

R E S O L U T I O N 2015-163

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 of said Township at their meeting held in the Municipal Complex, 900 West Bay Avenue, Barnegat, New Jersey on June 8, 2015.

Michele Rivers
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	
701- 400	CONTRACTUAL BUY-BACK	
20-704	CLERK Salaries & Wages Other Expenses	
20-705	FINANCE Salaries & Wages Other Expenses	25,000.00
20-708	TAX COLLECTOR Salaries & Wages Other Expenses	
20-710	ASSESSOR Salaries & Wages Other Expenses	
20-712	LEGAL SERVICES	
20-715	ENGINEERING SERVICES	
20-717	ECONOMIC DEV. Salaries & Wages	
20-718	COX COMMISSION	

Salaries & Wages

21-720 **PLANNING BOARD**

Other Expenses

21-721 **ZONING BOARD**

Other Expenses

22-725 **CONSTRUCTION CODE ENF.**

Salaries & Wages

Other Expenses

22-728 **RENT LEVELING BOARD**

Salaries & Wages

Other Expenses

23-730 **LIABILITY INSURANCE**

Other Expenses

23-732 **WORKMAN'S COMP INSURANCE**

Other Expenses

23-733 **EMPLOYEE GROUP HEALTH INS.**

Other Expenses

23-734 **UNEMPLOYMENT/DISABILITY INS.**

Other Expenses

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

25-745 **DISPATCHERS**

Salaries & Wages

25-747 **HOMELAND SECURITY- OEM**

Other Expenses

25-748	HOMELAND SECURITY- POLICE Salaries & Wages- Police	
25-749	AID TO VOL. FIRE DEPT. Barnegat Fire Co.	10,100.00
25-749	SUPPLEMENTAL FIRE SERVICES Barnegat Fire Co.	
25-750	AID TO VOL. AMBULANCE Other Expenses	5,500.00
25-757	MUNICIPAL PROSECUTOR Other Expenses	
PUBLIC WORKS FUNCTIONS		
26-765	STREETS & ROADS Salaries & Wages	50,000.00
	Other Expenses	36,000.00
26-767	VEHICLE MAINTENANCE Salaries & Wages	25,000.00
	Other Expenses	XXXX
26-770	SOLID WASTE Salaries & Wages	
	Other Expenses	
770- 121	SANITATION CONTRACT	
26-772	BUILDINGS & GROUNDS Salaries & Wages	
	Other Expenses	
26-775	SHADE TREE COMMISSION Salaries & Wages	
	Other Expenses	
26-784	CONDO SERVICES ACT	

Street Lighting
Snow Removal
Landfill Tipping Fees

27-786 **ENVIRONMENTAL SERVICES**

Salaries & Wages
Other Expenses

27-788 **ANIMAL CONTROL SERVICES**

Salaries & Wages
Other Expenses

27-793 **CONTRIBUTIONS- SOCIAL SERV**

Other Expenses

28-795 **RECREATION PROGRAMS**

Salaries & Wages
Other Expenses

28-796 **DOCKS & BEACHES**

Salaries & Wages
Other Expenses

10,000.00

28-797 **HOLIDAY CELEBRATIONS**

Other Expenses

SICK LEAVE TRUST APPROP

30-810 Current Year Appropriation

UTILITIES

31-825 Electricity
826 Street Lighting
827 Telephone
829 Natural Gas

GASOLINE & DIESEL FUEL

31-833 Other Expenses

SOLID WASTE DISPOSAL- LANDFILL

32-837 Other Expenses

STATUTORY EXPENDITURES

- 36-845 Social Security/ Medicare
Public Employees Retirement System -
- 36-844 PERS
Police & Fireman's Retirement System-
- 36-847 PFRS

MUNICIPAL COURT

- 42-855 Salaries & Wages
Other Expenses

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: \$161,600.00