

R E S O L U T I O N 2010- 237

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 \$ **12,722,826.38** 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 May 17, 2010.

Kathleen T. West
Municipal Clerk

RESOLUTION 2010-237
EMERGENCY TEMP - CURRENT FUND

<u>DEPT</u> #	<u>DEPARTMENT NAME</u>	<u>\$ AMOUNT</u>
20-701	ADMINISTRATION	
	Salaries & Wages- Admin	23,000.00
	Salaries & Wages- Mayor & Committee	1,000.00
	Salaries & Wages- PB	5,000.00
	Salaries & Wages- ZB	4,000.00
	Salaries & Wages- Code Enf	9,000.00
	Other Expenses	1,000.00
701- 400	CONTRACTUAL BUY-BACK	
20-704	CLERK	
	Salaries & Wages	13,000.00
	Other Expenses	500.00
20-705	FINANCE	
	Salaries & Wages	14,000.00
	Other Expenses	
20-708	TAX COLLECTOR	
	Salaries & Wages	17,000.00
	Other Expenses	
20-710	ASSESSOR	
	Salaries & Wages	20,000.00
	Other Expenses	
20-712	LEGAL SERVICES	
20-715	ENGINEERING SERVICES	
21-720	PLANNING BOARD	
	Other Expenses	1,500.00

21-721	ZONING BOARD	
	Other Expenses	1,000.00
22-725	CONSTRUCTION CODE ENF.	
	Salaries & Wages	55,000.00
	Other Expenses	
22-728	RENT LEVELING BOARD	
	Salaries & Wages	
	Other Expenses	
23-730	LIABILITY INSURANCE	
	Other Expenses	350.00
23-732	WORKMAN'S COMP INSURANCE	
	Other Expenses	
23-733	EMPLOYEE GROUP HEALTH INS.	
	Other Expenses	
23-734	UNEMPLOYMENT/DISABILITY INS.	
	Other Expenses	4,000.00
25-745	PUBLIC SAFETY - POLICE	
	Salaries & Wages - F/T	200,000.00
	Salaries & Wages - P/T	
	Salaries & Wages - O/T	20,000.00
	Salaries & Wages - UNIF/HOL/EDUC	
	Salaries & Wages - Crossing Guards	5,000.00
	Other Expenses	15,000.00
25-745	DISPATCHERS	
	Salaries & Wages	65,000.00
25-747	HOMELAND SECURITY- OEM	
	Salaries & Wages- OEM	6,000.00
	Other Expenses	
25-747	HOMELAND SECURITY- POLICE	
	Salaries & Wages- POLICE	20,000.00

25-749	AID TO VOL. FIRE DEPT. Barnegat Fire Co. Pinewood Fire Co.	
25-749	SUPPLEMENTAL FIRE SERVICES Barnegat Fire Co. Pinewood Fire Co.	
25-750	AID TO VOL. AMBULANCE Other Expenses	
25-757	MUNICIPAL PROSECUTOR Other Expenses	
	PUBLIC WORKS FUNCTIONS	
26-765	STREETS & ROADS Salaries & Wages Other Expenses	60,000.00
26-767	VEHICLE MAINTENANCE Salaries & Wages Other Expenses	25,000.00 40,000.00
26-770	SOLID WASTE Salaries & Wages Other Expenses	30,000.00
770- 121	SANITATION CONTRACT	225,000.00
26-772	BUILDINGS & GROUNDS Salaries & Wages Other Expenses	78,000.00
26-775	SHADE TREE COMMISSION Salaries & Wages Other Expenses	
26-784	CONDO SERVICES ACT Street Lighting Snow Removal	

	Landfill Tipping Fees	
27-786	ENVIRONMENTAL SERVICES	
	Salaries & Wages	
	Other Expenses	
27-788	ANIMAL CONTROL SERVICES	
	Salaries & Wages	
	Other Expenses	
27-793	CONTRIBUTIONS- SOCIAL SERV	
	Other Expenses	
28-795	RECREATION PROGRAMS	
	Salaries & Wages	30,000.00
	Other Expenses	
28-796	DOCKS & BEACHES	
	Salaries & Wages	
	Other Expenses	
28-797	HOLIDAY CELEBRATIONS	
	Salaries & Wages	
	Other Expenses	
30-810	SICK LEAVE TRUST APPROP	
	Current Year Appropriation	150,000.00
31-800	UTILITIES	
825	Electricity	
826	Street Lighting	70,000.00
827	Telephone	
829	Natural Gas	5,000.00
31-833	GASOLINE & DIESEL FUEL	
	Other Expenses	
32-837	SOLID WASTE DISPOSAL- LANDFILL	
	Other Expenses	100,000.00
	STATUTORY EXPENDITURES	

36-845	Social Security/ Medicare	50,000.00
	Public Employees Retirement System -	
36-844	PERS	
	Police & Fireman's Retirement System-	
36-847	PFRS	
42-855	MUNICIPAL COURT	
	Salaries & Wages	50,000.00
	Other Expenses	
42-856	PUBLIC DEFENDER	
	Other Expenses	
43-857	OSHA/ FIRE CO. TURN-OUT GEAR	
	Other Exp- Barnegat Fire Co.	
	Other Exp- Pinewood Estates Fire	
<u>OUTSIDE CAP APPROPRIATIONS</u>		
40-300's	GRANTS- Current Year Awards	
	Clean Communities	
	Municipal Alliance Commission	1,500.00
	D.W.I. Grant	
	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: _____	
40-400	LOCAL MATCHING FUNDS-GRANTS	
	Other Expenses	
	LENGTH of SERVICE AWARD-	
43-849	LOSAP	
	Employer Contribution	
44-860	CAPITAL IMPROVEMENT FUND	

Current Year Appropriation

45-870 **DEBT SERVICE**

Bond Principal

Bond Interest

Note Interest

Green Trust Loans

GRAND TOTAL: \$1,414,850.00