

## RESOLUTION

WHEREAS, NJSA 40A:4-19 provides that where any contract, commitment or payments are to be made prior to the final adoption of the 2011 budget, temporary appropriations should be made for the purpose and amounts required in the manner and time therein provided; and

WHEREAS, the date of this resolution is within the first thirty days of January, 2011; and

WHEREAS, the total appropriations in the 2010 budget, exclusive of any appropriation made for interest and debt redemption charges, capital improvement fund and public assistance, is the sum of \$1,135,880; and

WHEREAS, twenty six and one quarter percent of the total appropriations in the 2010 budget, exclusive of any appropriations made for interest and debt redemption charges, capital improvement fund and public assistance in said 2010 budget is the sum of \$298,169;

NOW, THEREFORE, BE IT RESOLVED that the following appropriations be made and that a certified copy of this resolution be transmitted to the Township's Chief Financial Officer for her records.

### TEMPORARY APPROPRIATIONS - 2011

#### GENERAL GOVERNMENT

Mayor and Township Committee	
Salaries and Wages	3,400
Other Expenses	4,100
Municipal Clerk	
Salaries and Wages	20,000
Other Expenses	9,000
Financial Administration	
Salaries and Wages	4,200
Other Expenses	1,200
Audit Services	10,000

Assessment of Taxes	
Salaries and Wages	3,900
Other Expenses	2,100
Collection of Taxes	
Salaries and Wages	13,500
Other Expenses	1,900
Legal Services and Costs	
Salaries and Wages	3,100
Other Expenses	7,900
Engineering Services and Costs	
Professional Services	7,900
Land Use Administration	
Planning Board	
Salaries and Wages	1,600
Other Expenses	1,400
Zoning Board Adjustment	
Salaries and Wages	3,400
Other Expenses	700
Inspection of Buildings	
Salaries and Wages	1,680
Other Expenses	300
Rent Control	
Other Expenses	100
Code Enforcement Officer	
Salaries and Wages	400
Other Expenses	300

Emergency Management Services	
Other Expenses	600
<b>PUBLIC SAFETY</b>	
Aid to Volunteer Fire Companies	9,100
Dispatching - Ambulance	
Other Expenses	2,500
Public Buildings and Grounds	
Salaries and Wages	1,200
Other Expenses	12,000
Garbage and Trash Removal	
Other Expenses	40,000
Public Works Department	
Salaries and Wages	30,000
Other Expenses	4,000
Vehicles	
Other Expense	8,000
Streets and Roads	
Other Expenses	7,500
Sanitary Landfill	
Other Expenses	600
Animal Control Services	
Other Expenses	150
Enviromental Commission	
Other Expenses	400
Insurance	
Liability Insurance	15,000
Employee Group Insurance	25,000
<b>PARKS AND RECREATION</b>	
Parks and Recreation	
Other Expenses	1,000
Museum	
Other Expenses	150
Senior Citizens Advisory Board	
Other Expenses	50

Veterans Advisory Board  
Other Expenses

50

UNCLASSIFIED

Electricity	7,000
Street Lighting	6,000
Telephone	5,000
Fuel Oil	5,239
Gasoline	2,000

Celebration of Public Events Other Expenses	1,500
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Accumulated Absences Salaries and Wages	800
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CONTRIBUTION TO:

Social Security (O.A.S.I.)	7,100
Unemployment Compensation Insurance	150
Public Employees Retirement System	4,000

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\$298,169

Dated: January 5, 2011

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Frank, Craig Jr. Mayor

ATTEST:

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Bonnie Yearsley, RMC

It is hereby certified that the foregoing is a true copy of a resolution adopted at an Organization Meeting of the Township of Weymouth held on the 5th day of January, 2011.

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Bonnie Yearsley, RMC

**RESOLUTION # -2011**

WHEREAS, NJS 40A:4-19 provides authority for appropriating in a temporary resolution the permanent debt service requirements for the coming fiscal year providing that such resolution is not made earlier than December 20 of the year preceding the beginning of the fiscal year; and

WHEREAS, the date of this resolution is subsequent to December 21, 2010; and

WHEREAS, principal and interest will be due on various dates from January 1, 2011 to December 31, 2011, inclusive, on sundry bonds issued and outstanding;

NOW, THEREFORE, BE IT RESOLVED that the following appropriations be made to cover the period from January 1, 2011 to December 31, 2011 inclusive:

DEBT SERVICE - Township of Weymouth

Payment of Bond Principal	113,000
Interest on Bonds	<u>4,860</u>
	<u><u>\$117,860</u></u>

Adopted: January 5, 2011

Attest:

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Bonnie Yearsley, Township Clerk

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Frank Craig, Jr., Mayor