

R E S O L U T I O N 2011- 352

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 **\$ 14,178,997.06** 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 August 1, 2011.

Sharon L. Auer
Acting Municipal Clerk

<u>EMERGENCY TEMP - CURRENT FUND</u>		
<u>DEPT #</u>	<u>DEPARTMENT NAME</u>	<u>\$ AMOUNT</u>
20-701	ADMINISTRATION	
	Salaries & Wages- Admin	
	Salaries & Wages- Mayor & Committee	
	Salaries & Wages- PB	
	Salaries & Wages- ZB	
	Salaries & Wages- Code Enf	
	Other Expenses	
701-400	CONTRACTUAL BUY-BACK	
20-704	CLERK	
	Salaries & Wages	
	Other Expenses	2,000.00
20-705	FINANCE	
	Salaries & Wages	
	Other Expenses	
20-706	AUDIT	
	Other Expenses	
20-708	TAX COLLECTOR	
	Salaries & Wages	
	Other Expenses	2,000.00
20-710	ASSESSOR	
	Salaries & Wages	
	Other Expenses	
20-712	LEGAL SERVICES	
20-715	ENGINEERING SERVICES	

20-717	ECONOMIC DEVELOPMENT	
	Salaries & Wages	
20-718	Cox House	
	Salaries & Wages	
	Other Expenses	
20-719	HISTORIC PRESERVATION	
	Salaries & Wages	
21-721	ZONING BOARD	
	Other Expenses	
22-725	CONSTRUCTION CODE ENF.	
	Salaries & Wages	
	Other Expenses	20,000.00
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	200,000.00
23-734	UNEMPLOYMENT/DISABILITY INS.	
	Other Expenses	
25-745	PUBLIC SAFETY - POLICE	
	Salaries & Wages - F/T	
	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	
	Other Expenses	10,000.00
26-767	VEHICLE MAINTENANCE	
	Salaries & Wages	
	Other Expenses	
26-770	SOLID WASTE	
	Salaries & Wages	
	Other Expenses	
770-121	SANITATION CONTRACT	60,000.00
26-772	BUILDINGS & GROUNDS	

	Salaries & Wages	
	Other Expenses	12,000.00
26-775	SHADE TREE COMMISSION	
	Salaries & Wages	
	Other Expenses	
26-784	CONDO SERVICES ACT	
	Street Lighting	
	Snow Removal	
	Landfill Tipping Fees	6,000.00
27-786	ENVIRONMENTAL SERVICES	
	Salaries & Wages	
	Other Expenses	
27-788	ANIMAL CONTROL SERVICES	
	Salaries & Wages	
	Other Expenses	
27-793	CONTRIBUTIONS- SOCIAL SERV	
	Other Expenses	
28-795	RECREATION PROGRAMS	
	Salaries & Wages	
	Other Expenses	3,000.00
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	20,000.00
825	Street Lighting	100,000.00
826	Telephone	10,000.00
827	Natural Gas	10,000.00
829		
	GASOLINE & DIESEL FUEL	
31-833	Other Expenses	
	SOLID WASTE DISPOSAL- LANDFILL	
32-837	Other Expenses	150,000.00
	STATUTORY EXPENDITURES	
36-845	Social Security/ Medicare	100,000.00
36-844	Public Employees Retirement System - PERS	
36-847	Police & Fireman's Retirement System- PFRS	
	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	
	<u>OUTSIDE CAP APPROPRIATIONS</u>	
	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	
	Over the Limit	
	Click-It or Ticket Grant	
	Office of Emerg Mgmt. Grants	
	Cops in Shops	
	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:	\$705,000.00