

R E S O L U T I O N 2012-72

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 2012 Current Fund Budget and no adequate provision has been made in the 2012 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 2012 pursuant to the provisions of Chapter 96, P.L. 1951 (N.J.S. 40A:4-20) including this resolution total **\$ 1,594,300.00** 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 be 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 February 6, 2012.

Sharon L. Auer
Acting Municipal Clerk

EMERGENCY TEMP - CURRENT FUND

<u>DEPT</u> <u>#</u>	<u>DEPARTMENT NAME</u>	<u>\$ AMOUNT</u>
20- 701	ADMINISTRATION Other Expenses	1,000.00
701- 400	CONTRACTUAL BUY-BACK	200,000.00
20- 704	CLERK Salaries & Wages Other Expenses	15,000.00 1,000.00
20- 708	TAX COLLECTOR Salaries & Wages Other Expenses	2,500.00
20- 715	ENGINEERING SERVICES	25,000.00
22- 725	CONSTRUCTION CODE ENF. Salaries & Wages Other Expenses	30,000.00 3,000.00
23- 733	EMPLOYEE GROUP HEALTH INS. Other Expenses	350,000.00
25- 745	PUBLIC SAFETY - POLICE Salaries & Wages - F/T Salaries & Wages - O/T	650,000.00
25- 745	DISPATCHERS Salaries & Wages	35,000.00

25- 747	HOMELAND SECURITY- OEM	
	Other Expenses	700.00
26- 767	VEHICLE MAINTENANCE	
	Salaries & Wages	
	Other Expenses	24,000.00
770- 121	SANITATION CONTRACT	65,000.00
28- 795	RECREATION PROGRAMS	
	Salaries & Wages	
	Other Expenses	2,100.00
	UTILITIES	
31- 825	Electricity	10,000.00
826	Street Lighting	30,000.00
827	Telephone	5,000.00
829	Natural Gas	5,000.00
	GASOLINE & DIESEL FUEL	
31- 833	Other Expenses	40,000.00
	SOLID WASTE DISPOSAL- LANDFILL	
32- 837	Other Expenses	100,000.00
GRAND TOTAL:		\$1,594,300.00