

## **R E S O L U T I O N 2014-155**

### **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 \$10,094,313.00 ; 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 April 7, 2014.

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Sharon L. Auer  
Acting Municipal Clerk

<b><u>EMERGENCY TEMP - CURRENT FUND</u></b>		
<b><u>DEPT #</u></b>	<b><u>DEPARTMENT NAME</u></b>	<b><u>AMOUNT</u></b>
20-701	<b>ADMINISTRATION</b>	
	Salaries & Wages- Admin	9,000.00
	Salaries & Wages- Mayor & Committee	
	Salaries & Wages- PB	
	Salaries & Wages- ZB	
	Salaries & Wages- Code Enf	
	Other Expenses	4,700.00
20-705	<b>FINANCE</b>	
	Salaries & Wages	
	Other Expenses	5,000.00
20-706	<b>AUDIT</b>	
	Other Expenses	
20-708	<b>TAX COLLECTOR</b>	
	Salaries & Wages	5,000.00
	Other Expenses	
20-710	<b>TAX ASSESSOR</b>	
	Salaries & Wages	39,000.00
	Other Expenses	2,500.00
20-712	<b>LEGAL SERVICES</b>	15,000.00
20-715	<b>ENGINEERING SERVICES</b>	
20-717	<b>ECONOMIC DEV.</b>	
	Salaries & Wages	200.00
22-725	<b>CONSTRUCTION CODE ENF.</b>	
	Salaries & Wages	150,000.00
	Other Expenses	30,000.00

22-728	<b>RENT LEVELING BOARD</b>	
	Salaries & Wages	
	Other Expenses	
23-730	<b>LIABILITY INSURANCE</b>	21,500.00
	Other Expenses	
23-732	<b>WORKMAN'S COMP INSURANCE</b>	
	Other Expenses	146,000.00
23-733	<b>EMPLOYEE GROUP HEALTH INS.</b>	
	Other Expenses	3,000.00
23-734	<b>UNEMPLOYMENT/DISABILITY INS.</b>	
	Other Expenses	10,000.00
25-745	<b>PUBLIC SAFETY - POLICE</b>	
	Salaries & Wages - F/T	
	Salaries & Wages - P/T	
	Salaries & Wages - O/T	
	Salaries & Wages - UNIF/HOL/EDUC	
	Salaries & Wages - Crossing Guards	45,000.00
	Other Expenses	33,000.00
25-745	<b>DISPATCHERS</b>	
	Salaries & Wages	54,000.00
25-749	<b>AID TO VOL. FIRE DEPT.</b>	
	Barnegat Fire Co.	10,100.00
	Pinewood Fire Co.	8,850.00
25-750	<b>AID TO VOL. AMBULANCE</b>	
	Other Expenses	5,500.00
25-757	<b>MUNICIPAL PROSECUTOR</b>	
	Other Expenses	4,800.00
	<b>PUBLIC WORKS FUNCTIONS</b>	

26-765	<b>STREETS &amp; ROADS</b>	
	Salaries & Wages	54,000.00
	Other Expenses	
26-767	<b>VEHICLE MAINTENANCE</b>	
	Salaries & Wages	16,000.00
	Other Expenses	
26-770	<b>SOLID WASTE</b>	
	Salaries & Wages	11,000.00
	Other Expenses	36,000.00
770-121	<b>SANITATION CONTRACT</b>	42,000.00
26-772	<b>BUILDINGS &amp; GROUNDS</b>	
	Salaries & Wages	43,000.00
	Other Expenses	15,000.00
27-788	<b>ANIMAL CONTROL SERVICES</b>	
	Salaries & Wages	
	Other Expenses	8,000.00
27-793	<b>CONTRIBUTIONS- SOCIAL SERV</b>	
	Other Expenses	
28-795	<b>RECREATION PROGRAMS</b>	
	Salaries & Wages	22,000.00
	Other Expenses	19,100.00
28-796	<b>DOCKS &amp; BEACHES</b>	
	Salaries & Wages	
	Other Expenses	1,000.00
	<b>UTILITIES</b>	
31-825	Electricity	
826	Street Lighting	35,000.00
827	Telephone	
829	Natural Gas	10,000.00

	<b>GASOLINE &amp; DIESEL FUEL</b>	
31-833	Other Expenses	50,000.00
	<b>SOLID WASTE DISPOSAL- LANDFILL</b>	
32-837	Other Expenses	15,000.00
	<b>STATUTORY EXPENDITURES</b>	
36-845	Social Security/ Medicare	150,000.00
36-844	Public Employees Retirement System - PERS	448,398.00
36-847	Police & Fireman's Retirement System- PFRS	1,123,651.00
	<b>MUNICIPAL COURT</b>	
42-855	Salaries & Wages	
	Other Expenses	1,600.00
	<b>SHARED SERVICES</b>	
42-867	Tax	2,000.00
	Recreation	15,000.00
	<b>GRANTS- Current Year Awards</b>	
40-300's	Clean Communities	
	Municipal Alliance Commission	
	Drive Sober or Get Pulled Over	
	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	
	DOT - Settler's Landing West	57,500.00
	<b>GRAND TOTAL:</b>	<b>\$2,777,399.00</b>