

R E S O L U T I O N 2012-207

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 **\$ 6,222,512.37**; 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 March 19, 2012.

Sharon L. Auer
Acting Municipal Clerk

EMERGENCY TEMP - CURRENT FUND

<u>DEPT</u> <u>#</u>	<u>DEPARTMENT NAME</u>	<u>\$ AMOUNT</u>
20-705	FINANCE Salaries & Wages Other Expenses	9,400.00
20-712	LEGAL SERVICES	15,000.00
20-715	ENGINEERING SERVICES	75,000.00
20-717	ECONOMIC DEV. Salaries & Wages Other Expenses	100.00 3,000.00
21-720	PLANNING BOARD Other Expenses	2,500.00
22-725	CONSTRUCTION CODE ENF. Salaries & Wages Other Expenses	26,000.00
23-730	LIABILITY INSURANCE Other Expenses	1,500.00
23-732	WORKMAN'S COMP INSURANCE Other Expenses	150,000.00
23-733	EMPLOYEE GROUP HEALTH INS. Other Expenses	100,000.00
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	15,000.00
25-749	AID TO VOL. FIRE DEPT.	
	Barnegat Fire Co.	8,850.00
	Pinewood Fire Co.	8,850.00
25-750	AID TO VOL. AMBULANCE	
	Other Expenses	5,500.00
25-757	MUNICIPAL PROSECUTOR	
	Other Expenses	2,400.00
	PUBLIC WORKS FUNCTIONS	
26-765	STREETS & ROADS	
	Salaries & Wages	
	Other Expenses	10,000.00
26-767	VEHICLE MAINTENANCE	
	Salaries & Wages	
	Other Expenses	30,000.00
26-770	SOLID WASTE	
	Salaries & Wages	
	Other Expenses	
770- 121	SANITATION CONTRACT	10,000.00
26-772	BUILDINGS & GROUNDS	
	Salaries & Wages	
	Other Expenses	35,000.00
26-775	SHADE TREE COMMISSION	
	Salaries & Wages	
	Other Expenses	1,500.00

27-788	ANIMAL CONTROL SERVICES		
	Salaries & Wages		
	Other Expenses		2,500.00
27-793	CONTRIBUTIONS- SOCIAL SERV		
	Other Expenses		
28-795	RECREATION PROGRAMS		
	Salaries & Wages		
	Other Expenses		4,800.00
28-796	DOCKS & BEACHES		
	Salaries & Wages		
	Other Expenses		
28-797	HOLIDAY CELEBRATIONS		
	Other Expenses		10,400.00
	SICK LEAVE TRUST APPROP		
30-810	Current Year Appropriation		
	UTILITIES		
31-825	Electricity		10,000.00
826	Street Lighting		100,000.00
827	Telephone		5,000.00
829	Natural Gas		
	GASOLINE & DIESEL FUEL		
31-833	Other Expenses		50,000.00
	SOLID WASTE DISPOSAL- LANDFILL		
32-837	Other Expenses		15,000.00
	STATUTORY EXPENDITURES		
36-845	Social Security/ Medicare		200,000.00

Posted by MEB
3/19/12 but not
incl.
on that Transfer
Res.

36-844	Public Employees Retirement System - PERS	470,958.73
36-847	Police & Fireman's Retirement System- PFRS	1,056,703.64
GRAND TOTAL:		\$2,434,962.37