

R E S O L U T I O N 2013-361

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 2013 Current Fund Budget and no adequate provision has been made in the 2013 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 2013 Pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S. 40A:4-20) including this resolution total \$ 12,762,807.80; 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 on September 16, 2013.

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	10,000.00
	Salaries & Wages- Mayor & Committee	1,500.00
	Salaries & Wages- PB	
	Salaries & Wages- ZB	
	Salaries & Wages- Code Enf	
	Other Expenses	
701- 400	CONTRACTUAL BUY-BACK	
20-704	CLERK	
	Salaries & Wages	25,000.00
	Other Expenses	
20-705	FINANCE	
	Salaries & Wages	20,000.00
	Other Expenses	
20-710	ASSESSOR	
	Salaries & Wages	30,000.00
	Other Expenses	
20-712	LEGAL SERVICES	
20-715	ENGINEERING SERVICES	25,000.00
22-725	CONSTRUCTION CODE ENF.	
	Salaries & Wages	70,000.00
	Other Expenses	20,000.00
25-745	PUBLIC SAFETY - POLICE	
	Salaries & Wages - F/T	500,000.00

	Salaries & Wages - P/T	
	Salaries & Wages - O/T	50,000.00
	Salaries & Wages - UNIF/HOL/EDUC	25,000.00
	Salaries & Wages - Crossing Guards	20,000.00
	Other Expenses	20,000.00
25-745	DISPATCHERS	
	Salaries & Wages	4,000.00
25-757	MUNICIPAL PROSECUTOR	
	Other Expenses	4,800.00
26-770	SOLID WASTE	
	Salaries & Wages	17,000.00
	Other Expenses	
770-121	SANITATION CONTRACT	50,000.00
27-788	ANIMAL CONTROL SERVICES	
	Salaries & Wages	
	Other Expenses	5,000.00
28-796	DOCKS & BEACHES	
	Salaries & Wages	8,000.00
	Other Expenses	1,000.00
28-797	HOLIDAY CELEBRATIONS	
	Other Expenses	
	SICK LEAVE TRUST APPROP	
30-810	Current Year Appropriation	42,000.00
	UTILITIES	
31-825	Electricity	
826	Street Lighting	25,000.00
827	Telephone	
829	Natural Gas	

GASOLINE & DIESEL FUEL

31-833 Other Expenses

SOLID WASTE DISPOSAL- LANDFILL

32-837 Other Expenses 50,000.00

STATUTORY EXPENDITURES

36-845 Social Security/ Medicare 100,000.00

Public Employees Retirement System -

36-844 PERS

Police & Fireman's Retirement System-

36-847 PFRS

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 4,352.89

Recycling Tonnage Grant

Click-It or Ticket Grant

Office of Emerg Mgmt. Grants

OTHER: _____

DEBT SERVICE

45-870 Bond Principal 350,000.00

Bond Interest 82,615.00

Note Interest 46,100.00

Green Trust Loans

GRAND TOTAL: \$1,606,367.89

