RESOLUTION 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.

CERTIFICATION

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

DEPT #	DEPARTMENT NAME	$ AMOUNT
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	
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	
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

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**