

R E S O L U T I O N 2012-274

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 **\$ 7,642,637.15**; 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 is 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 May 21, 2012.

Sharon L. Auer
Acting Municipal Clerk

<u>EMERGENCY TEMP - CURRENT FUND</u>		
<u>DEPT</u> <u>#</u>	<u>DEPARTMENT NAME</u>	<u>\$ AMOUNT</u>
20-701	ADMINISTRATION	
	Salaries & Wages- Admin	20,000.00
	Salaries & Wages- Mayor & Committee	3,000.00
	Salaries & Wages- PB	
	Salaries & Wages- ZB	
	Salaries & Wages- Code Enf	
	Other Expenses	
701-400	CONTRACTUAL BUY-BACK	
20-704	CLERK	
	Salaries & Wages	
	Other Expenses	4,000.00
20-705	FINANCE	
	Salaries & Wages	
	Other Expenses	5,000.00
20-708	TAX COLLECTOR	
	Salaries & Wages	
	Other Expenses	6,500.00
20-710	ASSESSOR	
	Salaries & Wages	
	Other Expenses	
20-712	LEGAL SERVICES	25,000.00
20-718	COX COMMISSION	
	Salaries & Wages	120.00

23-733	EMPLOYEE GROUP HEALTH INS.	
	Other Expenses	984.00
25-745	DISPATCHERS	
	Salaries & Wages	50,000.00
	PUBLIC WORKS FUNCTIONS	
26-765	STREETS & ROADS	
	Salaries & Wages	
	Other Expenses	2,000.00
26-767	VEHICLE MAINTENANCE	
	Salaries & Wages	20,000.00
	Other Expenses	10,000.00
770-121	SANITATION CONTRACT	100,000.00
26-772	BUILDINGS & GROUNDS	
	Salaries & Wages	20,000.00
	Other Expenses	
26-775	SHADE TREE COMMISSION	
	Salaries & Wages	
	Other Expenses	1,500.00
	Other Expenses	
28-795	RECREATION PROGRAMS	
	Salaries & Wages	
	Other Expenses	7,000.00
28-797	HOLIDAY CELEBRATIONS	
	Other Expenses	250.00
	SICK LEAVE TRUST APPROP	
30-810	Current Year Appropriation	
	UTILITIES	
31-825	Electricity	10,000.00

826	Street Lighting	75,000.00
827	Telephone	10,000.00
829	Natural Gas	
	GASOLINE & DIESEL FUEL	
31-833	Other Expenses	
	SOLID WASTE DISPOSAL- LANDFILL	
32-837	Other Expenses	100,000.00
	<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	
	Recycling Tonnage Grant	
	Click-It or Ticket Grant	
	Office of Emerg Mgmt. Grants	
	OC Recycling Program	25,175.96
	DEBT SERVICE	
45-870	Bond Principal	350,000.00
	Bond Interest	52,833.75
	Note Interest	72,572.00
	Green Trust Loans	23,549.07
	Note Principal	90,500.00
GRAND TOTAL: \$1,084,984.78		