

**RESOLUTION NO. 2022-115**

**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 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:

    A/C #                CURRENT FUND    

See attached schedule

**TOTAL**                                    **\$ 115,360.00**

    A/C #                WATER/SEWER UTILITY    

See attached schedule

**TOTAL**                                    **\$ -0-**

    A/C #                BEACH UTILITY    

See attached schedule

**TOTAL**                                    **\$ 30,000.00**

    A/C #                PARKING UTILITY    

**TOTAL**                                    **\$ -0-**

\_\_\_\_ offered the above resolution and moved its adoption, seconded by Councilman \_\_\_\_ and adopted by the following vote on roll call:

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

Adopted:

<b>ACCOUNT NUMBER</b>	<b>DESCRIPTION</b>	<b>AMOUNT</b>
<b>Current Fund:</b>		
2-01- -001-113	Clerk,S/W	\$ 10,005.00
2-01- -002-111	Mayor & Council, S/W	\$ 2,000.00
2-01- -005-111	Administration, S/W	\$ 14,535.00
2-01- -007-111	Financial Admin, S/W	\$ 7,130.00
2-01- -009-111	Assessor, S/W	\$ 3,550.00
2-01- -019-122	Buildings & Grounds, S/W	\$ 9,220.00
2-01- -019-123	Buildings & Grounds, S/W, P/T	\$ 3,560.00
2-01- -038-123	First Aid, S/W, P/T	\$ 33,000.00
2-01- -043-111	Construction Official, S/W	\$ 3,500.00
2-01- -043-112	Construction Official, S/W	\$ 5,775.00
2-01- -043-115	Construction Official, S/W	\$ 2,050.00
2-01- -055-122	Recycling, S/W	\$ 7,300.00
2-01- -075-111	Recreation, S/W	\$ 7,800.00
2-01- 103-111	Court, S/W	\$ 2,870.00
2-01- -103-112	Court, S/W	\$ 2,750.00
2-01- -103-113	Court, S/W	\$ 225.00
2-01- -103-121	Court, S/W	\$ 90.00
	<b>Total Current Fund</b>	<b><u>\$ 115,360.00</u></b>
<b>Beach:</b>		
2-21- -007-123	Financial Admin, S/W	\$ 14,000.00
2-21- -076-117	Bathing Beach, S/W	\$ 16,000.00
	<b>Total Beach</b>	<b><u>\$ 30,000.00</u></b>