

# 2009 MUNICIPAL DATA SHEET OF A SOLID WASTE COLLECTION DISTRICT

MUNICIPALITY: Borough of Wharton

COUNTY: Morris

<u>William Chegwidden</u>	<u>12/31/2010</u>
Mayor's Name	Term Expires

Municipal Officials	
<u>Gabrielle Voight-Cherna</u>	<u>Acting</u>
Municipal Clerk	Date of Orig. Appt.
<u>Patricia Oriolo</u>	<u>T1447</u>
Tax Collector	Cert. No.
<u>Jon Rheinhardt</u>	<u>N-0402</u>
Chief Financial Officer	Cert. No.
<u>Raymond Sarinelli</u>	<u>383</u>
Registered Municipal Accountant	Lic. No.
<u>George Johnson</u>	
Municipal Attorney	

## Official Mailing Address of Municipality

<u>Borough of Wharton</u>
<u>10 Robert Street</u>
<u>Wharton, New Jersey, 07885</u>
Phone #: <u>(973) 361-8444</u>
Fax #: <u>(973) 361-5281</u>

Governing Body Members	
Name	Term Expires
<u>Vincent Binkoski</u>	<u>12/31/2011</u>
<u>Glenn Corbett</u>	<u>12/31/2010</u>
<u>Brian Gillen</u>	<u>12/31/2009</u>
<u>Scott Hutchins</u>	<u>12/31/2010</u>
<u>Tom Yeager</u>	<u>12/31/2009</u>
<u>David Young</u>	<u>12/31/2011</u>

Pursuant to Public Law 2002, Chapter 126 - N.J.S.A. 40:66-10 is amended to read: "any municipality which operates a "Solid Waste Collection District" as of December 31, 1989, shall determine the amount of money necessary for the support of the solid waste collection district. The amount so determined shall become part of the municipal budget and subject to approval by the director."

Please attach this completed budget form to your 2009 Solid Waste Budget Resolution and mail to:

Director, Division of Local Government Services  
Department of Community Affairs  
P.O. BOX 803  
Trenton, NJ 08625

New Jersey Department of Community Affairs  
Division of Local Government Services

Budget Approval of a Solid Waste Collection District

( P.L. 2001, c. 126 )

1. Please describe the services provided by the Solid Waste Collection District ( SWCD ) ( i.e. collection, disposal, tipping fees, etc. ):  
**Garbage collection, disposal and tipping fees.**
2. What percent of your municipality is serviced by the district? 100%  
if you are requesting an expansion of the district, please provide a map showing the current district and the proposed expansion. Also explain the background, fiscal impact on the district's budget and reasons to expand the district ( use additional sheets if necessary. )  
**Not applicable.**
3. If less than 100% of the municipality is in the district, what arrangements are made for the provision of trash removal to the balance of the municipality ?  
**Not applicable.**
4. Are services provided by municipal employees or are they contractual? If contractual, please state the name of the vendor, contract period, services provided and maximum contract amount.  
**Services are provided by municipal employees.**
5. Do the employees of the District provide any other services in the municipality other than trash removal? If so, please explain.  
**The municipal employees also provide services for Buildings & Grounds and Streets & Roads of the municipality.**

2009

SOLID WASTE COLLECTION BUDGET

Municipal Budget of the                      Borough                      of                      Wharton                      , County of                      Morris                      for the Fiscal Year 2009

It is hereby certified that the Budget and Capital Budget annexed hereto and hereby made a part hereof is a true copy of the Budget and Capital Budget approved by resolution of the Governing Body on the

4th                      day of                      May                      , 2009  
and that public advertisement will be made in accordance with the provisions of N.J.S.A. 40A:4-6 and N.J.A.C. 5:30-4.4(d).

Certified by me, this                      4th                      day of                      May                      , 2009

Gabrielle Voight-Cherna  
Clerk  
10 Robert Street  
Address  
Wharton, New Jersey, 07885  
Address  
(973) 361-8444  
Phone Number

It is hereby certified that the approved Budget annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct, all statements contained herein are in proof and the total of anticipated revenues equals the total of appropriations.

Certified by me, this                      4th                      day of                      May                      , 2009  
Raymond Sarinelli of Nisivoccia & Company, LLP  
Registered Municipal Accountant  
Randolph, NJ 07869  
Address  
5 Emery Ave.  
Address  
(973) 328-1825  
Phone Number

It is hereby certified that the approved Budget annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct, all statements contained herein are in proof and the total of anticipated revenues equals the total of appropriations and the budget is in full compliance with the Local Budget Law, N.J.S. 40A:4-1 et seq.

Certified by me, this                      4th                      day of                      May                      , 2009  
Jon Rheinhardt  
Chief Financial Officer

DO NOT USE THESE SPACES

CERTIFICATION OF ADOPTED BUDGET		(Do not advertise this Certification form)		CERTIFICATION OF APPROVED BUDGET	
It is hereby certified that the amount to be raised by taxation for local purposes has been compared with the approved Budget previously certified by me and any changes required as a condition to such approval have been made. The adopted budget is certified with respect to the foregoing only.				It is hereby certified that the Approved Budget made part hereof complies with the requirements of law, and and approval is given pursuant to N.J.S.A. 40A:4-79.	
STATE OF NEW JERSEY Department of Community Affairs Director of the Division of Local Government Services				STATE OF NEW JERSEY Department of Community Affairs Director of the Division of Local Government Services	
Dated:                      , 2009 By:				Dated:                      , 2009 By:	

**COMMENTS OR CHANGES REQUIRED AS A CONDITION OF CERTIFICATION OF THE LOCAL FINANCE BOARD**

The changes or comments which follow must be considered in connection with further action on this budget.

\_\_\_\_\_ Borough \_\_\_\_\_ of \_\_\_\_\_ Wharton \_\_\_\_\_, County of \_\_\_\_\_ Morris \_\_\_\_\_

# SOLID WASTE COLLECTION DISTRICT RESOLUTION

Section 1.

Solid Waste Collection District Budget of the Borough of Wharton , County of Morris for the Fiscal Year 2009

Be it Resolved, that the following statements of revenues and appropriations shall constitute the Solid Waste Collection District Budget for the year 2009;

Be it Further Resolved, that said Budget be published in the Daily Record

in the issue of May 21st , 2009

The Governing Body of the Borough of Wharton does hereby approve the following as the Budget for the year 2009.

RECORDED VOTE  
(Insert last name)

Ayes

Nays

Abstained

Absent

Notice is hereby given that the Budget and the Tax Resolution was approved by the Governing Body of the Borough

of Wharton , County of Morris , on May 4th , 2009

A Hearing on the Budget and Tax Resolution will be held at the Municipal Building , on June 1st , 2009 at

7:30

o'clock

(P.M.)

(Cross out one)

at which time and place objections to said Budget and Tax Resolution for the year 2009

may be presented by taxpayers or other interested persons.

EXPLANATORY STATEMENT - (Continued)	
BUDGET MESSAGE	
<b>III. Appropriation "CAPS"</b>  N.J.S.A. 40A:4-45.44 through 45.47 established a formula that limits increase in each local units "Amount to be Raised by Taxation". The Borough's Tax Levy Cap for 2009 is calculated as follows:	<b><u>Levy "CAP" Calculation:</u></b>
	Prior Year Amount to be Raised by Taxation for Special District Purpose \$ 808,866
	Less: Prior Year Capital Improvement Fund & Down Payments -
	Less: Prior Year Deferred Charges to Future Taxation Unfunded -
	Net Prior Year Tax Levy for Special District Tax for Cap Calculation 808,866
	Plus: 4% CAP Increase 32,355
	Adjusted Tax Levy Prior to Exclusion 841,221
	Exclusions:
	Changes in Debt Service & Existing County Leases \$ -
	Offsets to State formula aid loss -
	Allowable Pension Increases 3,620
	Capital Imprvmnt Fund and/or Down Pmt on Impr. -
	Deferred Charges to Future Taxation Unfunded -
	Total Exclusions 3,620
	Less Cancelled or Unexpended Exlusions -
	Adjusted Tax Levy 844,841
	Additions:
	New Ratables - Increase on Valuations (New Construction & Additions)
	Prior Year's Local Municipal Purpose Tax Rate (Per \$100)
	(\$1,591,900 x \$0.096/\$100) 1,528
	Maximum Allowable Amount to be Raised by Taxation \$ 846,369
	Amount to be Raised by Taxation for Municipal Purposes \$ 841,220
	Amount of Levy CAP Remaining \$ 5,149

NOTE:

MANDATORY MINIMUM BUDGET MESSAGE MUST INCLUDE A SUMMARY OF:

- 1. HOW THE "CAP" WAS CALCULATED. (Explain in words what the "CAPS" mean and show the figures.)
- 2. A SUMMARY BY FUNCTION OF THE APPROPRIATIONS THAT ARE SPREAD AMONG MORE THAN ONE OFFICIAL LINE ITEM (e.g. If Police S&W appears in the regular section and also under "Operations Excluded from "CAPS" section, combine the figures for purposes of citizen understanding.)

# SOLID WASTE COLLECTION DISTRICT BUDGET

[illegible]

# SOLID WASTE COLLECTION DISTRICT BUDGET

[illegible]



SOLID WASTE COLLECTION DISTRICT BUDGET

APPROPRIATIONS FOR SOLID WASTE COLLECTION DISTRICT		Appropriated				Expended 2008	
		for 2009	for 2008	for 2008 By Emergency Appropriation	Total for 2008 As Modified By All Transfers	Paid or Charged	Reserved
				xxxxxxxxxxxxxx			xxxxxxxxxxxxxx
				xxxxxxxxxxxxxx			xxxxxxxxxxxxxx
				xxxxxxxxxxxxxx			xxxxxxxxxxxxxx
				xxxxxxxxxxxxxx			xxxxxxxxxxxxxx
				xxxxxxxxxxxxxx			xxxxxxxxxxxxxx
				xxxxxxxxxxxxxx			xxxxxxxxxxxxxx
STATUTORY EXPENDITURES:	xxxxxxx	xxxxxxxxxxxxxx	xxxxxxxxxxxxxx	xxxxxxxxxxxxxx	xxxxxxxxxxxxxx	xxxxxxxxxxxxxx	xxxxxxxxxxxxxx
Contribution To:							
Public Employees' Retirement System		18,130.00	14,510.00		14,510.00	14,510.00	
Social Security System (O.A.S.I.)		27,324.00	26,400.00		26,400.00	18,047.36	8,352.64
Unemployment Compensation Insurance (N.J.S.A. 43:21-3 et. seq.)		3,000.00	3,000.00		3,000.00	3,000.00	
Judgments							
Deficit in Operations in Prior Years				xxxxxxxxxxxxxx			xxxxxxxxxxxxxx
Surplus (General Budget)				xxxxxxxxxxxxxx			xxxxxxxxxxxxxx
TOTAL SOLID WASTE COLLECTION DISTRICT APPROPRIATIONS		904,120.00	871,766.00		871,766.00	745,993.86	125,772.14

**(Only to be included in the Budget as Finally Adopted)**

Be It Resolved by the Governing Body of the Borough of Wharton,  
County of Morris, that the budget herein before set forth is hereby adopted and shall constitute an appropriation for the purposes set  
forth herein, and authorization of the amount of:

**RECORDED VOTE**

## Ayes

## Nays

**Abstained**

**Absent**

## 1. General Revenues

It is hereby certified that the within budget is a true copy of the budget finally adopted by resolution of the Governing E \_\_\_\_\_ day of \_\_\_\_\_, 2009.

**It is further certified that each item of revenue and appropriation is set forth in the same amount and by the same title as**

**appeared in the 2009 approved budget and all amendments thereto, if any, which have been previously approved by the Director of Local Government Services**

**Certified by me this**                      **day of**                      **, 2009,** \_\_\_\_\_ **, Clerk**

**Signature**