

R E S O L U T I O N 2014-305

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 \$13,012,596.93 ; 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 June 2, 2014.

Sharon L. Auer
Acting Municipal Clerk

<u>EMERGENCY TEMP - CURRENT FUND</u>		
<u>DEPT</u>	<u>DEPARTMENT NAME</u>	<u>AMOUNT</u>
#		
20-701	ADMINISTRATION	
	Salaries & Wages- Admin	20,000.00
	Salaries & Wages- Mayor & Committee	3,000.00
	Salaries & Wages- PB	
	Salaries & Wages- ZB	10,000.00
	Salaries & Wages- Code Enf	2,000.00
	Other Expenses	
701-400	CONTRACTUAL BUY-BACK	
20-704	CLERK	
	Salaries & Wages	40,000.00
	Other Expenses	
20-705	FINANCE	
	Salaries & Wages	15,000.00
	Other Expenses	5,000.00
20-708	TAX COLLECTOR	
	Salaries & Wages	10,000.00
	Other Expenses	
20-710	TAX ASSESSOR	
	Salaries & Wages	40,000.00
	Other Expenses	
20-712	LEGAL SERVICES	25,000.00
21-721	ZONING BOARD	
	Other Expenses	1,300.00
22-725	CONSTRUCTION CODE ENF.	

	Salaries & Wages	100,000.00
	Other Expenses	
25-745	PUBLIC SAFETY - POLICE	
	Salaries & Wages - F/T	800,000.00
	Salaries & Wages - O/T	60,000.00
	Salaries & Wages - UNIF/HOL/EDUC	50,000.00
	Salaries & Wages - Crossing Guards	10,000.00
	Other Expenses	16,000.00
25-745	DISPATCHERS	
	Salaries & Wages	150,000.00
25-747	HOMELAND SECURITY- OEM	
	Other Expenses	
25-748	HOMELAND SECURITY- POLICE	
	Salaries & Wages- Police	100,000.00
25-749	AID TO VOL. FIRE DEPT.	
	Barnegat Fire Co.	10,100.00
	Pinewood Fire Co.	
25-749	SUPPLEMENTAL FIRE SERVICES	
	Barnegat Fire Co.	
	Pinewood Fire Co.	20,000.00
25-750	AID TO VOL. AMBULANCE	
	Other Expenses	5,500.00
25-757	MUNICIPAL PROSECUTOR	
	Other Expenses	1,600.00
	PUBLIC WORKS FUNCTIONS	
26-765	STREETS & ROADS	
	Salaries & Wages	80,000.00
	Other Expenses	
26-767	VEHICLE MAINTENANCE	

	Salaries & Wages	40,000.00
	Other Expenses	
26-770	SOLID WASTE	
	Salaries & Wages	50,000.00
	Other Expenses	
770-121	SANITATION CONTRACT	
26-772	BUILDINGS & GROUNDS	
	Salaries & Wages	60,000.00
	Other Expenses	21,000.00
27-788	ANIMAL CONTROL SERVICES	
	Salaries & Wages	
	Other Expenses	4,000.00
28-795	RECREATION PROGRAMS	
	Salaries & Wages	100,000.00
	Other Expenses	14,000.00
28-796	DOCKS & BEACHES	
	Salaries & Wages	25,000.00
	Other Expenses	600.00
28-797	HOLIDAY CELEBRATIONS	
	Other Expenses	5,000.00
	SICK LEAVE TRUST APPROP	
30-810	Current Year Appropriation	40,000.00
	STATUTORY EXPENDITURES	
36-845	Social Security/ Medicare	100,000.00
36-844	Public Employees Retirement System - PERS	
36-847	Police & Fireman's Retirement System- PFRS	
	MUNICIPAL COURT	

42-855	Salaries & Wages	70,000.00
	Other Expenses	
	<u>OUTSIDE CAP APPROPRIATIONS</u>	
	GRANTS- Current Year Awards	
40-300's	Clean Communities	26,047.92
	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	4,000.00
	Office of Emerg Mgmt. Grants	
	Post Sandy Strategic Recovery Planning Grant	
	Cops in Shops	2,000.00
	DEBT SERVICE	
45-870	Bond Principal	
	Bond Interest	
	Note Interest	
	Green Trust Loans	4,586.01
	GRAND TOTAL:	\$2,140,733.93