

R E S O L U T I O N 2010- 257

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 **\$ 3,058,726.38** 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 June 7, 2010.

Kathleen T. West
Municipal Clerk

RESOLUTION 2010-257
EMERGENCY TEMP - CURRENT FUND

<u>DEPT</u> <u>#</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	
701- 400	CONTRACTUAL BUY-BACK	
20-704	CLERK Salaries & Wages Other Expenses	
20-705	FINANCE Salaries & Wages Other Expenses	2,500.00
22-728	RENT LEVELING BOARD Salaries & Wages Other Expenses	1,500.00
23-730	LIABILITY INSURANCE Other Expenses	
23-732	WORKMAN'S COMP INSURANCE Other Expenses	
23-733	EMPLOYEE GROUP HEALTH INS. Other Expenses	300,000.00
23-734	UNEMPLOYMENT/DISABILITY INS.	

	Other Expenses	
28-795	RECREATION PROGRAMS	
	Salaries & Wages	
	Other Expenses	3,500.00
28-796	DOCKS & BEACHES	
	Salaries & Wages	15,000.00
	Other Expenses	
28-797	HOLIDAY CELEBRATIONS	
	Salaries & Wages	
	Other Expenses	5,000.00

OUTSIDE CAP APPROPRIATIONS

40-300's	GRANTS- Current Year Awards	
	Clean Communities	
	Municipal Alliance Commission	
	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	
	Cops and Shops Grant	1,400.00
	Community Forestry Grant	7,000.00
	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: \$335,900.00