

## **R E S O L U T I O N 2011- 172**

### **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 **\$ 9,82,673.79** 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.

### **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 April 4, 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 Salaries & Wages- Mayor & Committee Salaries & Wages- PB Salaries & Wages- ZB Salaries & Wages- Code Enf Other Expenses	6,100.00
701- 400	<b>CONTRACTUAL BUY-BACK</b>	
20-704	<b>CLERK</b> Salaries & Wages Other Expenses	1,000.00
20-705	<b>FINANCE</b> Salaries & Wages Other Expenses	20,000.00
20-708	<b>TAX COLLECTOR</b> Salaries & Wages Other Expenses	4,700.00
20-710	<b>ASSESSOR</b> Salaries & Wages Other Expenses	
20-712	<b>LEGAL SERVICES</b>	
20-715	<b>ENGINEERING SERVICES</b>	
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	
22-728	<b>RENT LEVELING BOARD</b>	
	Salaries & Wages	
	Other Expenses	
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	
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	20,000.00
25-745	<b>DISPATCHERS</b>	
	Salaries & Wages	
25-748	<b>HOMELAND SECURITY- POLICE</b>	
	Salaries & Wages- POLICE	
25-749	<b>AID TO VOL. FIRE DEPT.</b>	
	Barnegat Fire Co.	
	Pinewood Fire Co.	
25-749	<b>SUPPLEMENTAL FIRE SERVICES</b>	

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

26-767 **VEHICLE MAINTENANCE**  
Salaries & Wages  
Other Expenses 30,000.00

26-770 **SOLID WASTE**  
Salaries & Wages  
Other Expenses

770-  
121 **SANITATION CONTRACT** 150,000.00

26-772 **BUILDINGS & GROUNDS**  
Salaries & Wages  
Other Expenses 25,000.00

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	<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	
	Other Expenses	
28-796	<b>DOCKS &amp; BEACHES</b>	
	Salaries & Wages	
	Other Expenses	2,000.00
28-797	<b>HOLIDAY CELEBRATIONS</b>	
	Other Expenses	
	<b>SICK LEAVE TRUST APPROP</b>	
30-810	Current Year Appropriation	
	<b>UTILITIES</b>	
31-800	Electricity	
825	Street Lighting	
826	Telephone	
827	Natural Gas	
829		
	<b>GASOLINE &amp; DIESEL FUEL</b>	
31-833	Other Expenses	25,000.00
	<b>SOLID WASTE DISPOSAL- LANDFILL</b>	
32-837	Other Expenses	
	<b>STATUTORY EXPENDITURES</b>	
36-845	Social Security/ Medicare	
	Public Employees Retirement System -	
36-844	PERS	
	Police & Fireman's Retirement System-	
36-847	PFRS	

**MUNICIPAL COURT**

42-855 Salaries & Wages  
Other Expenses 3,200.00

**PUBLIC DEFENDER**

42-856 Other Expenses

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

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

**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

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**GRAND TOTAL:    \$287,000.00**