

R E S O L U T I O N 2010- 331

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 **\$ 5,769,515.25** 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 August 16, 2010.

Kathleen T. West
Municipal Clerk

RESOLUTION 2010- 331
EMERGENCY TEMP - CURRENT FUND

<u>DEPT</u> <u>#</u>	<u>DEPARTMENT NAME</u>	<u>\$ AMOUNT</u>
20-701	ADMINISTRATION	
	Salaries & Wages- Admin	21,000.00
	Salaries & Wages- Mayor & Committee	2,664.87
	Salaries & Wages- PB	11,200.00
	Salaries & Wages- ZB	11,000.00
	Salaries & Wages- Code Enf	13,900.00
	Other Expenses	1,500.00
701- 400	CONTRACTUAL BUY-BACK	
20-704	CLERK	
	Salaries & Wages	31,500.00
	Other Expenses	10,000.00
20-705	FINANCE	
	Salaries & Wages	22,000.00
	Other Expenses	
20-708	TAX COLLECTOR	
	Salaries & Wages	16,000.00
	Other Expenses	8,850.00
20-710	ASSESSOR	
	Salaries & Wages	38,000.00
	Other Expenses	1,500.00
20-712	LEGAL SERVICES	
20-715	ENGINEERING SERVICES	
20-717	ECONOMIC DEVELOPMENT	
	Salaries & Wages	200.00

20-718	COX COMMISSION	
	Salaries & Wages	100.00
21-720	PLANNING BOARD	
	Other Expenses	1,500.00
21-721	ZONING BOARD	
	Other Expenses	
22-725	CONSTRUCTION CODE ENF.	
	Salaries & Wages	97,000.00
	Other Expenses	
22-728	RENT LEVELING BOARD	
	Salaries & Wages	
	Other Expenses	
23-730	LIABILITY INSURANCE	
	Other Expenses	
23-732	WORKMAN'S COMP INSURANCE	
	Other Expenses	
23-733	EMPLOYEE GROUP HEALTH INS.	
	Other Expenses	
23-734	UNEMPLOYMENT/DISABILITY INS.	
	Other Expenses	
25-745	PUBLIC SAFETY - POLICE	
	Salaries & Wages - F/T	1,700,000.00
	Salaries & Wages - P/T	
	Salaries & Wages - O/T	
	Salaries & Wages - UNIF/HOL/EDUC	
	Salaries & Wages - Crossing Guards	42,000.00
	Other Expenses	
25-745	DISPATCHERS	
	Salaries & Wages	139,000.00
25-747	HOMELAND SECURITY- OEM	

	Salaries & Wages- OEM	
	Other Expenses	
25-747	HOMELAND SECURITY- POLICE	
	Salaries & Wages- POLICE	
25-749	AID TO VOL. FIRE DEPT.	
	Barnegat Fire Co.	8,850.00
	Pinewood Fire Co.	8,850.00
25-749	SUPPLEMENTAL FIRE SERVICES	
	Barnegat Fire Co.	
	Pinewood Fire Co.	
25-750	AID TO VOL. AMBULANCE	
	Other Expenses	5,500.00
25-757	MUNICIPAL PROSECUTOR	
	Other Expenses	
	PUBLIC WORKS FUNCTIONS	
26-765	STREETS & ROADS	
	Salaries & Wages	16,000.00
	Other Expenses	
26-767	VEHICLE MAINTENANCE	
	Salaries & Wages	11,400.00
	Other Expenses	
26-770	SOLID WASTE	
	Salaries & Wages	38,071.00
	Other Expenses	
770- 121	SANITATION CONTRACT	
26-772	BUILDINGS & GROUNDS	
	Salaries & Wages	66,600.00
	Other Expenses	
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	10,000.00
27-793	CONTRIBUTIONS- SOCIAL SERV	
	Other Expenses	
28-795	RECREATION PROGRAMS	
	Salaries & Wages	73,000.00
	Other Expenses	
28-796	DOCKS & BEACHES	
	Salaries & Wages	24,000.00
	Other Expenses	
28-797	HOLIDAY CELEBRATIONS	
	Salaries & Wages	
	Other Expenses	
30-810	SICK LEAVE TRUST APPROP	
	Current Year Appropriation	
31-800	UTILITIES	
825	Electricity	20,000.00
826	Street Lighting	20,000.00
827	Telephone	6,000.00
829	Natural Gas	
31-833	GASOLINE & DIESEL FUEL	

	Other Expenses	30,000.00
32-837	SOLID WASTE DISPOSAL- LANDFILL	
	Other Expenses	50,000.00
	STATUTORY EXPENDITURES	
36-845	Social Security/ Medicare	
	Public Employees Retirement System -	
36-844	PERS	
	Police & Fireman's Retirement System-	
36-847	PFRS	
42-855	MUNICIPAL COURT	
	Salaries & Wages	32,000.00
	Other Expenses	1,500.00
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	
	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

60,803.00

Green Trust Loans

GRAND TOTAL: \$2,651,488.87