

**RESOLUTION 2022-57**

**RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF BELMAR  
ESTABLISHING RECREATION FEES**

**WHEREAS**, the Mayor and Council of the Borough of Belmar wish to establish fees for recreation programs; and

**WHEREAS**, the fees shall be as follows:

**RECREATION DEPARTMENT FEES:**

Beginner Pickleball Lessons     \$5.00 per a session per person

**NOW, THEREFORE, BE IT RESOLVED**, by the Mayor and Council of the Borough of Belmar that the above fees shall be in effect immediately.

**BE IT FURTHER RESOLOVED**, these fees shall remain in effect until superseded by a new resolution of the Mayor and Council.

offered the above resolution and moved its adoption. Seconded by and adopted by the following vote on roll call:

Council members:	AYES	NAYS	ABSTAIN	ABSENT
Mayor Walsifer				
Mr. Carvelli				
Mr. McCracken				
Ms. Kinney				
Mr. Brennan				

Adopted:

**RESOLUTION NO 2022-58**

**RESOLUTION AUTHORIZING REFUNDS**

**BE IT RESOLVED**, by the Mayor and Borough Council that the following refunds are hereby authorized upon certification by the Chief Financial Officer to the following:

John Owens  
304 River Avenue  
Belmar, NJ 07719  
Street Opening Deposit - \$500

John Kelly Mechanical  
932 Fourth Avenue  
Neptune, NJ 07753  
419 10<sup>th</sup> Avenue Street Opening Deposit - \$500

Milyari Medina  
El Rey Mexican Restaurant  
1006 Main Street  
Belmar, NJ 07719  
Tourism Overpayment - \$500

Christopher Frank  
78 Westerly Road  
Princeton, NJ 08540  
Zoning Board Escrow for 503 ½ 12<sup>th</sup> Avenue - \$750

offered the above resolution and moved its adoption. Seconded by and adopted by the following vote on roll call:

Council members:	AYES	NAYS	ABSTAIN	ABSENT
Mayor Walsifer				
Mr. Carvelli				
Mr. McCracken				
Ms. Kinney				
Mr. Brennan				

Adopted:

**RESOLUTION NO. 2022-59**

**AUTHORIZING AMENDMENT TO THE 2022  
TEMPORARY BUDGET**

WHEREAS, *N.J.S.A.* 40A:4-20 provides for the adoption of emergency temporary appropriations in addition to temporary appropriations necessary for the period between the beginning of the current fiscal year and the date of the adoption of the Local Budget for the Year 2022;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of Belmar, that the following amendments to the temporary appropriations be made in the amounts and for the purposes herein set forth for the period between January 1st, 2022 and the adoption of the Local Budget for the Borough of Belmar, County of Monmouth and State of New Jersey for the fiscal Year 2022:

<u>A/C #</u>	<u>CURRENT FUND</u>	<u>Salaries &amp; Wages</u>	<u>Other Expenses</u>
001	Municipal Clerk	\$	\$ 7,500.00
002	Mayor and Council		
003	Personnel Office		
005	Administration		5,000.00
007	Financial Administration		5,000.00
008	Audit Services		
009	Assessment of Taxes	5,000.00	
011	Collection of Taxes		
013	Liquidation of TTL		
015	Legal		
017	Engineering		25,000.00
019	Bldgs & Gnds	5,000.00	25,000.00
021	MLUL		
021	Planning Board		
023	Environmental Commission		
024	Historical Commission		
025	Shade Tree Committee		1,000.00
027	Group Insurance		510,000.00
029	Workers' Comp.		
031	Other Insurance		
032	Accumulated Absences		
033	Fire	3,000.00	
035	Police	3,000.00	55,000.00
036	Purchase of Police Vehicles		6,850.00
037	Police Radio Communications	41,000.00	20,000.00
038	First Aid		
042	Municipal Prosecutor		
043	Construction Official		
047	Road Repairs and Maintenance		
049	Snow Removal		
051	Equipment Repairs		33,687.50
053	Garbage and Trash	10,000.00	1,368.75
054	Sanitary Landfill		25,000.00
055	Recycling	11,000.00	10,000.00
056	Recycling- Tipping Fees		
059	Uniform Fire Safety	12,500.00	12,400.00
061	Housing Inspection		
063	Dog Regulations		
071	Senior Citizen's Program		
072	Gasoline and Diesel Fuel for Resale		
073	Parks and Playgnds		

075	Recreation		
077	Harbor Commission		16,000.00
078	Celebration of Public Events		
079	Electricity		
080	Street Lighting		
081	Telephone		
082	Gas		15,000.00
084	Contingent		
085	Social Security		
089	DCRP		
101	Library		
103	Municipal Court	31,000.00	
104	Public Defender	2,000.00	
110	S/Svcs (LC Court)		
110	S/Svcs (LC Code Enforcement)		
110	S/Svcs (LC Fire Official)		
111	S/Svcs (SL Court)		
111	S/Svcs (SL Fire Official)		
112	S/Svcs (SLH Fire Official)		
112	S/Svcs (SLH Police Dispatch)		
154	S/Svcs (LC FD- Capital Outlay)		
	<b>TOTALS</b>	<b>\$ 123,500.00</b>	<b>\$ 773,806.25</b>

<u>A/C #</u>	<u>WATER/SEWER UTILITY</u>	<u>Salaries &amp; Wages</u>	<u>Other Expenses</u>
11-001	Administration	\$	\$ 186,625.00
11-003	SMRSA		395,375.00
11-005	Purchase of Water- NJ Water Supply Co.		
11-007	Purchase of Water- NJ American Co		
11-053	Capital Outlay		
11-083	Social Security		
	<b>TOTALS</b>	<b>\$</b>	<b>\$ 582,000.00</b>

<u>A/C #</u>	<u>BEACH UTILITY</u>	<u>Salaries &amp; Wages</u>	<u>Other Expenses</u>
21-001	Administrative and Executive	\$	\$
21-007	Financial Administration		
21-015	Legal		
21-017	Engineering		
21-019	Public Bldgns and Gnds		
21-027	Group Insurance		
21-029	Workers' Comp		
21-031	Other Insurance		
21-035	Police		15,000.00
21-037	Police Communications		
21-039	Parking Meter Maintenance		
21-047	Rd Repairs and Maintenance		
21-051	Equipment Repairs		
21-053	Garbage and Trash		
21-054	Sanitary Landfill		
21-055	Recycling		
21-075	Recreation		
21-076	Bathing Beach		
21-077	Beachfront Maintenance		
21-078	Celebration of Public Events		
21-079	Payment to Water-Sewer Utility		
21-080	Unemployment Compensation Insurance		

