Roman a 100% permanent and totally disabled veteran: and,

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Vernon hereby authorizes the Tax Collector to cancel the taxes for 2018 in the amount of $2,391.67 for Block 73.16 Lot 97 also known as 2 Logan Lane, Vernon, New Jersey.

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

RESOLUTION #18-93

TOTAL DISABLED VETERAN (Bl 73.16 Lot 97 Cancel 2017 Taxes)

WHEREAS, THE DEPARTMENT OF VETERANS AFFAIRS on July 31, 2017 awarded Luis Roman a 100% permanent and totally disabled veteran: and,

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Vernon hereby authorizes the Tax Collector to cancel the taxes for 2017 in the amount of $3,065.34 for Block 73.16 Lot 97 also known as 2 Logan Lane, Vernon, New Jersey.

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

RESOLUTION #18-94

AMENDING RESOLUTION 18-77 REFUND OVERPAYMENT FOR 1st QUARTER PROPERTY TAX (Bl. 190.06, Lot 17)

WHEREAS, the Township Council adopted Resolution 18-77 Authorizing a refund for taxes for Block 190.06 Lot 17 on February 15, 2018:

WHEREAS, the name of the Title Company requires an amendment.

BE IT RESOLVED, by the Council of the Township of Vernon, Vernon, New Jersey, that a warrant be drawn to Lereta, LLC in the amount of $1,676.13 representing refund for overpayment of 1st qtr. 2018 property taxes for Block 190.06 Lot 17, also known as 16 Baldwin Drive, Vernon, New Jersey.

RESOLUTION #18-95

TOTAL DISABLED VETERAN Block 151.09 Lot 9

WHEREAS, THE DEPARTMENT OF VETERANS AFFAIRS on February 6, 2018 awarded Roy Elsasser a 100% permanent and totally disabled veteran: and,

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

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Township of Vernon hereby authorizes the Tax Collector to cancel the taxes for 2018 in the amount of $2,285.91 for Block 151.09 Lot 9 also known as 1191 Lakeside Drive East, Vernon, New Jersey.

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

RESOLUTION #18-96

AUTHORIZING THE AWARD OF CONTRACT FOR PROPOSED WATER SERVICE LINES TO THE VERNON MUNICIPAL BUILDING AND DEPARTMENT OF PUBLIC WORKS GARAGE

WHEREAS, there is a need for the Proposed Water Service Lines to the Vernon Municipal Building and Department of Public Works Garage;

WHEREAS, the Township has issued specifications and contract documents soliciting formal bids for the necessary work;

WHEREAS, the Township of Vernon received 3 bid(s) for the proposed bid for Water Service Lines on February 22, 2018 at 1:00 p.m.; and

WHEREAS, Three (3) bid were received and reviewed by the Township Engineer Cory Stoner for the specified bid requirements; and

WHEREAS, after review, the lowest bidder did fully meet the bid requirements and the Township Engineer recommends the contract to be awarded to Your Way Construction, Inc., 404 Coit Street, Irvington, NJ 07111, in an amount not to exceed $70,280.50; and

WHEREAS, the Chief Finance Officer has certified funds available for this purpose in Account #3095858 in Ord. #15-16 and #3095995 in Ord. #17-09.

NOW, THEREFORE BE IT RESOLVED by the Council of the Township of Vernon, County of Sussex, State of New Jersey, to award the bid to Your Way Construction, Inc., for the Proposed Water Service Lines to the Vernon Municipal Building and Department of Public Works Garage at a cost not to exceed $70,280.50.

This Resolution shall take effect immediately according to law.

RESOLUTION #18-97

RESOLUTION ACCEPTING THE COMPLETION OF THE BARRY DRIVE NORTH – PHASE I

WHEREAS, the Township awarded contracts for the Barry Drive North – Phase I via resolution to Tilcon New York, Inc. and Denville Line Painting awarded by Resolution #17-180; on September 25, 2017; and

WHEREAS, the Lake Wallkill Road Improvement Project Section III has been completed, and inspected as per the plans and specifications; and

WHEREAS, the Township Engineer has issued the attached letter dated February 28, 2018 which states that the said contracts have been completed in full and that it is recommended that the Barry Drive North – Phase I project be accepted by the Township Council.

NOW, THEREFORE BE IT RESOLVED, that the Vernon Township Council accept this project identified as Barry Drive North – Phase I as final and complete; and

BE IT FURTHUR RESOLVED, that this Resolution shall take effect immediately upon adoption according to law.

RESOLUTION #18-98

AUTHORIZE THE AWARD OF AN AUTO SUPPLY CONTRACT TO H&H AUTO PARTS

WHEREAS, there is a need for auto parts supply in accord with the New Jersey Local Publics Contract Law for the Township of Vernon; and

WHEREAS, the Township of Vernon received bids for auto parts supply under bid 4-2018 duly advertised and received in a public manner on February 22, 2018 at 11:00am; and

WHEREAS, H&H auto Parts 287 Route 94, Vernon, N.J. has provided for the lowest bid deemed responsive and responsible to the specifications and legal requirements as provided for within the bid document; and

WHEREAS, the purchasing agent has concurred with the legality of the purchase in accord with the New Jersey Local Publics Contract Law (N.J.S..40A:11-1 et. seq); and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Township of Vernon authorizes the Business Administrator to enter into a contract with H&H Auto Parts for Auto Parts Supply in accord with the tenets of contract found within Bid 4-2018 for a two (2) year contract; and,

BE IT FURTHER RESOLVED, that the governing body of Vernon Township pursuant to NJAC 5:30-5.5(b) (the certification of available funds), states that the Chief Finance Officer shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Finance Officer; and

BE IT FURTHER RESOLVED, that the Business Disclosure Entity Certification and Personal Contribution Disclosure form, Determination of Value be placed on file with this resolution.

RESOLUTION #18-99

AUTHORIZE THE AWARD OF A REQUIRED DISCLOSURE CONTRACT WITH "CAMPBELL SUPPLY CO. LLC" FOR REPAIR OF FIREFIGHTING APPARATUS

WHEREAS, the Township of Vernon has a need for repair of its firefighting apparatus and other specialized equipment through Campbell Supply Co. LLC,1015 Cranberry South River Rd. Monroe, N.J. 08831 as a required disclosure contract pursuant to the provisions of N.J.S.A. 19:44A-20.4; and,

WHEREAS, the Sean Canning, Q.P.A., of the Canning Group, LLC has determined and certified in writing that the value of the acquisition will exceed $17,500; and,

WHEREAS, the anticipated term of this contract is for the year of *2018;* and

WHEREAS, *Campbell Supply Co. LL,* in the aggregate is expected to provide more than the pay to play threshold of $17,500.00**;** and

WHEREAS, Campbell Supply Co. LLC, has completed and submitted a Business Entity Disclosure Certification and a Personal Contribution Disclosure form which certifies that Campbell Supply Co. LLC, has not made any reportable contributions to a political or candidate committee in the *Township of* Vernon in the previous one year, and that the contract will prohibit Campbell Supply Co. LLC from making any reportable contributions through the term of the contract, and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Township of Vernon authorizes the Business Administrator to enter into a contract with Campbell Supply Co. LLC for firefighting apparatus and specialized equipment repair; and,

BE IT FURTHER RESOLVED, that the governing body of Vernon Township pursuant to NJAC 5:30-5.5(b) (the certification of available funds), states that the Chief Finance Officer shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Finance Officer; and

BE IT FURTHER RESOLVED, that the Business Disclosure Entity Certification and Personal Contribution Disclosure form, Determination of Value be placed on file with this resolution.

RESOLUTION #18-100

AUTHORIZE THE AWARD OF AN ELECTRICAL SERVICES BID TATBIT ELECTRIC, POMPTON PLAINS

WHEREAS, there is a need for electrical services contractor in the Township of Vernon; and

WHEREAS, this the Township of Vernon received bids for electrical services under bid 3-2018 duly advertised and received in a public manner on February 22, 2018 at 10:30am; and

WHEREAS, Tatbit Electrical Services, 237 West Parkway, Pompton Plains, N.J. 07444, has provided for the lowest bid deemed responsive and responsible to the specifications and legal requirements as provided for within the bid document; and

WHEREAS, the purchasing agent has concurred with the legality of the purchase in accord with the New Jersey Local Publics Contract Law (N.J.S .40A:11-1 et. Seq); and

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Council of the Township of Vernon authorizes the Business Administrator to enter into a contract with Tatbit Electrical Services, for Electrical Services in accord with the tenets of contract found within Bid 3-2018 for a two (2) year contract; and

BE IT FURTHER RESOLVED, that the Business Disclosure Entity Certification and Personal Contribution Disclosure form, Determination of Value be placed on file with this resolution; and

BE IT FURTHER RESOLVED, that the governing body of Vernon Township pursuant to NJAC 5:30-5.5(b) (the certification of available funds), states that the Chief Finance Officer shall either certify the full maximum amount against the budget at the time the contract is awarded, or no contract amount shall be

chargeable or certified until such time as the goods or services are ordered or otherwise called for prior to placing the order, and a certification of availability of funds is made by the Chief Finance Officer.

RESOLUTION #18-101

REFUND FOR TOTALLY DISABLED VETERAN (Roy Elsasser, 2018 1st Quarter)

WHEREAS, THE DEPARTMENT OF VETERANS AFFAIRS on February 6, 2018 awarded Roy Elsasser 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 a portion of 2018 1st quarter in the amount of $1,523.94 to Roy Elsasser.

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

RESOLUTION #18-102

AUTHORIZING ONE-YEAR EXTENSION OF A AGREEMENT BETWEEN THE TOWNSHIP OF VERNON AND ACTION DATA SERVICES TO PROVIDE PAYROLL AND ACCOUNTING SERVICES FROM APRIL 1, 2018 THROUGH MARCH 31, 2019

WHEREAS, the Township of Vernon ("Township") has a need to acquire professional payroll and accounting services to process employee payroll; and

WHEREAS, the Township entered into a new contract with Action Data Services by resolutions 13-214 and 16-141; and

WHEREAS, the Action Data Services had submitted a proposal and contract, for the period of April 1, 2016 through March 30, 2018 with the option to renew for an additional one year period April 1, 2018 to March 31, 2019; and

WHEREAS, the Township Chief Financial Officer has certified that there is no charge to the Township Budget as the current Township bank, Lakeland Bank, pays in full for this service, providing the overall cost does not exceed $9,000.00 per annum.

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

1. The Mayor of the Township of Vernon is hereby authorized to renew for an additional year the Agreement with Action Data Services pursuant to the contract dated May 6, 2016.

2. The within Resolution and subject Contract shall be on file and available for public inspection in the office of the Municipal Clerk.

3. This Resolution shall take effect immediately upon passage in accordance with law,

RESOLUTION #18-103

RESOLUTION AUTHORIZING A MEMORANDUM OF UNDERSTANDING WITH PROJECT SELF-SUFFICIENCY OF SUSSEX COUNTY, INC. TO PROVIDE SELF-SUFFICIENCY, COUNSELING, AND STABILIZATION SERVICES

WHEREAS, Project Self-Sufficiency of Sussex County, Inc. ("PSS") provides individual and family self-sufficiency, family counseling and stabilization services in Sussex, Morris and Warren Counties; and

WHEREAS, PSS seeks to collaborate with the Township of Vernon ("Township") to provide the aforementioned services to Township residents; and

WHEREAS, the Township has determined that it is in the best interests of the public to work with PSS to bring vital services to the Townships residents; and

WHEREAS, the Township and PSS desire to enter a memorandum of understanding concerning the collaborative effort to bring said services to the Township's residents; and

NOW, THEREFORE, BE IT RESOLVED by the Council of the Township of Vernon that the Mayor and Township Clerk are hereby authorized to execute a memorandum of understanding between the Township and PSS in a form similar to the document attached hereto. The Township Attorney may make applicable language changes deemed in the best interest of the Township.

RESOLUTION #18-104

GOVERNING BODY CERTIFICATION OF COMPLIANCE WITH THE UNITED STATES EQUAL EMPLOYMENT OPPORTUNITY COMMISSION'S "ENFORCEMENT GUIDANCE ON THE CONSIDERATION OF ARREST AND CONVICTION RECORDS IN EMPLOYMENT DECISIONS UNDER TITLE VII OF THE CIVIL RIGHTS ACT OF 1964"

WHEREAS, N.J.S.A. 40A:4-5 as amended by P.L. 2017, c.183 requires the governing body of each municipality and county to certify that their local unit's hiring practices comply with the United States Equal Employment Opportunity Commission's "Enforcement Guidance on the Consideration of Arrest and Conviction Records in Employment Decisions Under Title VII of the Civil Rights Act of 1964," *as amended*, 42 U.S.C. § 2000e *et seq*., (April 25, 2012) before submitting its approved annual budget to the Division of Local Government Services in the New Jersey Department of Community Affairs; and

WHEREAS, the members of the governing body have familiarized themselves with the contents of the above-referenced enforcement guidance and with their local unit's hiring practices as they pertain to the consideration of an individual's criminal history, as evidenced by the group affidavit form of the governing body attached hereto.

NOW, THEREFORE BE IT RESOLVED, That the *Township Council* of the *Township of Vernon*, hereby states that it has complied with N.J.S.A. 40A:4-5, as amended by P.L. 2017, c.183, by certifying that the local unit's hiring practices comply with the above-referenced enforcement guidance and hereby directs the Clerk to cause to be maintained and available for inspection a certified copy of this resolution and the required affidavit to show evidence of said compliance.

RESOLUTION #18-105

RESOLUTION AUTHORIZING AWARD OF CONTRACT TO VENDOR WITH NATIONAL COOPERATIVE CONTRACTS FOR FIRE APPARATUS

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 specialized refuse equipment 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 Houston Galveston Area Cooperative, and;

WHEREAS, the regulations as set forth within Local Finance Notice LFN 2012-10 have been fully complied with, and;

WHEREAS, the Business Administrator has complied with the public notification provisions of public advertisement and has received no protests in accord with law and regulation, and;

WHEREAS, the equipment and corresponding Houston Galveston Area Cooperative contract numbers are: Spartan ERV Contract FS12-17; and

WHEREAS, the Chief Financial Officer of the Township of Vernon has certified that adequate funds for such contract are available, and are designated to line item appropriation of the official budget.

The Township Attorney is satisfied that the availability of funds has been provided and a copy of the within resolution shall be made a part of the file concerning said resolution and appointment.

NOW THEREFORE BE IT RESOLVED THAT, the Business Administrator is hereby directed to effectuate the purchase of herein approved equipment for the approved cost.

RESOLUTION #18-106

RESOLUTION AUTHORIZING INTERLOCAL SERVICES AGREEMENT FOR THE SERVICES OF THE DEPARTMENT OF PUBLIC WORKS

WHEREAS, the Vernon Township Municipal Utilities Authority ("VTMUA") is a municipal utilities authority established pursuant to N.J.S.A. 40:14B-1 et seq.; and

WHEREAS, the VTMUA has a need for public works services in connection with it maintaining the sewer assets in the Township of Vernon ("Township"); and

WHEREAS, it has been determined that the Township can provide public works services to the VTMUA without negatively impacting its operations and ability to serve the public; and

WHEREAS, the Uniform Shared Services and Consolidation Act, N.J.S.A. 40A:65-1 et seq. provides the mechanism for local governments to enter into contracts for the joint provision of required services; and

WHEREAS, the Township Council by Resolution 18-60 authorized the Mayor and Township Clerk to execute an agreement with the Vernon Township MUA however, the agreement incorrectly listed the stipend for the water operator as $600, when the agreement should have listed the stipend in the amount of $700. All other terms of agreement were and remain acceptable; and

WHEREAS, both the Township and VTMUA wish to correct the agreement to list the correct stipend and execute same.

NOW, THEREFORE, BE IT RESOLVED by the Council of the Township of Vernon that the Mayor and Township Clerk are authorized to execute the corrected Interlocal Services Agreement between the Township and VTMUA for the services of the Department of Public Works in accordance with the mutual terms and conditions of the attached Interlocal Service Agreement.

RESOLUTION #18-107

AUTHORIZING A CONTRACT FOR 2018 RECORDING SECRETARY FOR THE GREENWAY ACTION ADVISORY COMMITTEE IN THE AMOUNT NOT TO EXCEED $500.00

WHEREAS, there is an interest of promoting the Trail System and the valuable work that is being done by the Greenway Action Advisory Committee; and

WHEREAS, the Greenway Action Advisory Committee is an ad-hoc committee not required to take minutes; but the Township would like to memorialize the action of the Greenway Action Advisory Committee through the use of a Recording Secretary for the year 2018 for the promotion of their activities; and

WHEREAS, Vernon Township desires to contract with Laura Lai-Minteer for the term January 1 – December 31, 2018 with a contract price not to exceed $500.00 for this service; and

WHEREAS, the Chief Financial Officer has certified that funds are available for this purpose subject to the adoption of the 2018 Municipal Budget.

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

1. The Township of Vernon is authorized to contract with Laura Lai-Minteer for 2018 Recording Secretary for the Greenway Action Advisory Committee.
2. The Mayor and Township Clerk are hereby authorized and directed to execute the attached contract.

A copy of this Resolution shall be published in the New Jersey Herald by the Township Clerk as required by law and a true copy of same and the Contract shall be available for inspection in the office of the Township Clerk.

RESOLUTION #18-108

INTRODUCTION OF 2018 BUDGET

BE IT RESOLVED that the Local Municipal budget of the Township of Vernon, County of Sussex, New Jersey for the fiscal year 2018 be approved by the Governing Body of the Township of Vernon, and the Clerk is hereby instructed to advertise in the New Jersey Herald on March 22, 2018 and that a final public hearing before passage will be held on April 9, 2018 at 7:00 P.M. at the Municipal Building 21 Church Street, Vernon and that said budget shall authorize total general appropriations of $25,338,858.00 and the anticipated revenues of $8,456,724.00 leaving an amount to be raised by taxes for municipal purposes of $16,882,134.00.

RESOLUTION #18-109

SELF-EXAMINATION OF 2018 BUDGET RESOLUTION
[as required by DCA]

WHEREAS, N.J.S.A. 40A:4-78b has authorized the Local Finance Board to adopt rules that permit municipalities in sound fiscal condition to assume the responsibility, normally granted to the Director of the Division of Local Government Services, of conducting the annual budget examination; and

WHEREAS, N.J.A.C. 5:30-7 was adopted by the Local Finance Board on February 11, 1997; and

WHEREAS, pursuant to N.J.A.C. 5:30-7.2 through 7.5, the Township of Vernon has been declared eligible to participate in the program by the Division of Local Government Services, and the Chief Financial Officer has determined that the local government meets the necessary conditions to participate in the program for the 2018 budget year.

NOW THEREFORE BE IT RESOLVED by the governing body of the Township of Vernon that in accordance with N.J.A.C. 5:30-7.6a & 7.6b and based upon the Chief Financial Officer's certification, the governing body has found the budget has met the following requirements:

1. That with reference to the following items, the amounts have been calculated pursuant to law and appropriated as such in the budget:
   a. Payment of interest and debt redemption charges
   b. Deferred charges and statutory expenditures

c. Cash deficit of preceding year
d. Reserve for uncollected taxes
e. Other reserves and non-disbursement items
f. Any inclusions of amounts required for school purposes.

2. That the provisions relating to limitation on increases of appropriations pursuant to N.J.S.A. 40A:4-45.2 and appropriations for exceptions to limits on appropriations found at N.J.S.A. 40A:4-45.3 et seq., are fully met (complies with CAP law).

3. That the budget is in such form, arrangement, and content as required by the Local Budget Law and N.J.A.C. 5:30-4 and 5:30-5.

4. That pursuant to the Local Budget Law:
   a. All estimates of revenue are reasonable, accurate and correctly stated,
   b. Items of appropriation are properly set forth
   c. In itemization, form, arrangement and content, the budget will permit the exercise of the comptroller function within the municipality.

5. The budget and associated amendments have been introduced and publicly advertised in accordance with the relevant provisions of the Local Budget Law, except that failure to meet the deadlines of N.J.S.A. 40A:4-5 shall not prevent such certification.

6. That all other applicable statutory requirements have been fulfilled.

BE IT FURTHER RESOLVED that a copy of this resolution will be forwarded to the Director of the Division of Local Government Services upon adoption.