



Board of County Commissioners

Administrative Committee

RESOLUTION ADDING APPROPRIATIONS TO THE 2022 TEMPORARY BUDGET IN ACCORDANCE WITH NJSA 40A:4-19.1

WHEREAS, a condition has arisen with respect to the County of Salem and the appropriation of funds when budget dates have been extended, and NJSA 40A:4-19.1 provides for temporary appropriations during this extended period until final adoption of the budget; and

WHEREAS, an additional \$1,875,830.00 is required to be included in the following line items of the temporary budget:

See Attached Schedule

NOW THEREFORE, BE IT RESOLVED by the Board of Commissioners of the County of Salem, that in accordance with NJSA 40A:4-19.1, the appropriations contained in the attached schedule be added to the 2022 Temporary Budget and said temporary appropriations total \$1,875,830.00.

BE IT FURTHER RESOLVED that the Clerk of the Board be and is authorized and directed to file a certified copy of this resolution with the Division of Local Government Services, Department of Community Affairs, State of New Jersey.

[Handwritten signature]

BENJAMIN H. LAURY, Director of the Board of County Commissioners

I hereby certify the foregoing to be a true resolution adopted by the Salem County Board of County Commissioners at its regular meeting held on April 6, 2022.

[Handwritten signature] STACY L. PENNINGTON Clerk of the Board

RECORD OF VOTE

Table with 7 columns: COMMISSIONER, RESOLUTION MOVED, RESOLUTION SECOND, AYE, NAY, ABSTAIN, ABSENT. Rows include G. Ostrum, Jr., E. Ramsay, L. Ware, R.S. Griscom, B. Laury.

✓ Indicates Vote

Department Initials kah

ADDITIONAL TEMPORARY BUDGET APPROPRIATIONS**04.06.2022**

ACCOUNT NAME	ACCOUNT NUMBER	AMOUNT
Information Technology	2-01-20-140-122-218	25,000.00
County Counsel O/E	2-01-20-155-101-218	15,000.00
Labor Counsel O/E	2-01-20-155-102-218	15,000.00
Special Counsel O/E	2-01-20-155-103-218	50,000.00
Engineer O/E	2-01-20-165-460-218	15,000.00
Self Insurance AL-GL Other	2-01-23-210-167-218	50,000.00
Worker Compensation Other	2-01-23-215-165-218	50,000.00
Group Insurance Other Hospital	2-01-23-220-134-218	1,000,000.00
Post Retirement Benefits	2-01-23-220-136-218	15,000.00
911 O/E	2-01-25-250-337-218	10,000.00
Emergency Services O/E	2-01-25-252-335-218	5,000.00
Prosecutor O/E	2-01-25-275-575-218	20,000.00
Jail O/E	2-01-25-280-580-218	100,000.00
Inmate Medical O/E	2-01-25-280-700-218	100,000.00
Vehicle Maintenance O/E	2-01-26-315-000-261	75,000.00
Utility Accounts Other	2-01-31-430-000-801	200,000.00
Matching Funds for Grants	2-01-41-899-132-218	130,830.00
		1,875,830.00