

## **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.

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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	<b>ADMINISTRATION</b>	
	Salaries & Wages- Admin	
	Salaries & Wages- Mayor & Committee	
	Salaries & Wages- PB	
	Salaries & Wages- ZB	
	Salaries & Wages- Code Enf	
	Other Expenses	2,000.00
701- 400	<b>CONTRACTUAL BUY-BACK</b>	200,000.00
23-730	<b>LIABILITY INSURANCE</b>	
	Other Expenses	400.00
23-733	<b>EMPLOYEE GROUP HEALTH INS.</b>	
	Other Expenses	150,000.00
25-745	<b>PUBLIC SAFETY - POLICE</b>	
	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	<b>AID TO VOL. FIRE DEPT.</b>	
	Barnegat Fire Co.	
	Pinewood Fire Co.	575.00
25-749	<b>SUPPLEMENTAL FIRE SERVICES</b>	
	Barnegat Fire Co.	4,000.00
	Pinewood Fire Co.	4,000.00

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

825	Electricity	
826	Street Lighting	50,000.00
827	Telephone	
829	Natural Gas	
<b>STATUTORY EXPENDITURES</b>		
36-845	Social Security/ Medicare	200,000.00
	Public Employees Retirement System -	
36-844	PERS	
	Police & Fireman's Retirement System-	
36-847	PFRS	
<b><u>OUTSIDE CAP APPROPRIATIONS</u></b>		
40-300's	<b>GRANTS- Current Year Awards</b>	
	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	<b>DEBT SERVICE</b>	
	Bond Principal	735,000.00
	Bond Interest	200,718.95
	Note Interest	
	Green Trust Loans	42,512.13
<b>GRAND TOTAL:</b>		<b>\$2,525,078.48</b>