

**BOROUGH OF RED BANK**

**COUNTY OF MONMOUTH**

**RESOLUTION NO. 17-83**

**A RESOLUTION AMENDING THE 2017 TEMPORARY APPROPRIATIONS**

Councilwoman Schwabenbauer offered the following resolution and moved its adoption:

**WHEREAS**, the governing body previously adopted a resolution authorizing temporary appropriations for 2017 in accordance with N.J.S.A. 40:19; and

**WHEREAS**, the governing body now wishes to rescind certain temporary appropriations for the 2017 and to make new appropriations to provide for the period between the adoption of the budget.

**NOW, THEREFORE BE IT RESOLVED BY THE MAYOR AND COUNCIL OF THE BOROUGH OF RED BANK, IN THE COUNTY OF MONMOUTH, NEW JERSEY**, that the following amendments to the 2017 temporary appropriations be adopted.

| <b><u>Current Fund</u></b>           | <b><u>Adopted</u></b> |
|--------------------------------------|-----------------------|
| Admin & Exec – S&W                   | \$ 20,000             |
| Admin & Exec – O/E                   | \$ 5,000              |
| Muni Clerk – S&W                     | \$ 20,000             |
| Mayor & Council – S&W                | \$ 5,000              |
| Finance – S&W                        | \$ 20,000             |
| Finance – O/E                        | \$ 10,000             |
| Education & Technology – S&W         | \$ 20,000             |
| Revenue Admin – S&W                  | \$ 20,000             |
| Revenue Admin – O/E                  | \$ 2,500              |
| Tax Assessment – S&W                 | \$ 5,000              |
| Planning – S&W                       | \$ 10,000             |
| Zoning – S&W                         | \$ 10,000             |
| Uniform Fire – O/E                   | \$ 2,000              |
| UCC – S&W                            | \$ 20,000             |
| Insurance – Employee Group           | \$ 400,000            |
| Police – S&W                         | \$ 300,000            |
| OEM – S&W                            | \$ 1,000              |
| Code Enforcement – S&W               | \$ 20,000             |
| Road Repair – S&W                    | \$ 100,000            |
| Road Repair – O/E                    | \$ 20,000             |
| Sanitation – O/E                     | \$ 125,000            |
| Maint Boro Equip – S&W               | \$ 30,000             |
| Animal Control – S&W                 | \$ 5,000              |
| Parks & Rec – S&W                    | \$ 10,000             |
| Parks & Rec – O/E                    | \$ 5,000              |
| Natural Gas – O/E                    | \$ 10,000             |
| Landfill                             | \$ 50,000             |
| Social Security                      | \$ 100,000            |
| PERS                                 | \$ 372,500            |
| PFRS                                 | \$1,029,658           |
| Share Service – Shrewsbury Court S&W | \$ 5,000              |
| Grant – Distracted Driving Crackdown | \$ 5,000              |
| Municipal Court – S&W                | \$ 20,000             |
| Municipal Prosecutor                 | \$ 5,000              |
| Stormwater – S&W                     | \$ 10,000             |
| Bond Principal                       | \$ 100,000            |
| Interest on Bonds                    | \$ 60,000             |
| <b>Total</b>                         | <b>\$2,952,658</b>    |

**Water Sewer Utility Fund**

|                                |            |
|--------------------------------|------------|
| Water Sewer – S&W              | \$ 100,000 |
| Water Regional Sewer Authority | \$ 200,000 |

|              |                   |
|--------------|-------------------|
| PERS         | \$ 115,300        |
| <b>Total</b> | <b>\$ 415,300</b> |

|                                    |                  |
|------------------------------------|------------------|
| <b><u>Parking Utility Fund</u></b> |                  |
| PERS                               | \$ 29,100        |
| <b>Total</b>                       | <b>\$ 29,100</b> |

Seconded by Councilman Taylor and adopted on roll call by the following vote:

|                            | Yes   | No  | Abstain | Absent |
|----------------------------|-------|-----|---------|--------|
| Councilman Yngstrom        | ( X ) | ( ) | ( )     | ( )    |
| Councilman Zipprich        | ( X ) | ( ) | ( )     | ( )    |
| Councilwoman Horgan        | ( X ) | ( ) | ( )     | ( )    |
| Councilwoman Schwabenbauer | ( X ) | ( ) | ( )     | ( )    |
| Councilman Taylor          | ( X ) | ( ) | ( )     | ( )    |
| Councilman Whelan          | ( X ) | ( ) | ( )     | ( )    |

Dated: April 12, 2017

I hereby certify the above to be a true copy of a resolution adopted by the Council of the Borough of Red Bank, in the County of Monmouth, at a meeting held on April 12, 2017.

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Pamela Borghi, Municipal Clerk