

R E S O L U T I O N 2014-059

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 2014 Current Fund Budget and no adequate provision has been made in the 2014 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 2014 Pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S. 40A:4-20) including this resolution total \$5,703,514.00 ; 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 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 February 18, 2014.

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	7,000.00
701- 400	CONTRACTUAL BUY-BACK	370,000.00
20-704	CLERK Salaries & Wages Other Expenses	2,500.00
20-705	FINANCE Salaries & Wages Other Expenses	15,000.00
20-708	TAX COLLECTOR Salaries & Wages Other Expenses	5,600.00
20-710	ASSESSOR Salaries & Wages Other Expenses	4,150.00
20-712	LEGAL SERVICES	25,000.00
20-715	ENGINEERING SERVICES	30,000.00
21-720	PLANNING BOARD Other Expenses	6,500.00
21-721	ZONING BOARD	

	Other Expenses	1,800.00
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	28,000.00
	PUBLIC WORKS FUNCTIONS	
26-765	STREETS & ROADS	
	Salaries & Wages	
	Other Expenses	150,000.00
26-767	VEHICLE MAINTENANCE	
	Salaries & Wages	
	Other Expenses	75,000.00
770- 121	SANITATION CONTRACT	25,000.00
26-772	BUILDINGS & GROUNDS	
	Salaries & Wages	
	Other Expenses	20,000.00
26-784	CONDO SERVICES ACT	
	Street Lighting	
	Snow Removal	20,000.00
	Landfill Tipping Fees	
28-795	RECREATION PROGRAMS	
	Salaries & Wages	
	Other Expenses	32,000.00
	UTILITIES	
31-825	Electricity	
826	Street Lighting	22,000.00
827	Telephone	10,000.00
829	Natural Gas	

GASOLINE & DIESEL FUEL

31-833 Other Expenses 45,000.00

SOLID WASTE DISPOSAL- LANDFILL

32-837 Other Expenses 20,000.00

STATUTORY EXPENDITURES

36-845 Social Security/ Medicare 30,000.00

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

Drive Sober or Get Pulled Over 4,400.00

Alcohol Education Rehab 2,725.00

R.O.I.D.S. Grant 25,000.00

Ocean County Tourism

Body Armor Replacement

Recycling Tonnage Grant

Click-It or Ticket Grant

Office of Emerg Mgmt. Grants

OTHER: _____

GRAND TOTAL: \$976,675.00