

## **R E S O L U T I O N 2015-103**

### **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 \$8,268,168.89; 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 at their regular meeting held on May 4, 2015 in the Municipal Complex, 900 West Bay Avenue, Barnegat, NJ

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Michele Rivers, RMC  
Municipal Clerk

<b><u>EMERGENCY TEMP - CURRENT FUND</u></b>		
<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	
	Salaries & Wages- Mayor & Committee	
	Salaries & Wages- PB	
	Salaries & Wages- ZB	11,300.00
	Salaries & Wages- Code Enf	3,000.00
	Other Expenses	5,000.00
701-400	<b>CONTRACTUAL BUY-BACK</b>	35,000.00
20-704	<b>CLERK</b>	
	Salaries & Wages	16,000.00
	Other Expenses	
20-705	<b>FINANCE</b>	
	Salaries & Wages	
	Other Expenses	
20-706	<b>AUDITOR</b>	35,000.00
20-708	<b>TAX COLLECTOR</b>	
	Salaries & Wages	20,000.00
	Other Expenses	
20-710	<b>ASSESSOR</b>	
	Salaries & Wages	25,000.00
	Other Expenses	5,000.00
20-712	<b>LEGAL SERVICES</b>	
20-715	<b>ENGINEERING SERVICES</b>	30,000.00

20-717	<b>ECONOMIC DEV.</b>	
	Salaries & Wages	
20-718	<b>COX COMMISSION</b>	
	Salaries & Wages	
21-720	<b>PLANNING BOARD</b>	
	Other Expenses	2,000.00
21-721	<b>ZONING BOARD</b>	
	Other Expenses	4,000.00
22-725	<b>CONSTRUCTION CODE ENF.</b>	
	Salaries & Wages	150,000.00
	Other Expenses	12,600.00
		1,400.00
22-728	<b>RENT LEVELING BOARD</b>	
	Salaries & Wages	
	Other Expenses	
23-730	<b>LIABILITY INSURANCE</b>	
	Other Expenses	30,730.70
23-732	<b>WORKMAN'S COMP INSURANCE</b>	
	Other Expenses	141,000.70
23-733	<b>EMPLOYEE GROUP HEALTH INS.</b>	
	Other Expenses	
23-734	<b>UNEMPLOYMENT/DISABILITY INS.</b>	
	Other Expenses	
23-735	<b>MEDICAL BUYBACK-WAIVERS</b>	
	Other Expenses	
25-745	<b>PUBLIC SAFETY - POLICE</b>	
	Salaries & Wages - F/T	1,000,000.00
	Salaries & Wages - P/T	
	Salaries & Wages - O/T	

	Salaries & Wages - UNIF/HOL/EDUC	
	Salaries & Wages - Crossing Guards	150,000.00
	Other Expenses	43,000.00
25-745	<b>DISPATCHERS</b>	
	Salaries & Wages	
25-747	<b>HOMELAND SECURITY- OEM</b>	
	Other Expenses	
25-748	<b>HOMELAND SECURITY- POLICE</b>	
	Salaries & Wages- Police	
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	5,000.00
	<b>PUBLIC WORKS FUNCTIONS</b>	
26-765	<b>STREETS &amp; ROADS</b>	
	Salaries & Wages	50,000.00
	Other Expenses	44,000.00
26-767	<b>VEHICLE MAINTENANCE</b>	
	Salaries & Wages	5,000.00
	Other Expenses	36,000.00
26-770	<b>SOLID WASTE</b>	
	Salaries & Wages	
	Other Expenses	70,000.00

770-121	<b>SANITATION CONTRACT</b>	
26-772	<b>BUILDINGS &amp; GROUNDS</b>	
	Salaries & Wages	67,000.00
	Other Expenses	17,000.00
26-775	<b>SHADE TREE COMMISSION</b>	
	Salaries & Wages	
	Other Expenses	1,000.00
26-784	<b>CONDO SERVICES ACT</b>	
	Street Lighting	
	Snow Removal	50,000.00
	Landfill Tipping Fees	
27-786	<b>ENVIRONMENTAL SERVICES</b>	
	Salaries & Wages	
	Other Expenses	
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	50,000.00
	Other Expenses	16,300.00
28-796	<b>DOCKS &amp; BEACHES</b>	
	Salaries & Wages	
	Other Expenses	1,000.00
28-797	<b>HOLIDAY CELEBRATIONS</b>	
	Other Expenses	
	<b>SICK LEAVE TRUST APPROP</b>	

30-810	Current Year Appropriation	
	<b>UTILITIES</b>	
31-825	Electricity	10,000.00
826	Street Lighting	50,000.00
827	Telephone	
829	Natural Gas	10,000.00
	<b>GASOLINE &amp; DIESEL FUEL</b>	
31-833	Other Expenses	
	<b>SOLID WASTE DISPOSAL- LANDFILL</b>	
32-837	Other Expenses	
	<b>STATUTORY EXPENDITURES</b>	
36-845	Social Security/ Medicare	165,000.00
36-844	Public Employees Retirement System - PERS	
36-847	Police & Fireman's Retirement System- PFRS	
	<b>MUNICIPAL COURT</b>	
42-855	Salaries & Wages	60,000.00
	Other Expenses	
	<b>PUBLIC DEFENDER</b>	
42-856	Other Expenses	
	<b>OSHA/ FIRE CO. TURN-OUT GEAR</b>	
43-857	Other Exp- Barnegat Fire Co.	
	Other Exp- Pinewood Estates Fire	
	<b><u>OUTSIDE CAP APPROPRIATIONS</u></b>	
	<b>GRANTS- Current Year Awards</b>	
40-300's	Clean Communities	3,500.00
	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: _____	
	<b>LOCAL MATCHING FUNDS-GRANTS</b>	
40-400	Other Expenses	
	<b>LENGTH of SERVICE AWARD- LOSAP</b>	
43-849	Employer Contribution	
	<b>CAPITAL IMPROVEMENT FUND</b>	
44-860	Current Year Appropriation	
	<b>DEBT SERVICE</b>	
45-870	Bond Principal	
	Bond Interest	
	Note Interest	
	Green Trust Loans	
	<b>GRAND TOTAL:</b>	<b>2,438,831.40</b>