

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.

<u>Current Fund</u>	<u>Adopted</u>
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
Total	\$2,952,658

Water Sewer Utility Fund

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

PERS		<u>\$ 115,300</u>
	Total	\$ 415,300

Parking Utility Fund

PERS		<u>\$ 29,100</u>
	Total	\$ 29,100

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.

Pamela Borghi, Municipal Clerk