

RESOLUTION 2020-126

**RESOLUTION OF THE MAYOR AND COUNCIL OF THE BOROUGH OF BELMAR
AMENDING THE FEES FOR DUMPSTERS AND POD PERMITS**

WHEREAS, the Mayor and Council of the Borough of Belmar wish to amend the fees for dumpster and POD permits; and

WHEREAS, the fees shall be as follows:

DUMPSTERS & PODS AS REQUIRED UNDER CHAPTER 33:

- Dumpster Permit - \$50
- Dumpster Permit Renewal - \$50 per each additional 10 days
- Pod Permit - \$50 per month
- Where a POD is used during construction or renovation to the main residence, the fee for the POD shall be \$100.00 for the first three (3) months and three (3) month renewal thereafter. After the initial six (6) month period, the fee for a POD permit shall be \$25.00 for each additional one (1) month renewal.

NOW, THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Belmar that these fees shall remain in effect until superseded by a new resolution of the Mayor and Council.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. Wann				
Mr. Brennan				

Adopted:

RESOLUTION NO. 2020-127

RESOLUTION APPOINTING SPECIAL POLICE OFFICERS FOR 2020

Therefore, be it resolved by the Mayor and Borough Council of the Borough of Belmar that the following persons are hereby appointed and confirmed effective immediately:

Class One Specials

Robert Poff

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
Mr. Carvelli				
Mr. McCracken				
Ms. Wann				
Mr. Brennan				
Mayor Walsifer				

Adopted:

RESOLUTION NO. 2020-128

RESOLUTION INTRODUCING THE 2020 LOCAL MUNICIPAL BUDGET

BE IT RESOLVED, by the Mayor and Borough Council of the Borough of Belmar, that the 2020 Local Municipal Budget of the Borough of Belmar be and is hereby introduced on first reading and the Borough Clerk is directed to read the title thereof in full. The public hearing for the budget will be held on July 21, 2020 at 6 PM at the Municipal Building located at 601 Main St or via Zoom if the meeting is held remotely.

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
Mr. Carvelli				
Mr. McCracken				
Ms. Wann				
Mr. Brennan				
Mayor Walsifer				

Adopted:

RESOLUTION 2020-129

RESOLUTION AMENDING 2020 TEMPORARY BUDGET

WHEREAS, The Revised Statutes of New Jersey 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 2020;

NOW, THEREFORE, BE IT AND IT IS HEREBY RESOLVED by the Mayor and Council of the Borough of Belmar, that the attached amendments to the temporary appropriations be made in the amounts and for the purposes herein set forth for the period between January 1, 2020 and the adoption of the Local Budget for the Borough of Belmar for the fiscal Year 2020.

NOW, THEREFORE, BE IT RESOLVED that the attached temporary appropriations be made and that a certified copy of the resolution be transmitted to the Chief Financial Officer for her records:

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
Mr. Brennan				
Ms. Wann				
Mr. McCracken				
Mr. Carvelli				
Mayor Walsifer				

**BOROUGH OF BELMAR
TEMPORARY BUDGET
2020**

Account Id	Description	6.16.2020 Balance
9-01- -000-000	CURRENT FUND	
9-01- -001-100	MUNICIPAL CLERK S&W	
9-01- -001-113	MUNICIPAL CLERK S&W CLERK	65,000.00
9-01- -001-131	MUNICIPAL CLERK S&W-O/T	
9-01- -001-200	MUNICIPAL CLERK-OE	
9-01- -001-201	MUNICIPAL CLERK-OE-DUES	2,000.00
9-01- -001-202	MUNICIPAL CLERK-OE-ELECTIONS	1,000.00
9-01- -001-203	MUNICIPAL CLERK-OE-LEGAL ADV	7,500.00
9-01- -001-208	MUNICIPAL CLERK-OE-CODIFICTN	8,000.00
9-01- -001-221	MUNICIPAL CLERK-OE-NEW EQUIP	2,000.00
9-01- -001-231	MUNICIPAL CLERK-OE MAINT EQUIP	10,000.00
9-01- -001-299	MUNICIPAL CLERK-OE-SUPPLIES	20,000.00
9-01- -002-100	MAYOR & COUNCIL S&W	
9-01- -002-111	MAYOR & COUNCIL	13,500.00
9-01- -003-100	PERSONNEL-S&W	
9-01- -003-121	PERSONNEL-S&W-CLERICAL	50,000.00
9-01- -003-131	PERSONNEL-S&W-OVERTIME	1,000.00
9-01- -003-200	PERSONNEL-OE	
9-01- -003-299	PERSONNEL-OE-MISC	5,500.00
9-01- -005-100	ADMINISTRATION-S&W	
9-01- -005-111	ADMIN & EXEC-ADMINISTRATOR	90,000.00
9-01- -005-200	TOTAL ADMINISTRATION OE	
9-01- -005-291	ADMIN & EXEC-OE-SUPPLIES	8,500.00
9-01- -005-295	ADMIN & EXEC-OE-COMPUTER	7,000.00
9-01- -007-100	FINANCIAL ADMIN-S&W	
9-01- -007-111	FIN ADMIN-S&W-FIN OFFCR	40,000.00
9-01- -007-200	FINANCIAL ADMIN-OE	
9-01- -007-211	FIN ADMIN-OE-PROF FEES	16,500.00
9-01- -007-214	FIN ADMIN-OE-ADP CHARGE	15,000.00
9-01- -007-219	FIN ADMIN-OE-BND ACCT SERV CHR	1,000.00
9-01- -007-232	FIN ADMIN-OE-COMPUTER MAINT	6,000.00
9-01- -007-292	FIN ADMIN-OE-COMP SUPPLIES	9,000.00
9-01- -007-299	FIN ADMIN-OE-MISC	6,000.00

**BOROUGH OF BELMAR
TEMPORARY BUDGET
2020**

9-01- -008-200	AUDIT SERVICE-OTHER EXPENSES	
9-01- -008-211	AUDIT SERVICES-OE	30,000.00
9-01- -009-100	ASSES OF TAX-S&W	
9-01- -009-111	ASESS OF TAX-S&W-ASSESSOR	20,000.00
9-01- -009-200	ASSESS OF TAX-OE	
9-01- -009-202	ASSESS OF TAX-OE-PRINTING	1,700.00
9-01- -009-207	ASSESS OF TAX-OE-COMPUTER SERV	4,000.00
9-01- -009-291	ASSESS OF TAX-OE-SUPPLIES	4,100.00
9-01- -011-100	COLLECT OF TAX-S&W	
9-01- -011-121	COLLECT OF TAX-S&W-ASSIST CLCT	52,000.00
9-01- -011-200	COLLECT OF TAX-OE	
9-01- -011-204	COLLECT OF TAX-OE-TAX SALE	1,000.00
9-01- -011-292	TAX OE - COMPUTER SUPPLIES	4,000.00
0-01- -011-293	TAX OE - ESTIMATED TAX BILLS	2,700.00
9-01- -011-299	COLLECT OF TAX-OE-MISC	1,500.00
9-01- -013-200	LIQUID OF TAX TITLE LIENS	
9-01- -013-216	LIQUID OF TAX TITLE LIENS	500.00
9-01- -015-100	LEGAL SERVICES-S&W	
9-01- -015-111	LEGAL SERV-S&W-BOROUGH ATTORNY	
9-01- -015-200	LEGAL SERV-OE	
9-01- -015-212	LEGAL SERV-OE-REGULAR FEES	100,000.00
9-01- -015-215	LEGAL SERV-OE-CONSULTANT	
9-01- -015-216	LEGAL SERV-OE-TAX APPEALS	20,000.00
9-01- -015-219	LEGAL SERV-OE-MISC	20,000.00
9-01- -015-261	LEGAL SERV-OE-INSURANCE DED	
9-01- -017-200	ENGINEERING SERVICES-OE	
9-01- -017-215	ENGINEERING SERV-OE	65,000.00
9-01- -017-299	ENGINEERING SERV-OE-MARINA	15,000.00
9-01- -019-100	PUBLIC BLDGS & GRNDS-S&W	
9-01- -019-122	PUBLIC BLDGS-S&W-MAINT REPAIR	70,000.00
9-01- -019-131	PUBLIC BLDGS-S&W-OVERTIME	12,000.00
9-01- -019-200	PUBLIC BLDGS & GRNDS-OE	
9-01- -019-233	PUBLIC BLDGS-OE-MISC BLDGS	57,000.00
9-01- -019-234	PUBLIC BLDGS-OE-FIREHOUSE	5,000.00

**BOROUGH OF BELMAR
TEMPORARY BUDGET
2020**

9-01- -019-291	PUBLIC BLDGS-OE-PAINTS & SUPP	4,000.00
9-01- -021-100	MUN LAND USE-S&W	
9-01- -021-131	MUN LAND USE-S&W-OVERTIME	2,000.00
9-01- -021-200	MUNICIPAL LAND USE-OE	
9-01- -021-212	MUN LAND USE-OE-BRD OF ADJ LEG	15,000.00
9-01- -021-213	MUN LAND USE-OE-PLN BRD LEGAL	15,000.00
9-01- -021-298	MUN LAND USE-OE-BRD OF ADJ MIS	1,000.00
9-01- -021-299	MUN LAND USE-OE-PLN BRD MISC	8,000.00
9-01- -023-200	ENVIRONMENTAL-OE	
9-01- -023-299	ENVIRONMENTAL COMM-OE-MISC	1,500.00
9-01- -024-200	TOTAL HISTOCIAL COMM	
9-01- -024-291	HISTORICAL COMM-OE-SUPPLIES	1,500.00
9-01- -025-200	SHADE TREE COMM-OE	
9-01- -025-299	SHADE TREE COMM-OE-MISC	2,500.00
9-01- -027-200	GROUP INSURANCE	
9-01- -027-272	GROUP INS-HOSPITALIZATION	1,025,000.00
9-01- -027-273	GROUP INS-DENTAL	30,000.00
9-01- -027-274	GROUP INS-PRESCRIPTION	120,000.00
9-01- -027-275	GROUP INS-TEMP DISABILITY	5,000.00
9-01- -027-276	GROUP INS-VISION/HEARING	9,000.00
9-01- -027-277	GROUP INS-BENEFTS AT RETIREMNT	500,000.00
9-01- -027-278	GROUP INS-HEALTHWISE	5,000.00
9-01- -029-200	WORKMEN COMPENSATION	
9-01- -029-262	WORKMEN COMPENSATION	280,000.00
9-01- -031-200	OTHER INSURANCE	
9-01- -031-263	OTHER INSURANCE	260,000.00
9-01- -033-100	FIRE-S&W	
9-01- -033-121	FIRE-S&W	7,000.00
9-01- -033-200	FIRE-OE	
9-01- -033-205	FIRE-OE-CONTRIBUTIONS	6,000.00
9-01- -033-223	FIRE-OE-NEW EQUIPMENT	10,000.00
9-01- -033-234	FIRE-OE-SIGNAL SYS MAINT	10,000.00
9-01- -033-238	FIRE-OE-EQUIP MAINT	20,000.00
9-01- -033-241	FIRE-OE-EDUCATION	3,000.00

**BOROUGH OF BELMAR
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9-01- -033-242	FIRE-OE-UNIFORMS	2,000.00
9-01- -033-291	FIRE-OE-SUPPLIES	5,000.00
9-01- -033-294	FIRE-OE-MATCH FOR GRANT	
9-01- -035-100	POLICE-S&W	
9-01- -035-111	POLICE-S&W-REGULARS	2,200,000.00
9-01- -035-112	POLICE-S&W-emergency mgt	6,000.00
9-01- -035-113	POLICE-S&W-SCHOOL RESOURCE OFCR	5,000.00
9-01- -035-121	POLICE-S&W-CLERICAL 2	30,000.00
9-01- -035-122	POLICE-S&W-TECHNOLOGY	45,000.00
9-01- -035-123	POLICE-S&W-SPECIALS	100,000.00
9-01- -035-125	POLICE-S&S-SCHOOL CROSSING GRD	100,000.00
9-01- -035-131	POLICE-S&W-REGULARS OVERTIME	100,000.00
9-01- -035-132	POLICE-S&W-CLERICAL OVERTIME	1,000.00
9-01- -035-133	POLICE-S&W-SPECIALS OVERTIME	5,000.00
9-01- -035-151	POLICE-S&W-HOLIDAYS & SPCL EVN	60,000.00
9-01- -035-200	POLICE-OE	
9-01- -035-220	POLICE-OE-OEM EXPENSES	2,000.00
9-01- -035-224	POLICE-OE-NEW EQUIPMENT	25,000.00
9-01- -035-241	POLICE-OE-SCHOOLING	10,000.00
9-01- -035-242	POLICE-OE-UNIFORMS	25,000.00
9-01- -035-243	POLICE-OE-Office Equipment	20,000.00
9-01- -035-251	POLICE-OE-ammunition	20,000.00
9-01- -035-291	POLICE-OE-SUPPLIES	50,000.00
9-01- -035-292	POLICE-OE-COMP SUPPL & MAINT	20,000.00
9-01- -036-200	PURCHASE OF POLICE VEHICLES	
9-01- -036-224	PURCHASE OF POLICE VEHICLES	10,000.00
9-01- -037-100	POLICE COMM-S&W	
9-01- -037-121	POLICE COMM-S&W-DISPATCHERS	76,576.00
9-01- -037-123	POLICE COMM S&W/PT	50,000.00
9-01- -037-131	POLICE COMM-S&W-OVERTIME	12,000.00
9-01- -037-200	POLICE COMM-OE	
9-01- -037-224	POLICE COMM-OE-NEW EQUIP	32,000.00
9-01- -037-235	POLICE COMM-OE-RADIO MAINT	33,000.00
9-01- -037-299	POLICE COMM-OE-MISC	10,000.00
9-01- -041-200	FIRST AID-OE	
9-01- -041-205	FIRST AID-OE-CONTRIBUTIONS	28,000.00
9-01- -042-100	MUNICIPAL PROSECUTOR-S&W	

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9-01- -042-111	MUNICIPAL PROSECUTOR-S&W-PROS	33,000.00
9-01- -043-100	UNIFORM CONST-S&W	
9-01- -043-111	UNIFORM CONST-S&W-BLDG SUBCODE	40,000.00
9-01- -043-112	UNIFORM CONST-S&W-PLUMB SUBCOD	25,000.00
9-01- -043-115	UNIFORM CONST-S&W-ELECTRICAL I	10,000.00
9-01- -043-121	UNIFORM CONST-S&W-CLERICAL 2	2,500.00
9-01- -043-200	UNIFORM CONST-OE	
9-01- -043-219	UNIFORM CONST-OE-FILL IN INSP	500.00
9-01- -043-299	UNIFORM CONST-OE-MISC	5,000.00
9-01- -047-100	RD REPAIR-S&W	
9-01- -047-111	RD REPAIR-S&W-SUPERVISOR	85,000.00
9-01- -047-121	RD REPAIR S&W ADMIN	80,000.00
9-01- -047-123	RD REPAIR-S&W-OTHER	130,000.00
9-01- -047-124	RD REPAIR-S&W-TEMPORARIES	5,000.00
9-01- -047-131	RD REPAIR-S&W-ADMIN OVERTIME	1,500.00
9-01- -047-132	RD REPAIR-S&W-OTHER OVERTIME	9,000.00
9-01- -047-200	RD REPAIR-OE	
9-01- -047-225	RD REPAIR-OE-NEW EQUIP/SIGNS	12,000.00
9-01- -047-231	Rd repair OE Office equip maint/supplies	1,200.00
9-01- -047-241	RD REPAIR-OE-SCHOOLING	5,000.00
9-01- -047-242	RD REPAIR-OE-UNIFORMS	15,000.00
9-01- -047-291	RD REPAIR-OE-SUPPLIES	20,000.00
9-01- -047-292	RD REPAIR-OE-TRAFFIC PAINT	3,000.00
9-01- -047-294	RD REPAIR-OE-GRAVEL & ASPHALT	10,000.00
9-01- -047-299	RD REPAIR-OE-MISC	1,500.00
9-01- -049-100	SNOW REMOVAL S&W	
9-01- -049-121	SNOW REMOVAL-S&W	30,000.00
9-01- -049-200	SNOW REMOVAL-OE	
9-01- -049-299	SNOW REMOVAL-OE-MISC	30,000.00
9-01- -051-100	EQUIP REPAIR-S&W	
9-01- -051-121	EQUIP REPAIR-S&W-REGULARS	65,000.00
9-01- -051-131	EQUIP REPAIR-S&W-OVERTIME	5,000.00
9-01- -051-200	EQUIP REPAIR-OE	
9-01- -051-225	EQUIP REPAIR-OE-NEW EQUIP	15,000.00
9-01- -051-236	EQUIP REPAIR-OE-VEHICLE MAINT	80,000.00
9-01- -051-299	EQUIP REPAIR-OE-MISC	2,000.00

**BOROUGH OF BELMAR
TEMPORARY BUDGET
2020**

9-01- -053-100	GARBAGE & TRASH-S&W	
9-01- -053-141	GARBAGE & TRASH-S&W-SEASONAL P/T	14,000.00
9-01- -053-200	GARBAGE & TRASH-OE	
9-01- -053-236	GARBAGE & TRASH-OE-REPAIRS	5,000.00
9-01- -053-253	GARBAGE & TRASH-OE-O/S SERVICE	230,000.00
9-01- -053-291	GARBAGE & TRASH-OE-SUPPLIES	2,000.00
9-01- -054-200	SANITARY LANDFILL-OE	
9-01- -054-257	SANITARY LANDILL-OE-DUMP	330,000.00
9-01- -055-100	RECYCLING-S&W	
9-01- -055-122	RECYCLING-S&W-P/T	28,000.00
9-01- -055-200	RECYCLING-OE	
9-01- -055-257	RECYCLING-OE-NEWSPAPERCHG/TIP FEES	
9-01- -055-291	RECYCLING-OE-SUPPLIES	20,000.00
0-01- -056-257	RECYCLING-OE-NEWSPAPERCHG/TIP FEES	65,000.00
9-01- -059-100	UNIFORM FIRE SAFETY-S&W	
9-01- -059-121	UNIFORM FIRE SAFE-S&W-INSPECTR	30,000.00
9-01- -059-122	UNIFORM FIRE SAFE-S&W-P/T SEAS	20,000.00
9-01- -059-200	UNIFORM FIRE SAFETY-OE	
9-01- -059-241	UNIFORM FIRE SAFE-OE-EDUCATION	1,000.00
9-01- -059-251	UNIFORM FIRE SAFE-OE-VEHICLE	9,000.00
9-01- -059-291	UNIFORM FIRE SAFE-OE-SUPPLIES	7,000.00
9-01- -061-100	HOUSING INSPC-S&W	
9-01- -061-121	HOUSING INSPC-S&W-CLERICAL 2	30,000.00
9-01- -061-122	HOUSING INSPC-S&E-P/T INPCTR	15,000.00
9-01- -061-200	HOUSING INSPC-OE	
9-01- -061-299	HOUSING INSPC-OE-MISC	2,300.00
9-01- -063-200	DOG REGULATIONS-OE	
9-01- -063-299	DOG REGULATIONS-OE-MISC	16,700.00
9-01- -071-100	SENIOR SERVICES S&W	
9-01- -071-111	SENIOR SERVICES S&W-P/T	1,000.00
9-01- -071-200	SENIOR CITZ SERVICES-OE	

**BOROUGH OF BELMAR
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9-01- -071-219	SENIOR CITZ -OE-SCAT	5,000.00
9-01- -071-291	SENIOR SERVICES-OE-PROGRAMS	7,000.00
9-01- -072-200	MARINE BASIN-OE-RESALE FUEL	
9-01- -072-252	MARINE BASIN-OE-DIESEL FOR RES	400,000.00
9-01- -072-253	MARINE BASIN-OE-GAS FOR RESALE	350,000.00
9-01- -072-258	MARINE BASIN-OE-TAX ON FUEL	80,000.00
9-01- -073-100	PARK & PLAYGRND-S&W	
9-01- -073-121	PARK & PLYGRND-S&W	145,000.00
9-01- -073-122	PARK & PLYGRND-S&W-SEASONAL	30,000.00
9-01- -073-131	PARK & PLYGRND-S&W-OVERTIME	4,000.00
9-01- -073-200	PARK & PLYGRND-OE	
9-01- -073-226	PARK & PLAYGROUND OE NEW EQUIPMENT	10,000.00
9-01- -073-227	PARK & PLYGRND-OE-MARINA	
	PARK & PLYGRND-OE- PLAYGROUND EQUIPMENT	3,000.00
9-01- -073-291	PARK & PLGRND-OE-SUPPLIES	18,000.00
9-01- -073-295	PARK & PLYGRND-OE-SHRUBS & FLW	10,000.00
9-01- -073-296	PARK & PLYGRND-OE-WEEDS & INSC	5,000.00
9-01- -073-298	PARK & PLYGRND-OE-MEMORIAL FLD	2,000.00
9-01- -075-100	RECREATION-S&W	
9-01- -075-111	RECREATION-S&W-DIRECTOR	50,000.00
9-01- -075-121	RECREATION-S&W-SEASONAL/SC DIR	50,000.00
9-01- -075-200	RECREATION-OE	
9-01- -075-218	RECREATION-OE-MUSIC TRST FUND	11,000.00
9-01- -075-221	RECREATION-OE-NEW EQUIP	4,000.00
9-01- -075-224	RECREATION-LEAGUE SPORTS-LITTLE LEAGUE	4,000.00
9-01- -075-225	RECREATION-OE-LEAGUE SPORTS-BASKETBALL	4,000.00
9-01- -075-226	RECREATION-OE-LEAGUE SPORTS-SOCCER	2,500.00
9-01- -075-228	RECREATION-OE-LEAGUE SPORTS	4,000.00
9-01- -075-291	RECREATION-OE-SUPPLIES	5,000.00
9-01- -075-292	RECREATION-OE-SPECIAL HOLIDAY EVENTS	1,000.00
9-01- -075-293	RECREATION-OE-PROGRAM SUPPLIES	4,500.00
9-01- -077-100	TOTAL HARBOR COMM-S&W	
9-01- -077-111	HARBOR COMM-S&W-MARINA SUPER	70,000.00
9-01- -077-121	HARBOR COMM-S&W-CLERICAL	43,000.00
9-01- -077-122	HARBOR COMM-S&W-F/T	130,000.00
9-01- -077-123	HARBOR COMM-S&W-P/T	30,000.00
9-01- -077-131	HARBOR COMM-S&W-O/T	10,000.00

**BOROUGH OF BELMAR
TEMPORARY BUDGET
2020**

9-01- -077-200	TOTAL HARBOR COMM-OE	
9-01- -077-228	MARINA-OE-NEW EQUIPMENT	5,000.00
9-01- -077-231	HARBOR COMM OE OFFICES EQUIP MAINT/SUPPL	250.00
9-01- -077-233	HARBOR COMM-OE-DOCK REPAIR	10,000.00
9-01- -077-235	HARBOR COMM-OE-ENVIRONMENTAL	7,500.00
9-01- -077-238	HARBOR COMM-OE-GENERAL MAINT	30,000.00
9-01- -077-251	HARBOR COMM-OE-ELECTRIC REPAIRS/MAINT	5,000.00
9-01- -077-252	HARBOR COMM-OE-fuel system repair & main	15,000.00
9-01- -077-291	HARBOR COMM-OE-SUPPLIES	30,000.00
9-01- -077-292	HARBOR COMM-OE-COMPUTER SUPPLIES/MAINT	5,000.00
9-01- -078-200	CELEB PUBLI EVENTS-OE	
9-01- -078-299	CELEB OF PUBLI EVNTS-OE-MISC	8,000.00
9-01- -079-200	ELECTRICITY-OE	
9-01- -079-254	ELECTRICTY-OE-ALL BLDGS	95,000.00
9-01- -080-200	STREET LIGHTING-OE	
9-01- -080-254	STREET LIGHTING	80,000.00
9-01- -081-200	TELEPHONE-OE	
9-01- -081-251	TELEPHONE-OE-ADMIN,POLIC,ST,MA	75,000.00
9-01- -082-200	NATURAL GAS-OE	
9-01- -082-255	NATURAL GAS-OE-ALL BLDGS	75,000.00
9-01- -085-200	SOCIAL SECURITY SYSTEM	
9-01- -085-265	SOCIAL SECURITY SYSTEM	120,000.00
9-01- -087-200	CONTRIB TO PUB EMPLOYEE RETIRE	
9-01- -087-271	CONTRIB TO PUBLIC EMPLOYEES RETIREMENT	280,060.68
9-01- -087-200	CONTRIB TO PUB EMPLOYEE RETIRE	
9-01- -089-271	CONTRIB TO DEFINED CONTRIB RETIREMENT	4,000.00
9-01- -091-200	CONTRIB TO POLICE AND FIRE RETIRE	
9-01- -091-271	CONTRIB TO POLICE AND FIRE RETIREMENT	661,988.42
9-01- -101-100	TOTAL LIBRARY-S&W	
9-01- -101-121	LIBRARY-S&W-LIBRARIANS	200,000.00
9-01- -101-131	LIBRARY-S&W-OVERTIME	
9-01- -101-200	LIBRARY-S&W & OE	
9-01- -101-201	LIBRARY-OE-DUES	1,000.00

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9-01- -101-203	LIBRARY-OE-ADVERTISING	4,000.00
9-01- -101-205	Library-OE-Donations	1,500.00
9-01- -101-210	Library-OE-Maker Space	3,000.00
9-01- -101-215	LIBRARY-OE-CONTRACTS/PROFESSIONALS	10,000.00
9-01- -101-233	LIBRARY-OE-CAPITAL REPAIRS/IMPROVEMENTS	30,000.00
9-01- -101-237	LIBRARY-OE-WATER/SEWER	1,500.00
9-01- -101-238	LIBRARY-OE-ELEVATOR MAINT	2,000.00
9-01- -101-241	LIBRARY-OE-CONF/SEMINAR/TRNING	500.00
9-01- -101-251	LIBRARY-OE-TELEPHONE	1,000.00
9-01- -101-254	LIBRARY-OE-ELECTRIC	4,000.00
9-01- -101-255	LIBRARY-OE-NJ NAT GAS	5,000.00
9-01- -101-265	LIBRARY-OE-FICA	18,000.00
9-01- -101-271	LIBRARY-OE-OTHER INSURANCE	35,000.00
9-01- -101-272	LIBRARY-OE-HOSPITALIZATION	35,000.00
9-01- -101-276	LIBRARY-OE-VISION SERVICE	500.00
9-01- -101-291	LIBRARY-OE-SUPPLIES	6,000.00
9-01- -101-292	LIBRARY-OE-LEASED OFFICE EQUIPMENT	4,000.00
9-01- -101-293	LIBRARY-OE-JANITORIAL	300.00
9-01- -101-294	LIBRARY-OE-PROGRAMS/EVENTS	15,000.00
9-01- -101-295	LIBRARY-OE-DVD'S	2,000.00
9-01- -101-296	LIBRARY-OE-PERIODICALS	5,000.00
9-01- -101-297	LIBRARY-OE-BOOKS	5,000.00
9-01- -101-298	LIBRARY-OE-TECHNOLOGY	23,000.00
9-01- -101-299	LIBRARY-OE-CLASSES/INSTRUCTION	17,900.00
9-01- -103-100	COURT-S&W	
9-01- -103-111	COURT-S&W-ADMINISTRATOR	35,000.00
9-01- -103-112	COURT-S&W-JUDGE	20,000.00
9-01- -103-113	COURT-S&W-DEPUTY ADMINISTRATOR	20,000.00
9-01- -103-121	COURT-S&W-CLERICAL	20,000.00
9-01- -103-123	COURT-S&W-SEASONAL P/T	6,156.00
9-01- -103-200	COURT-OE	
9-01- -103-201	COURT-OE-CONFERENCES	500.00
9-01- -103-202	COURT-OE-PRINTING	5,000.00
9-01- -103-209	COURT-OE-POSTAGE	7,000.00
9-01- -103-212	COURT-OE-ACTING MAGISTRATE	2,500.00
9-01- -103-221	COURT-OE-NEW EQUIP	4,000.00
9-01- -103-231	COURT-OE-EQUIP MAINT	3,500.00
9-01- -103-265	COURT-S&W-FICA	12,000.00
9-01- -103-291	COURT-OE-SUPPLIES	10,000.00
9-01- -104-100	PUBLIC DEFENDER-S&W	
9-01- -104-111	PUBLIC DEFENDER-S&W	5,000.00

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0-01- -110-111	SS LAKE COMO - MUN COURT	94,720.00
0-01- -110-112	SS LAKE COMO - CODE ENFORCEM	10,820.00
0-01- -110-113	SS LAKE COMO - FIRE OFFICIAL	5,814.00
0-01- -111-111	SS SPRING LAKE - MUN COURT	61,223.00
0-01- -111-113	SS SPRING LAKE - FIRE OFFICIAL	11,200.00
0-01- -112-113	SS SPRING LAKE HGTS - FIRE OFFICIAL	11,444.00
0-01- -112-114	SS SPRING LAKE HGTS - POLICE DISPATCH	115,260.00
0-01- -120-111	MATCHING FUNDS FOR GRANTS	
0-01- -151-283	CAPITAL IMPROVEMENT FUND	100,000.00
0-01- -154-283	CAPITAL OUTLAY/FIRE DEPT EQUIP	30,000.00
9-01- -161-200	PAYMENT OF BOND PRINCIPAL	
9-01- -161-281	BOND PRINCIPAL	950,000.00
9-01- -163-200	INTEREST ON BONDS	
9-01- -163-282	INTEREST ON BONDS	747,000.00
9-01- -165-200	TOTAL INT ON NOTES	
9-01- -165-282	INT ON NOTES	413,741.22
0-01- -172-285	EMERGENCY APPROP-CORONAVIRUS RESPONSE	100,000.00
		14,071,153.32
9-11- -000-000	WATER/SEWER FUND	
9-11- -001-100	W/S-S&W	
9-11- -001-111	W/S-S&W-SUPERINTENDANT	70,000.00
9-11- -001-121	W/S-S&W-ADMINISTRATION	66,000.00
9-11- -001-123	W/S-S&W-OTHERS	225,000.00
9-11- -001-131	W/S - S&W WATER OPERATOR	30,000.00
9-11- -001-133	W/S-S&W-OTHER O/T	8,000.00
9-11- -001-200	W/S-OE	
9-11- -001-209	W/S-OE-ADMINISTRATIVE	20,000.00
9-11- -001-211	W/S-OE-AUDIT	18,000.00
9-11- -001-212	W/S-OE-LEGAL/LAWSUITS	5,000.00
9-11- -001-215	W/S-OE-ENGINEERING	25,000.00
9-11- -001-219	W/S-OE-PERMITS/WATER TAX	4,000.00

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9-11- -001-228	W/S-OE-NEW EQUIPMENT	60,000.00
9-11- -001-238	W/S-OE-REPAIRS & MAINT	113,000.00
9-11- -001-254	W/S-OE-ELECTRIC	50,000.00
9-11- -001-259	W/S-OE-SOUTH BELMAR SEWERAGE	27,000.00
9-11- -001-272	W/S-OE-INSURANCE	200,000.00
9-11- -001-291	W/S-OE-PUMP STATION SUPPLIES	40,000.00
9-11- -003-200	SEWERAGE TREATMENT SMRSA	
9-11- -003-259	SEWERAGE TREATMENT SMRSA	1,200,000.00
9-11- -005-200	PURCHASE WATER-NJ WATER AUTH	
9-11- -005-259	PURCHASE WATER-NJ WATER AUTH	105,000.00
9-11- -007-200	PURCHASE WATER-AMERICAN WATER	
9-11- -007-259	PURCHASE WATER-AMERICAN WATER	200,000.00
9-11- -051-200	WATER/SEWER CAPITAL IMPROVMNT	
9-11- -051-283	W/S CAPITAL IMPROVEMENT FUND	
9-11- -053-200	WATER/SEWER CAPITAL OUTLAY	
9-11- -053-284	W/S CAPITAL OUTLAY	160,000.00
0-11- -061-280		
0-11- -061-281	W/S PAYMENT OF BOND PRINCIPAL	200,000.00
0-11- -063-200		
0-11- -063-282	W/S INTEREST ON BONDS	251,900.00
9-11- -065-200	W/S INTEREST ON NOTES	
9-11- -065-282	W/S INTEREST ON NOTES	229,580.00
9-11- -071-200	W/S REPAYMENT NJEIT	
9-11- -071-289	W/S REPAYMENT NJEIT	57,166.00
9-11- -073-200	TOTAL PYMNT NJEIT INT	
9-11- -073-289	PAYMENT NJEIT INT	2,461.90
9-11- -081-200	W/S CONTRIB TO PERS	
9-11- -081-271	W/S CONTRIB TO PERS	22,313.12
9-11- -083-200	TOTAL SOCIAL SECURITY	
9-11- -083-265	SOCIAL SECURITY	25,000.00
		3,414,421.02

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9-21- -000-000	BEACH UTILITY FUND	
9-21- -001-100	BEACH ADMIN & EXEC-S&W	
9-21- -001-111	ADMIN & EXEC-S&W-	76,000.00
9-21- -003-100	BEACH PERSONNEL-S&W	
9-21- -003-121	PERSONNEL-S&W-	20,000.00
9-21- -007-100	BEACH FIN ADMIN-S&W	
9-21- -007-121	FIN ADMIN-S&W-F/T	99,750.00
9-21- -007-200	BEACH FIN ADMIN-OE	
9-21- -007-211	FIN ADMIN-OE-AUDIT	13,000.00
9-21- -007-214	FIN ADMIN-OE-ADP SERV	15,000.00
9-21- -007-299	FIN ADMIN-OE-MISC	1,500.00
9-21- -015-200	BEACH LEGAL SERV-OE	
9-21- -015-212	LEGAL SERV-OE-REGULAR	38,000.00
9-21- -017-200	BEACH ENGINEERING SERVICES-OE	
9-21- -017-215	ENGINEERING SERV-OE	38,000.00
9-21- -019-100	BEACH PUBLIC BLDGS & GRNDS-S&W	
9-21- -019-121	PBLC BLDGS & GRNDS-S&W-F/T	64,809.00
9-21- -019-131	Beach Public Bldgs S&W overtime	9,500.00
9-21- -019-200	BEACH PUBLIC BLDGS-OE	
9-21- -019-225	BEACH PUBLIC BLDGS-OE-RENTAL OF BLDG	41,325.00
9-21- -019-291	PUBLIC BLDGS-OE-SUPPLIES	40,000.00
9-21- -027-200	BEACH GROUP INSURANCE	
9-21- -027-272	GROUP INS-HOSPITALIZATION	68,400.00
9-21- -029-200	BEACH WORKMEN COMPENSATION	
9-21- -029-262	WORKMEN COMPENSATION	66,000.00
9-21- -031-200	BEACH OTHER INSURANCE	
9-21- -031-263	OTHER INSURANCE	55,000.00
9-21- -035-100	BEACH POLICE-S&W	
9-21- -035-111	POLICE-S&W-REGULARS	156,750.00
9-21- -035-121	POLICE-S&W-CLERICAL	53,200.00
9-21- -035-123	POLICE-S&W-SPECIALS	339,150.00
9-21- -035-127	POLICE-S&W-BEACH PATROL	15,000.00
9-21- -035-131	POLICE-S&W-REGULAR OVERTIME	56,050.00

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9-21- -035-200	BEACH POLICE-OE	
9-21- -035-242	POLICE-OE-UNIFORMS	19,000.00
9-21- -035-291	POLICE-OE-SUPPLIES	13,000.00
9-21- -037-100	BEACH POLICE COMM-S&W	
9-21- -037-121	POLICE COMM-S&W-F/T	30,000.00
9-21- -037-129	POLICE COMM-S&W-P/T	15,000.00
9-21- -037-131	Beach Dispatch S&W overtime	5,000.00
9-21- -037-200	BEACH POLICE COMM-OE	
9-21- -037-235	POLICE COMM-OE-RADIO MAINT	14,000.00
9-21- -037-251	POLICE COMM-OE-TELEPHONE	6,000.00
9-21- -039-100	BEACH PARKING METER MAINT-S&W	
9-21- -039-121	PARKING METER MAINS-S&W-COLLEC	10,000.00
9-21- -039-200	BEACH PARKING METER MAINT-OE	
9-21- -039-299	PARKING METER MAINT-OE-MISC	50,000.00
9-21- -047-100	BEACH RD REPAIR-S&W	
9-21- -047-111	RD REPAIR-S&W-SUPERINTDNT	65,550.00
9-21- -051-100	BEACH EQUIP REPAIR-S&W	
9-21- -051-121	EQUIP REPAIR-S&W-FT	46,550.00
9-21- -051-200	BEACH EQUIP REPAIR-OE	
9-21- -051-299	EQUIP REPAIR-OE-MISC	17,100.00
9-21- -053-100	BEACH GARBAGE-S&W	
9-21- -053-121	GARBAGE-S&W-F/T	5,000.00
9-21- -053-200	BEACH GARBAGE-OE	
9-21- -053-226	BEACH GARABAGE-OE-NEW EQUIPMENT	23,750.00
9-21- -053-291	GARBAGE-OE-SUPPLIES	5,000.00
9-21- -054-200	BEACH SANITARY LANDFILL-OE	
9-21- -054-257	SANITARY LANDFILL-OE	50,350.00
9-21- -055-100	BEACH RECYCLING-S&W	
9-21- -055-121	RECYCLING-S&W-F/T	6,000.00
9-21- -055-200	BEACH RECYCLING-OE	
9-21- -055-226	BEACH RECYC;OMG-OE-NEW EQUIPMENT	28,500.00

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9-21- -055-291	RECYCLING-OE-SUPPLIES	5,000.00
9-21- -075-100	BEACH RECREATION-S&W	
9-21- -075-121	RECREATION-S&W	34,200.00
9-21- -075-200	BEACH RECREATION-OE	
9-21- -075-228	RECREATION-OE-NEW EQUIPMNT	500.00
9-21- -075-291	RECREATION-OE-Jr Guards	5,000.00
9-21- -075-292	RECREATION-OE-CLUB KID SUPPLIES	500.00
9-21- -076-100	BATHING BEACH-S&W	
9-21- -076-111	BATHING BCH-S&W-DIRECTOR	20,000.00
9-21- -076-115	BATHING BCH-S&W-Directors & Assist	50,000.00
9-21- -076-117	BATHING BCH-S&W-CHIEF LFGRD	56,000.00
9-21- -076-121	BATHING BCH-S&W-LIFEGUARDS	566,200.00
9-21- -076-123	BATHING BCH-S&W-TCKT SELLERS	191,900.00
9-21- -076-125	BATHING BCH-S&W-FIRST AID STAT	32,300.00
9-21- -076-127	BATHING BCH-S&W-LAVATORY ATTEN	190,000.00
9-21- -076-129	BATHING BCH-S&W-GATE ATTENDANT	202,000.00
9-21- -076-200	BATHING BEACH-OE	
9-21- -076-229	BATHING BCH-OE-NEW EQUIP	10,000.00
9-21- -076-238	BATHING BBCH-OE-LFGRD EQUIP	15,000.00
9-21- -076-251	BATHING BCH-OE-TELEPHONE	5,000.00
9-21- -076-291	BATHING BCH-OE-GENERAL SUPPLIE	21,000.00
9-21- -076-292	BATHING BCH-OE-BADGES	55,000.00
9-21- -076-293	BATHING BCH-OE-WASHROOM SUPPLI	25,000.00
9-21- -076-295	BATHING BEACH-OE-FIRST AID	12,000.00
9-21- -076-297	BATHING BEACH-OE-JR LFGRDS	3,000.00
9-21- -076-298	BATHING BCH-OE-MISC LFGRDS	15,000.00
9-21- -076-299	BATHING BCH-OE-STANDS & BOXES	8,000.00
9-21- -077-100	BEACHFRONT-S&W	
9-21- -077-121	BEACHFRONT-S&W-FULL TIME	185,250.00
9-21- -077-129	BEACHFRONT-S&W-LABORER P/T	67,545.00
9-21- -077-131	BEACHFRON-S&W-OVERTIME	23,750.00
9-21- -077-200	BEACHFRONT-OE	
9-21- -077-229	BEACHFRONT-OE-NEW EQUIP	49,000.00
9-21- -077-239	BEACHFRONT-OE-CONST MATERIALS	5,000.00
9-21- -077-242	BEACHFRONT-OE-UNIFORMS	2,000.00
9-21- -077-253	BEACHFRONT-OE-GAS & DIESEL	7,000.00
9-21- -077-291	BEACHFRONT-OE-SUPPLIES	40,000.00
9-21- -077-295	BEACHFRONT-OE-DUNE GRASS	5,000.00

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9-21- -077-298	BEACHFORNT-OE-SNOW FENCING	7,000.00
9-21- -078-200	BEACH CELEB OF PUBLC EVNTS-OE	
9-21- -078-291	CELEBRATN OF PUBLIC EVENTS-OE	5,000.00
9-21- -079-200	BEACH WATER & SEWER USAGE	
9-21- -079-259	WATER & SEWER USAGE	56,000.00
9-21- -080-200	TOTAL BEACH UNEMPLOYMENT	
9-21- -080-264	BEACH UNEMPLOYMENT	95,000.00
9-21- -081-200	TOTAL BEACH TELEPHONE-OE	
9-21- -081-251	BEACH TELEPHONE	19,000.00
9-21- -085-200	BEACH CONTRIB TO SOCIAL SECURI	
9-21- -085-265	CONTRIB TO SOCIAL SECURITY	199,500.00
9-21- -087-200	CONTRIB TO PUBLIC EMP RETIRE	
9-21- -085-271	CONTRIB TO PUBLIC EMP RETIRE	52,183.91
9-21- -091-200	CONTRIB TO POLICE AND FIRE RETIRE	
9-21- -091-271	CONTRIB TO POLICE AND FIRE RETIRE	42,254.58
9-21- -093-200	BEACH CAPITAL OUTLAY	
9-21- -093-284	CAPITAL OUTLAY	100,000.00
9-21- -161-281	BEACH PYMNT OF BOND PRINCIPAL	240,000.00
0-21- - 163-282	PYMT OF BOND INTEREST	235,100.00
9-21- -165-200	TOTAL INT ON NOTES	
9-21- -165-282	INTEREST ON NOTES	208,000.00
		4,842,417.49
9-23- -000-000	PARKING UTILITY FUND	
9-23- -039-100	PARKING UTILITY S&W	
9-23- -039-121	PARKING UTILITY S&W	27,000.00
9-23- -039-200	PARKING UTILTIY OE	
9-23- -039-291	PARKING UTILITY OE	7,500.00
9-23- -083-219	PARKING UTILITY UNEMPLOYMENT	1,800.00

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9-23- -085-265	PARKING UTILITY SOC SEC	5,000.00
9-23- -093-200	TOTAL PARKING CAPITAL OUTLAY	
9-23- -093-284	PARKING CAPITAL OUTLAY	55,000.00
		96,300.00

