

## **R E S O L U T I O N 2015-050**

### **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 2015 Current Fund Budget and no adequate provision has been made in the 2015 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 2015 Pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S. 40A:4-20) including this resolution total \$5,829,337.49 ; 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, Michele Rivers, 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 March 2, 2015.

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Michele Rivers, RMC  
Municipal Clerk

**EMERGENCY TEMP - CURRENT FUND**

<b><u>DEPT</u></b> <b><u>#</u></b>	<b><u>DEPARTMENT NAME</u></b>	<b><u>AMOUNT</u></b>
20-701	<b>ADMINISTRATION</b>	
	Salaries & Wages- Admin	40,000.00
	Salaries & Wages- Mayor & Committee	
	Salaries & Wages- PB	
	Salaries & Wages- ZB	
	Salaries & Wages- Code Enf	
	Other Expenses	4,000.00
701- 400	<b>CONTRACTUAL BUY-BACK</b>	250,000.00
20-704	<b>CLERK</b>	
	Salaries & Wages	
	Other Expenses	
20-705	<b>FINANCE</b>	
	Salaries & Wages	
	Other Expenses	
20-708	<b>TAX COLLECTOR</b>	
	Salaries & Wages	
	Other Expenses	10,000.00
20-710	<b>ASSESSOR</b>	
	Salaries & Wages	25,000.00
	Other Expenses	2,000.00
20-712	<b>LEGAL SERVICES</b>	40,000.00
20-715	<b>ENGINEERING SERVICES</b>	
20-717	<b>ECONOMIC DEV.</b>	
	Salaries & Wages	
20-718	<b>COX COMMISSION</b>	

	Salaries & Wages	
21-720	<b>PLANNING BOARD</b>	
	Other Expenses	
21-721	<b>ZONING BOARD</b>	
	Other Expenses	
22-725	<b>CONSTRUCTION CODE ENF.</b>	
	Salaries & Wages	
	Other Expenses	
22-728	<b>RENT LEVELING BOARD</b>	
	Salaries & Wages	
	Other Expenses	
23-730	<b>LIABILITY INSURANCE</b>	
	Other Expenses	
23-732	<b>WORKMAN'S COMP INSURANCE</b>	
	Other Expenses	
23-733	<b>EMPLOYEE GROUP HEALTH INS.</b>	
	Other Expenses	
23-734	<b>UNEMPLOYMENT/DISABILITY INS.</b>	
	Other Expenses	
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	
	Other Expenses	25,000.00
25-745	<b>DISPATCHERS</b>	
	Salaries & Wages	75,000.00
25-747	<b>HOMELAND SECURITY- OEM</b>	
	Other Expenses	

25-748	<b>HOMELAND SECURITY- POLICE</b>	
	Salaries & Wages- Police	25,000.00
25-749	<b>AID TO VOL. FIRE DEPT.</b>	
	Barnegat Fire Co.	
	Pinewood Fire Co.	
25-749	<b>SUPPLEMENTAL FIRE SERVICES</b>	
	Barnegat Fire Co.	
	Pinewood Fire Co.	
25-750	<b>AID TO VOL. AMBULANCE</b>	
	Other Expenses	
25-757	<b>MUNICIPAL PROSECUTOR</b>	
	Other Expenses	
	<b>PUBLIC WORKS FUNCTIONS</b>	
26-765	<b>STREETS &amp; ROADS</b>	
	Salaries & Wages	50,000.00
	Other Expenses	110,000.00
26-767	<b>VEHICLE MAINTENANCE</b>	
	Salaries & Wages	25,000.00
	Other Expenses	20,000.00
26-770	<b>SOLID WASTE</b>	
	Salaries & Wages	20,000.00
	Other Expenses	
770- 121	<b>SANITATION CONTRACT</b>	
26-772	<b>BUILDINGS &amp; GROUNDS</b>	
	Salaries & Wages	
	Other Expenses	25,000.00
26-775	<b>SHADE TREE COMMISSION</b>	
	Salaries & Wages	
	Other Expenses	

26-784	<b>CONDO SERVICES ACT</b>	
	Street Lighting	
	Snow Removal	
	Landfill Tipping Fees	20,000.00
27-786	<b>ENVIRONMENTAL SERVICES</b>	
	Salaries & Wages	
	Other Expenses	
27-788	<b>ANIMAL CONTROL SERVICES</b>	
	Salaries & Wages	
	Other Expenses	
27-793	<b>CONTRIBUTIONS- SOCIAL SERV</b>	
	Other Expenses	
28-795	<b>RECREATION PROGRAMS</b>	
	Salaries & Wages	
	Other Expenses	5,000.00
28-796	<b>DOCKS &amp; BEACHES</b>	
	Salaries & Wages	5,000.00
	Other Expenses	1,250.00
28-797	<b>HOLIDAY CELEBRATIONS</b>	
	Other Expenses	
	<b>SICK LEAVE TRUST APPROP</b>	
30-810	Current Year Appropriation	45,000.00
	<b>UTILITIES</b>	
31-825	Electricity	
826	Street Lighting	
827	Telephone	25,000.00
829	Natural Gas	
	<b>GASOLINE &amp; DIESEL FUEL</b>	
31-833	Other Expenses	50,000.00
	<b>SOLID WASTE DISPOSAL- LANDFILL</b>	

32-837 Other Expenses

**STATUTORY EXPENDITURES**

36-845 Social Security/ Medicare 60,000.00

Public Employees Retirement System -

36-844 PERS

Police & Fireman's Retirement System-

36-847 PFRS

**MUNICIPAL COURT**

42-855 Salaries & Wages

Other Expenses 5,000.00

**PUBLIC DEFENDER**

42-856 Other Expenses

**OSHA/ FIRE CO. TURN-OUT GEAR**

43-857 Other Exp- Barnegat Fire Co.

Other Exp- Pinewood Estates Fire

**OUTSIDE CAP APPROPRIATIONS**

**GRANTS- Current Year Awards**

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

OTHER: \_\_\_\_\_

**LOCAL MATCHING FUNDS-GRANTS**

40-400 Other Expenses

**LENGTH of SERVICE AWARD-  
LOSAP**

43-849 Employer Contribution

**CAPITAL IMPROVEMENT FUND**

44-860 Current Year Appropriation

**DEBT SERVICE**

45-870 Bond Principal  
Bond Interest  
Note Interest  
Green Trust Loans

**GRAND TOTAL: \$962,250.00**