

## **R E S O L U T I O N 2011-222**

### **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 **\$ 11,529,274.08** 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 May 2, 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	
701- 400	<b>CONTRACTUAL BUY-BACK</b>	
20-704	<b>CLERK</b> Salaries & Wages Other Expenses	
20-705	<b>FINANCE</b> Salaries & Wages Other Expenses	
20-708	<b>TAX COLLECTOR</b> Salaries & Wages Other Expenses	
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	1,600.00
21-721	<b>ZONING BOARD</b>	

	Other Expenses	
22-725	<b>CONSTRUCTION CODE ENF.</b>	
	Salaries & Wages	
	Other Expenses	13,000.00
22-728	<b>RENT LEVELING BOARD</b>	
	Salaries & Wages	
	Other Expenses	
23-730	<b>LIABILITY INSURANCE</b>	
	Other Expenses	2,000.00
23-732	<b>WORKMAN'S COMP INSURANCE</b>	
	Other Expenses	156,630.00
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	300,000.00
	Salaries & Wages - P/T	
	Salaries & Wages - O/T	
	Salaries & Wages - UNIF/HOL/EDUC	
	Salaries & Wages - Crossing Guards	30,000.00
	Other Expenses	
25-745	<b>DISPATCHERS</b>	
	Salaries & Wages	100,000.00
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

4,800.00

**PUBLIC WORKS FUNCTIONS**

26-765 **STREETS & ROADS**  
Salaries & Wages  
Other Expenses

26-767 **VEHICLE MAINTENANCE**  
Salaries & Wages  
Other Expenses

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

770-  
121 **SANITATION CONTRACT**

26-772 **BUILDINGS & GROUNDS**  
Salaries & Wages  
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	<b>ANIMAL CONTROL SERVICES</b>	
	Salaries & Wages	
	Other Expenses	6,500.00
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	1,200.00
28-797	<b>HOLIDAY CELEBRATIONS</b>	
	Other Expenses	11,900.00
	<b>SICK LEAVE TRUST APPROP</b>	
30-810	Current Year Appropriation	
	<b>UTILITIES</b>	
31-800	Electricity	20,000.00
825	Street Lighting	
826	Telephone	9,000.00
827	Natural Gas	
829		
	<b>GASOLINE &amp; DIESEL FUEL</b>	
31-833	Other Expenses	11,000.00
	<b>SOLID WASTE DISPOSAL- LANDFILL</b>	
32-837	Other Expenses	45,000.00
	<b>STATUTORY EXPENDITURES</b>	
36-845	Social Security/ Medicare	50,000.00
	Public Employees Retirement System -	
36-844	PERS	448,083.00
	Police & Fireman's Retirement System-	
36-847	PFRS	815,304.00

**MUNICIPAL COURT**

42-855 Salaries & Wages  
Other Expenses

**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	7,583.29
	Alcohol Education Rehab	
	R.O.I.D.S. Grant	
	Ocean County Tourism	3,000.00
	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:    \$2,036,600.29**