

**BOROUGH OF RED BANK**

**COUNTY OF MONMOUTH**

**RESOLUTION NO. 16-91**

**A RESOLUTION AMENDING THE 2016 TEMPORARY APPROPRIATIONS**

Councilwoman Schwabenbauer offered the following resolution and moved its adoption:

**WHEREAS**, the governing body previously adopted a resolution authorizing temporary appropriations for 2016 in accordance with N.J.S.A. 40:19; and

**WHEREAS**, the governing body now wishes to rescind certain temporary appropriations for the 2016 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 2016 temporary appropriations be adopted.

**Current Fund**

	<b><u>Adopted</u></b>
Admin & Exec – S&W	\$ 10,000
Admin & Exec – O/E	\$ 5,000
Muni Clerk – S&W	\$ 10,000
Mayor & Council – S&W	\$ 2,500
Finance – S&W	\$ 10,000
Education & Technology – S&W	\$ 10,000
Revenue Admin – S&W	\$ 10,000
Revenue Admin – O/E	\$ 2,500
Tax Assessment – S&W	\$ 5,000
Uniform Fire – O/E	\$ 2,000
UCC – S&W	\$ 10,000
Insurance – Employee Group	\$400,000
Code Enforcement – S&W	\$ 10,000
Road Repair – S&W	\$100,000
Sanitation – O/E	\$125,000
Animal Control – S&W	\$ 5,000
Gasoline – O/E	\$ 25,000
Social Security	\$100,000
PERS	\$332,900
PFRS	\$928,360
Municipal Court – S&W	\$ 20,000
Municipal Prosecutor	\$ 5,000
Stormwater – S&W	\$ 10,000
Interest on Bonds	\$ 40,000
<b>Total</b>	<b>\$ 2,178,260</b>

**Water Sewer Utility Fund**

Water Purchases	\$ 200,000
PERS	\$ 105,000
<b>Total</b>	<b>\$ 305,000</b>

**Parking Utility Fund**

PERS	\$ 23,000
<b>Total</b>	<b>\$ 23,000</b>

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

	Yes	No	Abstain	Absent
Councilwoman Burnham	( X )	( )	( )	( )
Councilman Zipprich	( X )	( )	( )	( )
Councilwoman Horgan	( X )	( )	( )	( )
Councilwoman Schwabenbauer	( X )	( )	( )	( )
Councilman Taylor	( X )	( )	( )	( )
Councilman Whelan	( X )	( )	( )	( )

Dated: March 23, 2016