

R E S O L U T I O N 2010-82A

WHEREAS, an emergent condition has arisen with respect to the adoption of the 2010 Current Fund Budget and no adequate provision has been made in the 2010 temporary appropriations for the aforesaid purpose, and N.J.S.A 40A:4-20 provides for the creation of an emergency temporary appropriation for the purpose above mentioned, and

WHEREAS, the total emergency temporary resolutions adopted in the year 2010 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S. 40A:4-20) including this resolution total \$ **6,775,862.87**, and

NOW, THEREFORE, BE IT RESOLVED (not less than two-thirds of all the members thereof affirmatively concurring) that in accordance with the provisions of N.J.S. 40A:4-20:

1. An emergency temporary appropriation be and the same is hereby made for :

As per attached schedule

2. That one certified copy of this resolution will be filed with the Director of Local Government Services.

C E R T I F I C A T I O N

I, Kathleen T. West, Municipal Clerk of the Township of Barnegat, County of Ocean, State of New Jersey, do hereby certify that the foregoing resolution was duly adopted by the Township Committee of said Township at their meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat, New Jersey February 1, 2010.

Kathleen T. West
Municipal Clerk

RES 2010-82A
EMERGENCY TEMP APPROP- CURRENT FUND

<u>DEPT</u> #	<u>DEPARTMENT NAME</u>	<u>\$ AMOUNT</u>
20-701	ADMINISTRATION	
	Salaries & Wages- Admin	
	Salaries & Wages- Mayor & Committee	
	Salaries & Wages- PB	
	Salaries & Wages- ZB	
	Salaries & Wages- Code Enf	
	Other Expenses	2,000.00
701- 400	CONTRACTUAL BUY-BACK	200,000.00
23-730	LIABILITY INSURANCE	
	Other Expenses	400.00
23-733	EMPLOYEE GROUP HEALTH INS.	
	Other Expenses	150,000.00
25-745	PUBLIC SAFETY - POLICE	
	Salaries & Wages - F/T	500,000.00
	Salaries & Wages - P/T	
	Salaries & Wages - O/T	
	Salaries & Wages - UNIF/HOL/EDUC	
	Salaries & Wages - Crossing Guards	
	Other Expenses	45,000.00
25-749	AID TO VOL. FIRE DEPT.	
	Barnegat Fire Co.	
	Pinewood Fire Co.	575.00
25-749	SUPPLEMENTAL FIRE SERVICES	
	Barnegat Fire Co.	4,000.00
	Pinewood Fire Co.	4,000.00

25-750	AID TO VOL. AMBULANCE	
	Other Expenses	5,500.00
	PUBLIC WORKS FUNCTIONS	
26-765	STREETS & ROADS	
	Salaries & Wages	
	Other Expenses	60,000.00
26-767	VEHICLE MAINTENANCE	
	Salaries & Wages	
	Other Expenses	35,000.00
26-770	SOLID WASTE	
	Salaries & Wages	20,000.00
	Other Expenses	1,000.00
770- 121	SANITATION CONTRACT	225,000.00
26-772	BUILDINGS & GROUNDS	
	Salaries & Wages	
	Other Expenses	20,000.00
26-784	CONDO SERVICES ACT	
	Street Lighting	
	Snow Removal	5,000.00
	Landfill Tipping Fees	
27-786	ENVIRONMENTAL SERVICES	
	Salaries & Wages	
	Other Expenses	100.00
27-788	ANIMAL CONTROL SERVICES	
	Salaries & Wages	
	Other Expenses	1,500.00
28-795	RECREATION PROGRAMS	
	Salaries & Wages	
	Other Expenses	8,000.00
31-800	UTILITIES	

825	Electricity	
826	Street Lighting	50,000.00
827	Telephone	
829	Natural Gas	
STATUTORY EXPENDITURES		
36-845	Social Security/ Medicare	200,000.00
	Public Employees Retirement System -	
36-844	PERS	
	Police & Fireman's Retirement System-	
36-847	PFRS	
<u>OUTSIDE CAP APPROPRIATIONS</u>		
40-300's	GRANTS- Current Year Awards	
	Clean Communities	
	Municipal Alliance Commission	
	D.W.I. Grant	9,772.40
	Alcohol Education Rehab	
	R.O.I.D.S. Grant	
	Ocean County Tourism	
	Body Armor Replacement	
	Recycling Tonnage Grant	
	Click-It or Ticket Grant	
	Office of Emerg Mgmt. Grants	
	OTHER: _____	
45-870	DEBT SERVICE	
	Bond Principal	735,000.00
	Bond Interest	200,718.95
	Note Interest	
	Green Trust Loans	42,512.13
GRAND TOTAL:		\$2,525,078.48