

## RESOLUTION 2011- 156

### 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 \$ **9,195,673.79** 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.

### CERTIFICATION

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 March 7, 2011.

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Kathleen T. West  
Municipal Clerk

**EMERGENCY TEMP - CURRENT FUND**

<b><u>DEPT</u></b> <b><u>#</u></b>	<b><u>DEPARTMENT NAME</u></b>	<b><u>\$ AMOUNT</u></b>
20- 701	<b>ADMINISTRATION</b>	
	Salaries & Wages- Admin	20,000.00
	Salaries & Wages- Mayor & Committee	
	Salaries & Wages- PB	9,000.00
	Salaries & Wages- ZB	7,000.00
	Salaries & Wages- Code Enf	15,000.00
	Other Expenses	
701- 400	<b>CONTRACTUAL BUY-BACK</b>	
20- 704	<b>CLERK</b>	
	Salaries & Wages	20,000.00
	Other Expenses	
20- 705	<b>FINANCE</b>	
	Salaries & Wages	50,000.00
	Other Expenses	
20- 708	<b>TAX COLLECTOR</b>	
	Salaries & Wages	18,000.00
	Other Expenses	700.00
20- 710	<b>ASSESSOR</b>	
	Salaries & Wages	30,000.00
	Other Expenses	
20- 712	<b>LEGAL SERVICES</b>	25,000.00
20- 715	<b>ENGINEERING SERVICES</b>	40,000.00

21- 720	<b>PLANNING BOARD</b> Other Expenses	
21- 721	<b>ZONING BOARD</b> Other Expenses	
22- 725	<b>CONSTRUCTION CODE ENF.</b> Salaries & Wages Other Expenses	125,000.00
22- 728	<b>RENT LEVELING BOARD</b> Salaries & Wages Other Expenses	200.00
23- 730	<b>LIABILITY INSURANCE</b> Other Expenses	
23- 732	<b>WORKMAN'S COMP INSURANCE</b> Other Expenses	
23- 733	<b>EMPLOYEE GROUP HEALTH INS.</b> Other Expenses	
23- 734	<b>UNEMPLOYMENT/DISABILITY INS.</b> Other Expenses	10,000.00
25- 745	<b>PUBLIC SAFETY - POLICE</b> Salaries & Wages - F/T Salaries & Wages - P/T Salaries & Wages - O/T Salaries & Wages - UNIF/HOL/EDUC Salaries & Wages - Crossing Guards Other Expenses	1,050,000.00  50,000.00 70,000.00 30,000.00
25- 745	<b>DISPATCHERS</b>	

	Salaries & Wages	30,000.00
25-748	<b>HOMELAND SECURITY- POLICE</b>	
	Salaries & Wages- POLICE	50,000.00
25-749	<b>AID TO VOL. FIRE DEPT.</b>	17,700.00
	Barnegat Fire Co.	
	Pinewood Fire Co.	
25-749	<b>SUPPLEMENTAL FIRE SERVICES</b>	8,000.00
	Barnegat Fire Co.	
	Pinewood Fire Co.	
25-750	<b>AID TO VOL. AMBULANCE</b>	
	Other Expenses	5,500.00
25-757	<b>MUNICIPAL PROSECUTOR</b>	
	Other Expenses	
	<b>PUBLIC WORKS FUNCTIONS</b>	
26-765	<b>STREETS &amp; ROADS</b>	
	Salaries & Wages	70,000.00
	Other Expenses	
26-767	<b>VEHICLE MAINTENANCE</b>	
	Salaries & Wages	25,000.00
	Other Expenses	10,000.00
26-770	<b>SOLID WASTE</b>	
	Salaries & Wages	30,000.00
	Other Expenses	
770-121	<b>SANITATION CONTRACT</b>	
26-	<b>BUILDINGS &amp; GROUNDS</b>	

772	Salaries & Wages	15,000.00
	Other Expenses	3,500.00
26- 775	<b>SHADE TREE COMMISSION</b>	
	Salaries & Wages	
	Other Expenses	
26- 784	<b>CONDO SERVICES ACT</b>	
	Street Lighting	
	Snow Removal	
	Landfill Tipping Fees	
27- 786	<b>ENVIRONMENTAL SERVICES</b>	
	Salaries & Wages	
	Other Expenses	
27- 788	<b>ANIMAL CONTROL SERVICES</b>	
	Salaries & Wages	
	Other Expenses	
27- 793	<b>CONTRIBUTIONS- SOCIAL SERV</b>	
	Other Expenses	
28- 795	<b>RECREATION PROGRAMS</b>	
	Salaries & Wages	30,000.00
	Other Expenses	11,000.00
28- 796	<b>DOCKS &amp; BEACHES</b>	
	Salaries & Wages	
	Other Expenses	
28- 797	<b>HOLIDAY CELEBRATIONS</b>	
	Other Expenses	
	<b>SICK LEAVE TRUST APPROP</b>	

30-  
810 Current Year Appropriation

**UTILITIES**

31-  
800 Electricity  
825 Street Lighting  
826 Telephone  
827 Natural Gas  
829

**GASOLINE & DIESEL FUEL**

31-  
833 Other Expenses 25,000.00

**SOLID WASTE DISPOSAL- LANDFILL**

32-  
837 Other Expenses

**STATUTORY EXPENDITURES**

36-  
845 Social Security/ Medicare 50,000.00  
36-  
844 Public Employees Retirement System - PERS  
36-  
847 Police & Fireman's Retirement System-PFRS

**MUNICIPAL COURT**

42-  
855 Salaries & Wages 53,000.00  
Other Expenses 1,200.00

**PUBLIC DEFENDER**

42-  
856 Other Expenses

**OSHA/ FIRE CO. TURN-OUT GEAR**

43-  
857 Other Exp- Barnegat Fire Co.  
Other Exp- Pinewood Estates Fire 3,000.00

**OUTSIDE CAP APPROPRIATIONS**

**GRANTS- Current Year Awards**

40-  
Clean Communities

300's

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: \$2,007,800.00**