

## **R E S O L U T I O N 2011- 307**

### **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 **\$ 13,473,997.06** 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, Sharon L. Auer, Acting 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 July 5, 2011.

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Sharon L. Auer  
Acting 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	1,700.00
701- 400	<b>CONTRACTUAL BUY-BACK</b>	
20- 704	<b>CLERK</b> Salaries & Wages Other Expenses	3,500.00
20- 705	<b>FINANCE</b> Salaries & Wages Other Expenses	
20- 706	<b>AUDIT</b> Other Expenses	25,000.00
20- 708	<b>TAX COLLECTOR</b> Salaries & Wages Other Expenses	4,000.00
20- 710	<b>ASSESSOR</b> Salaries & Wages Other Expenses	50,000.00
20- 712	<b>LEGAL SERVICES</b>	25,000.00

20- 715	<b>ENGINEERING SERVICES</b>	
20- 717	<b>ECONOMIC DEVELOPMENT</b>	
	Salaries & Wages	
20- 718	<b>Cox House</b>	
	Salaries & Wages	
	Other Expenses	200.00
20- 719	<b>HISTORIC PRESERVATION</b>	
	Salaries & Wages	
21- 721	<b>ZONING BOARD</b>	
	Other Expenses	
22- 725	<b>CONSTRUCTION CODE ENF.</b>	
	Salaries & Wages	72,000.00
	Other Expenses	20,000.00
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	401,000.00
	Salaries & Wages - P/T	
	Salaries & Wages - O/T	44,000.00
	Salaries & Wages - UNIF/HOL/EDUC	
	Salaries & Wages - Crossing Guards	
	Other Expenses	
25-745	<b>DISPATCHERS</b>	
	Salaries & Wages	80,000.00
25-748	<b>HOMELAND SECURITY- POLICE</b>	
	Salaries & Wages- POLICE	
25-749	<b>AID TO VOL. FIRE DEPT.</b>	
	Barneгат Fire Co.	
	Pinewood Fire Co.	
25-749	<b>SUPPLEMENTAL FIRE SERVICES</b>	
	Barneгат Fire Co.	
	Pinewood Fire Co.	
25-750	<b>AID TO VOL. AMBULANCE</b>	
	Other Expenses	
25-757	<b>MUNICIPAL PROSECUTOR</b>	
	Other Expenses	
	<b>PUBLIC WORKS FUNCTIONS</b>	
26-765	<b>STREETS &amp; ROADS</b>	
	Salaries & Wages	5,000.00
	Other Expenses	
26-	<b>VEHICLE MAINTENANCE</b>	

767	Salaries & Wages	25,000.00
	Other Expenses	
26- 770	<b>SOLID WASTE</b>	
	Salaries & Wages	
	Other Expenses	
770- 121	<b>SANITATION CONTRACT</b>	65,000.00
26- 772	<b>BUILDINGS &amp; GROUNDS</b>	
	Salaries & Wages	12,000.00
	Other Expenses	25,000.00
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	200.00
	Other Expenses	
27- 788	<b>ANIMAL CONTROL SERVICES</b>	
	Salaries & Wages	
	Other Expenses	
27- 793	<b>CONTRIBUTIONS- SOCIAL SERV</b>	
	Other Expenses	
28-	<b>RECREATION PROGRAMS</b>	

795	Salaries & Wages	
	Other Expenses	60,000.00
28-796	<b>DOCKS &amp; BEACHES</b>	
	Salaries & Wages	8,000.00
	Other Expenses	
28-797	<b>HOLIDAY CELEBRATIONS</b>	
	Other Expenses	
	<b>SICK LEAVE TRUST APPROP</b>	
30-810	Current Year Appropriation	35,000.00
	<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	20,000.00
	<b>SOLID WASTE DISPOSAL- LANDFILL</b>	
32-837	Other Expenses	65,000.00
	<b>STATUTORY EXPENDITURES</b>	
36-845	Social Security/ Medicare	140,000.00
36-844	Public Employees Retirement System - PERS	
36-847	Police & Fireman's Retirement System-PFRS	
	<b>MUNICIPAL COURT</b>	
42-855	Salaries & Wages	30,000.00
	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	
	Alcohol Education Rehab	3,397.89
	R.O.I.D.S. Grant	24,000.00
	Ocean County Tourism	
	Body Armor Replacement	
	Over the Limit	4,400.00
	Click-It or Ticket Grant	
	Office of Emerg Mgmt. Grants	
	Cops in Shops	1,600.00

**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
<b>GRAND TOTAL: \$1,249,997.89</b>	