

BOROUGH OF RED BANK

COUNTY OF MONMOUTH

RESOLUTION NO. 14-126

A RESOLUTION AMENDING THE 2014 TEMPORARY APPROPRIATIONS

Councilman DuPont offered the following resolution and moved its adoption:

WHEREAS, the governing body previously adopted a resolution authorizing temporary appropriations for 2014 in accordance with N.J.S.A. 40:19; and

WHEREAS, the governing body now wishes to rescind certain temporary appropriations for the 2014 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 2014 temporary appropriations be adopted.

Current Fund

	<u>Adopted</u>
Mayor & Council – S&W	\$ 5,000
Finance – S&W	\$ 10,000
Tax Assessment – S&W	\$ 5,000
Tax Assessment – O/E	\$ 5,000
Legal Services – O/E	\$ 25,000
Planning – O/E	\$ 5,000
Zoning – O/E	\$ 5,000
UCC – O/E	\$ 20,000
Insurance – Opt Out Payments	\$ 5,000
Mun Clerk S&W	\$ 10,000
Police – S&W	\$ 400,000
OEM – S&W	\$ 1,000
Road Repair/Maintenance - S&W	\$ 20,000
Sanitation - S&W	\$ 30,000
Sanitation - O/E	\$ 10,000
Animal Control	\$ 2,000
Monmouth Cty Regional Health Comm	\$ 50,000
Sr Citizen – S&W	\$ 10,000
Park & Rec S&W	\$ 20,000
Parks & Rec O/E	\$ 20,000
Library – O/E	\$ 10,000
Street Lighting	\$ 25,000
Electricity	\$ 25,000
Telephone	\$ 25,000
Municipal Court – S&W	\$ 10,000
Municipal Prosecutor – O/E	\$ 10,000
Stormwater Management – S&W	\$ 10,000
Bond Principal	\$ 100,000
Total	\$ 873,000

Water Sewer Utility Fund

Salaries & Wages	\$ 30,000
Water Purchases	\$ 200,000
PERS	\$ 101,000
Social Security	\$ 5,000
Total	\$ 336,000

Parking Utility Fund

Salaries & Wages	\$ 20,000
Total	\$ 20,000

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

	Yes	No	Abstain	Absent
Councilman Murphy	(x)	()	()	()
Councilwoman Burnham	(x)	()	()	()
Councilwoman Horgan	(x)	()	()	()
Councilwoman Lewis	(x)	()	()	()
Councilman Zipprich	(x)	()	()	()
Councilman DuPont	(x)	()	()	()

Dated: April 23, 2014