

RESOLUTION 2012 -130

WHEREAS, an emergent condition has arisen with respect to the 2012 Temporary Operating Budget and no adequate provision has been made in the 2012 temporary appropriations for the aforesaid purpose, and NJS 40A:4-20 provides for the creation of an emergency temporary appropriation for the purpose mentioned, and

WHEREAS, the total emergency temporary resolutions adopted in the year 2012 pursuant to the provisions of Chapter 96,P.L.1951(NJS 40:4-20) including this resolution is \$2,137,667.00.

NOW, THEREFORE BE IT RESOLVED (not less than two-thirds of all the members therefore affirmatively concurring) that in accordance with the provision of. 40A:4-20:

1. An emergency appropriation be and the same is hereby made for:

CHART OF ACCOUNTS

LINE ITEM	AMOUNT
MUNICIPAL CLERK SALARIES & WAGES	\$20,000.00
MUNICIPAL CLERKS OTHER EXPENSES	\$5,000.00
FINANCIAL SALARIES & WAGES	\$30,000.00
FINANCIAL ADMINISTRATION OTHER EXPENSES	\$5,000.00
AUDIT OTHER EXPENSES	\$10,000.00
REVENUE ADMINISTRATION SALARIES	\$15,000.00
REVENUE ADMIN. OTHER EXPENSES	\$1,000.00
TAX ASSESSOR SALARIES & WAGES	\$8,000.00
TAX ASSESSOR OTHER EXPENSES	\$1,000.00
LEGAL	\$10,000.00
HISTORICAL SOCIETY	\$2,000.00
ARCHITECT	\$1,000.00
ZONING SALARIES & WAGES	\$20,000.00
ZONING OTHER EXPENSES	\$2,000.00
LAND USE SALARIES	\$6,000.00
LAND USE BOARD OTHER EXPENSES	\$1,000.00
BOARD OF ADJUSTMENT SALARIES	\$3,000.00
BOARD OF ADJUSTMENT OTHER EXPENSES	\$500.00
MUNICIPAL HOUSING LIASON SALARIES	\$5,000.00
MUNICIPAL HOUSING LIASON OTHER EXPENSES	\$4,000.00
CODE ENFORCEMENT SALARIES & WAGES	\$20,000.00

LIABILITY INSURANCE	\$20,000.00
WORKMEN'S COMP INSURANCE	\$60,000.00
EMPLOYEE INSURANCE	\$200,000.00
HEALTH BENEFIT WAIVER	\$25,000.00
ANIMAL CONTROL	\$5,000.00
POLICE SALARIES	\$500,000.00
POLICE OTHER EXPENSES	\$20,000.00
PLOICE DISPATCHERS SALARIES	\$50,000.00
POLICE DISPATCHERS O/C SALARIES	\$20,000.00
OEM OTHER EXPENSES	\$500.00
AID TO VOL FIRE CO	\$15,000.00
STREET & ROADS SALARIES & WAGES	\$40,000.00
SOLID WASTE OTHER EXPENSES	\$50,000.00
BUILDINGS & GROUNDS SALARIES	\$65,000.00
GREENBIAR REIMBURSEMENT	\$190,650.00
PERS (PUBLIC EMPLOYEE RETIREMENT SYSTEM)	\$146,979.00
PFRS (POLICE & FIREMENS RETIREMENT SYSTEM)	\$389,038.00
VEHICLE MAINTENANCE SALARIES	\$10,000.00
VEHICLE MAINTENANCE OTHER EXPENSES	\$10,000.00
RECREATION SALARIES	\$15,000.00
RECREATION OTHER EXPENSES	\$2,000.00
CELEBRATION OF PUBLIC EVENTS	\$15,000.00
ELECTRICITY	\$15,000.00
STREET LIGHTING OTHER EXPENSES	\$10,000.00
TELEPHONE OTHER EXPENSES	\$6,000.00
NATURAL GAS	\$2,000.00
GASOLINE & OIL OTHER EXPENSES	\$10,000.00
LANDFILL/SOLID WASTE DISP. OTHER EXPENSE	\$25,000.00
SOCIAL SECURITY OTHER EXPENSES	\$30,000.00
MUNICIPAL COURT SALARIES	\$20,000.00
MUNICIPAL COURT OTHER EXPENSES	<u>\$1,000.00</u>

TOTAL \$2,137,667.00

2. That said emergency temporary appropriations will be provided for in the 2012 Budget; and

3. That one certified copy of this resolution be filed with the Director of Local Government Services.

Certification

I Diane B. Ambrosio, Clerk of the Township of Ocean, County of Ocean, State

of New Jersey do hereby certify that the foregoing resolution was duly adopted by the governing body at their special regular business meeting held on the 8th day of March 2012.

In Witness Whereof, I have hereunto set my hand and the official seal of the Township of Ocean this 8th day of March 2012.

Diane B. Ambrosio, RMC