

R E S O L U T I O N 2011- 089

**RESOLUTION OF THE TOWNSHIP OF BARNEGAT,
COUNTY OF OCEAN, STATE OF NEW JERSEY
AUTHORIZING AN EMERGENCY TEMPORARY
APPROPRIATION FOR THE CURRENT FUND**

WHEREAS, an emergent condition has arisen with respect to the adoption of the 2011 Current Fund Budget and no adequate provision has been made in the 2011 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 2011 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S. 40A:4-20) including this resolution total \$ **5,996,824.12** 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 7, 2011.

Kathleen T. West
Municipal Clerk

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EMERGENCY TEMP - CURRENT FUND

<u>DEPT</u> #	<u>DEPARTMENT NAME</u>	<u>\$ AMOUNT</u>
20-701	ADMINISTRATION	
	Salaries & Wages- Admin	10,000.00
	Salaries & Wages- Mayor & Committee	
	Salaries & Wages- PB	5,000.00
	Salaries & Wages- ZB	5,000.00
	Salaries & Wages- Code Enf	
	Other Expenses	2,500.00
701-400	CONTRACTUAL BUY-BACK	200,000.00
20-704	CLERK	
	Salaries & Wages	
	Other Expenses	2,000.00
20-705	FINANCE	
	Salaries & Wages	
	Other Expenses	
20-708	TAX COLLECTOR	
	Salaries & Wages	
	Other Expenses	
20-710	ASSESSOR	
	Salaries & Wages	10,000.00
	Other Expenses	
20-712	LEGAL SERVICES	
20-715	ENGINEERING SERVICES	
21-720	PLANNING BOARD	
	Other Expenses	
21-721	ZONING BOARD	

	Other Expenses	
22-725	CONSTRUCTION CODE ENF.	
	Salaries & Wages	
	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	250,000.00
	Salaries & Wages - P/T	
	Salaries & Wages - O/T	
	Salaries & Wages - UNIF/HOL/EDUC	
	Salaries & Wages - Crossing Guards	
	Other Expenses	
25-745	DISPATCHERS	
	Salaries & Wages	
25-748	HOMELAND SECURITY- POLICE	
	Salaries & Wages- POLICE	
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 40,000.00
Other Expenses 60,000.00

26-767 **VEHICLE MAINTENANCE**
Salaries & Wages
Other Expenses 60,000.00

26-770 **SOLID WASTE**
Salaries & Wages
Other Expenses 150,000.00

770-121 **SANITATION CONTRACT**

26-772 **BUILDINGS & GROUNDS**
Salaries & Wages
Other Expenses 12,000.00

26-775 **SHADE TREE COMMISSION**
Salaries & Wages
Other Expenses 1,000.00

26-784 **CONDO SERVICES ACT**
Street Lighting
Snow Removal
Landfill Tipping Fees

27-786 **ENVIRONMENTAL SERVICES**
Salaries & Wages
Other Expenses 100.00

27-788	ANIMAL CONTROL SERVICES	
	Salaries & Wages	
	Other Expenses	
27-793	CONTRIBUTIONS- SOCIAL SERV	
	Other Expenses	
28-795	RECREATION PROGRAMS	
	Salaries & Wages	50,000.00
	Other Expenses	
28-796	DOCKS & BEACHES	
	Salaries & Wages	
	Other Expenses	
28-797	HOLIDAY CELEBRATIONS	
	Other Expenses	
	SICK LEAVE TRUST APPROP	
30-810	Current Year Appropriation	
	UTILITIES	
31-800	Electricity	10,000.00
825	Street Lighting	60,000.00
826	Telephone	
827	Natural Gas	
829		
	GASOLINE & DIESEL FUEL	
31-833	Other Expenses	
	SOLID WASTE DISPOSAL- LANDFILL	
32-837	Other Expenses	
	STATUTORY EXPENDITURES	
	Social Security/ Medicare	
	Public Employees Retirement System -	
36-845	PERS	
	Police & Fireman's Retirement System-	
36-844	PFRS	
36-847		

MUNICIPAL COURT

42-855 Salaries & Wages
Other Expenses 1,000.00

PUBLIC DEFENDER

42-856 Other Expenses

OSHA/ FIRE CO. TURN-OUT GEAR

43-857 Other Exp- Barnegat Fire Co.
Other Exp- Pinewood Estates Fire

OUTSIDE CAP APPROPRIATIONS

GRANTS- Current Year Awards

40-300's 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: _____

LOCAL MATCHING FUNDS-GRANTS

40-400 Other Expenses

CONSTRUCTION CODE

42-857 Salaries & Wages

**LENGTH of SERVICE AWARD-
LOSAP**

43-849 Employer Contribution

CAPITAL IMPROVEMENT FUND

44-860 Current Year Appropriation

DEBT SERVICE

45-870 Bond Principal
 Bond Interest
 Note Interest
 Green Trust Loans

GRAND TOTAL: \$928,600.00