

R E S O L U T I O N 2015- 237

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 \$ 12,753,138.89; 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 August 17, 2015.

Michele Rivers, RMC
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	3,000.00
701- 400	CONTRACTUAL BUY-BACK	
20-704	CLERK Salaries & Wages Other Expenses	14,570.00
20-705	FINANCE Salaries & Wages Other Expenses	
20-706	AUDIT Other Expenses	15,000.00
20-708	TAX COLLECTOR Salaries & Wages Other Expenses	11,800.00
20-710	TAX ASSESSOR Salaries & Wages Other Expenses	
20-712	LEGAL SERVICES	50,000.00
20-715	ENGINEERING SERVICES	25,000.00
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 - O/T Salaries & Wages - UNIF/HOL/EDUC Salaries & Wages - Crossing Guards Other Expenses	800,000.00 10,000.00
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. Pinewood Fire Co.	
25-749	SUPPLEMENTAL FIRE SERVICES Barnegat Fire Co. Pinewood Fire Co.	
25-750	AID TO VOL. AMBULANCE Other Expenses	
25-757	MUNICIPAL PROSECUTOR Other Expenses	5,000.00
PUBLIC WORKS FUNCTIONS		
26-765	STREETS & ROADS Salaries & Wages Other Expenses	
26-767	VEHICLE MAINTENANCE Salaries & Wages Other Expenses	10,000.00
26-770	SOLID WASTE Salaries & Wages Other Expenses	8,700.00
770- 121	SANITATION CONTRACT	20,000.00
26-772	BUILDINGS & GROUNDS Salaries & Wages Other Expenses	28,000.00

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	14,000.00
	Other Expenses	
28-797	HOLIDAY CELEBRATIONS	
	Other Expenses	
	SICK LEAVE TRUST APPROP	
30-810	Current Year Appropriation	
	UTILITIES	
31-825	Electricity	20,000.00
826	Street Lighting	26,000.00
827	Telephone	
829	Natural Gas	
	GASOLINE & DIESEL FUEL	

31-833 Other Expenses

SOLID WASTE DISPOSAL- LANDFILL

32-837 Other Expenses 15,000.00

STATUTORY EXPENDITURES

36-845 Social Security/ Medicare

36-844 Public Employees Retirement System - PERS

36-847 Police & Fireman's Retirement System-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

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: \$1,076,070.00