

R E S O L U T I O N 2012-127

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 2012 Current Fund Budget and no adequate provision has been made in the 2012 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 2012 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S. 40A:4-20) including this resolution total **\$ 1,772,800.00** 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 February 21, 2012.

Sharon L. Auer
Acting Municipal Clerk

EMERGENCY TEMP - CURRENT FUND

| <u>DEPT</u> <u>#</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 | 5,000.00 |
| 701- 400 | CONTRACTUAL BUY-BACK | |
| 20-704 | CLERK Salaries & Wages Other Expenses | |
| 20-705 | FINANCE Salaries & Wages Other Expenses | 10,000.00 |
| 20-708 | TAX COLLECTOR Salaries & Wages Other Expenses | 4,500.00 |
| 20-710 | ASSESSOR Salaries & Wages Other Expenses | |
| 20-712 | LEGAL SERVICES | |
| 20-715 | ENGINEERING SERVICES | |
| 20-717 | ECONOMIC DEV. Salaries & Wages | 100.00 |
| 20-718 | COX COMMISSION | |

| | | |
|--------|-------------------------------------|-----------|
| | Salaries & Wages | 100.00 |
| 21-720 | PLANNING BOARD | |
| | Other Expenses | 2,000.00 |
| 21-721 | ZONING BOARD | |
| | Other Expenses | |
| 22-725 | CONSTRUCTION CODE ENF. | |
| | Salaries & Wages | |
| | Other Expenses | 50,000.00 |
| 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 | |
| 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 | |
| 25-747 | HOMELAND SECURITY- OEM | |
| | Other Expenses | |

| | | |
|-------------|---|-----------|
| 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 | 4,800.00 |
| | PUBLIC WORKS FUNCTIONS | |
| 26-765 | STREETS & ROADS Salaries & Wages Other Expenses | |
| 26-767 | VEHICLE MAINTENANCE Salaries & Wages Other Expenses | 25,000.00 |
| 26-770 | SOLID WASTE Salaries & Wages Other Expenses | |
| 770- 121 | SANITATION CONTRACT | |
| 26-772 | BUILDINGS & GROUNDS Salaries & Wages Other Expenses | 25,000.00 |
| 26-775 | SHADE TREE COMMISSION Salaries & Wages Other Expenses | |

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|--------|---------------------------------------|-----------|
| 26-784 | CONDO SERVICES ACT | |
| | Street Lighting | |
| | Snow Removal | |
| | Landfill Tipping Fees | |
| 27-786 | ENVIRONMENTAL SERVICES | |
| | Salaries & Wages | |
| | Other Expenses | |
| 27-788 | ANIMAL CONTROL SERVICES | |
| | Salaries & Wages | |
| | Other Expenses | 5,000.00 |
| 27-793 | CONTRIBUTIONS- SOCIAL SERV | |
| | Other Expenses | |
| 28-795 | RECREATION PROGRAMS | |
| | Salaries & Wages | |
| | Other Expenses | 30,000.00 |
| 28-796 | DOCKS & BEACHES | |
| | Salaries & Wages | |
| | Other Expenses | 1,500.00 |
| 28-797 | HOLIDAY CELEBRATIONS | |
| | Other Expenses | 500.00 |
| | SICK LEAVE TRUST APPROP | |
| 30-810 | Current Year Appropriation | |
| | UTILITIES | |
| 31-825 | Electricity | |
| 826 | Street Lighting | |
| 827 | Telephone | |
| 829 | Natural Gas | |
| | GASOLINE & DIESEL FUEL | |
| 31-833 | Other Expenses | 15,000.00 |
| | SOLID WASTE DISPOSAL- LANDFILL | |

32-837 Other Expenses

STATUTORY EXPENDITURES

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

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

**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: \$178,500.00