

TOWNSHIP OF VERNON

RESOLUTION #26-148

Emergency Temporary Appropriations

WHEREAS, an emergent condition has arisen in that the Township is expected to enter in contracts, commitments or payments prior to the 2026 budget and no adequate provision has been made in the 2026 temporary budget for the aforesaid purposes, and

WHEREAS, N.J.S. 40A:4-20 provides for the creation of an emergency temporary appropriation for said purpose, and

WHEREAS, the total emergency temporary appropriation resolutions adopted in the year 2026 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S.A. 40A:4-20) including resolution 26-83 and this resolution total \$3,090,403.89,

NOW, THEREFORE, BE IT RESOLVED by the Governing Body of the Township of Vernon, in the County of Sussex, State of New Jersey, (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with the provisions of N.J.S.A. 40A:4-20:

1. Emergency temporary appropriations be and the same are hereby made in the amount of \$3,090,403.89 as follows:

CURRENT FUND:

GENERAL ADMINISTRATION - S&W	18,500.00
GENERAL ADMINISTRATION - O/E	15,745.00
MAYOR & COUNCIL - S&W	4,500.00
MAYOR & COUNCIL - O/E	615.00
CLERK - S&W	20,200.00
CLERK - O/E	4,420.00
FINANCE - S&W	26,750.00
FINANCE - O/E	3,375.00
TECHNOLOGY - O/E	3,800.00
COLLECTION OF TAXES - S&W	31,100.00
COLLECTION OF TAXES - O/E	2,510.00
ASSESSMENT OF TAXES - S&W	18,550.00
ASSESSMENT OF TAXES - O/E	37,092.50
LEGAL SERVICES - O/E	30,250.00
ENGINEERING SERVICES - O/E	3,000.00
LAND USE BOARD - S & W	3,500.00
LAND USE BOARD - O/E	5,150.00
BUILDING DEPARTMENT - S&W	52,000.00
BUILDING DEPARTMENT - O/E	2,275.00
WORKERS COMP. INSURANCE - O/E	75,000.00
GROUP INSURANCE - O/E	299,850.00

GROUP INSURANCE - HEALTH WAIVERS	16,500.00
POLICE DEPARTMENT - S&W	859,681.05
POLICE DEPARTMENT - O/E	36,111.49
RADIO COMMUNICATIONS - S&W	87,303.85
RADIO COMMUNICATIONS - O/E	1,250.00
911 COMM - S&W SHARED SRVC	750.00
OEM DEPARTMENT - S&W	2,952.50
OEM DEPARTMENT - O/E	500.00
VOLUNTEER EMERGENCY SERVICES	40,250.00
FIRE PREVENTION - S&W	21,600.00
TWP. PROSECUTOR - O&E	3,400.00
ROAD REPAIRS & MAINT. - S&W	324,400.00
ROAD REPAIRS & MAINT. - O/E	34,250.00
RECYCLING - O/E	1,000.00
BUILDINGS & GROUNDS - S&W	5,700.00
BUILDINGS & GROUNDS - O/E	18,025.00
FLEET MANAGEMENT - S&W	53,750.00
FLEET MANAGEMENT - O/E	33,750.00
ANIMAL CONTROL - S&W	2,665.00
ANIMAL CONTROL - O/E	1,955.00
SEN CITIZENS - S&W	9,000.00
SEN. CITIZENS - ACTIVITIES -O/E	5,762.50
RECREATION - S&W	9,200.00
RECREATION - O/E	7,915.00
MAINTENANCE OF PARKS - S&W	71,650.00
MAINTENANCE OF PARKS - O/E	4,500.00
MUNICIPAL COURT - S&W	38,100.00
MUNICIPAL COURT - O/E	760.00
UTILITIES O/E	109,000.00
SEWER UTILITY-SCMUA	480,000.00
SOCIAL SECURITY - O/E	136,500.00
DCRP	3,000.00
SHARED SERVICE - ANIMAL CONTROL	5,000.00
SHARED SERVICE - FINANCIAL ADMIN	2,965.00
SHARED SERVICES - SENIOR CITIZENS	3,075.00

2. Said emergency temporary appropriations will be provided for in the 2026 budget.

3. That one certified copy of this resolution be filed with the Director, Division of Local Government Services.

CERTIFICATION

I certify that this is a true copy of the Resolution adopted by the Council of the Township of Vernon at their Special Meeting held on March 30, 2026 at 5:30 pm in the Vernon Municipal Center.

 Marcy Gianattasio, RMC, CMR
 Municipal Clerk

VERNON TOWNSHIP COUNCIL

NAME	MOTION	SECOND	YES	NO	ABSTAIN	ABSENT
Contino, C.						
Ooms S.						
Rizzuto P.						
Sparta B.						
Higgins, W.						