

**BOROUGH OF RED BANK
COUNTY OF MONMOUTH
RESOLUTION NO. 19-71**

A RESOLUTION AMENDING THE 2019 TEMPORARY APPROPRIATIONS

offered the following resolution and moved its adoption:

WHEREAS, the governing body previously adopted a resolution authorizing temporary appropriations for 2018 in accordance with N.J.S.A. 40:19; and

WHEREAS, the governing body now wishes to rescind certain temporary appropriations for the 2019 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 2019 temporary appropriations be adopted.

**2019 TEMPORARY
BUDGET**

CURRENT OPERATING FUND

ADMIN & EXEC. SALARIES & WAGE	S&W	30,000.00
MUNICIPAL CLERK	S&W	30,000.00
TAX ASSESSMENT-SALARIES	S&W	10,000.00
TAX ASSESSMENT-OTHER EXPENSE	OE	1,000.00
LEGAL SERVICES-OTHER EXPENSES	OE	10,000.00
PLANNING S&W	S&W	22,000.00
PLANNING O/E	OE	2,000.00
ZONING BOARD OF ADJUSTMENT	S&W	22,000.00
ZONING BOARD OF ADJUSTMENT	OE	2,000.00
UNIFORM FIRE SAFETY-SALARIES	S&W	37,000.00
UNIFORM FIRE SAFETY-OTHER EXP	OE	1,000.00
RENT BOARD SALARIES & WAGES	S&W	1,000.00
POLICE DEPARTAMENT	S&W	90,000.00
POLICE DEPARTMENT-OTHER EXP.	OE	5,000.00
MONMOUTH COUNTY 911	OE	4,000.00
OEM SALARIES & WAGES	S&W	1,500.00
FIRE DEPARTMENT	OE	10,000.00
CODE ENFORCEMENT SALARIES & WAGES	S&W	38,000.00
CODE ENFORCEMENT O/E	OE	2,250.00
ROAD REPAIR & MAINT-SALARIES	S&W	160,000.00
ROAD REPAIR & MAINT-OTHER EXP	OE	1,000.00
SANITATION DEPT.OTHER EXPENSE	OE	200,000.00
MAINT.BORO EQUIP. SALARIES	S&W	30,000.00
PUBLIC BLDGS & GROUNDS	OE	20,000.00
SHADE TREE	OE	1,500.00
VISITING NURSES	OE	8,000.00

ANIMAL CONTROL UNCLASSIFIED	S&W	12,000.00
PARK & RECREATION SALARIES	S&W	55,000.00
PARK & RECREATION OTHER EXPENS	OE	10,000.00
STREET LIGHTING	OE	30,000.00
ELECTRICITY	OE	28,000.00
TELEPHONE	OE	25,000.00
NATURAL GAS	OE	20,000.00
GASOLINE	OE	30,000.00
LANDFILL	OE	105,000.00
SOCIAL SECURITY OTHER EXPENSE	OE	20,000.00
PERS	OE	601,834.00
PFRS	OE	1,196,864.00
DCRP-PENSION	OE	2,500.00
MUNCIPICAL COURT SALARIES	S&W	54,000.00
MUNCIPAL COURT OTHER EXPENSE	OE	2,000.00
MUNICIPAL DEFENDER OE	OE	2,000.00
MUNICIPAL PROSECUTOR-OE	OE	2,000.00

Excluded from "CAPS"

LIBRARY SALRIES & WAGES	S&W	50,000.00
GREEN TRUST LOAN PRIN.STAT.EXP	OE	6,000.00
		\$
		2,991,448.00

WATER SEWER OPERATING FUND

WATER DEPT-SALARIES & WAGES	S&W	1,000.00
WATER DEPT- OTHER EXPENSES	OE	50,000.00
REGIONAL SEWER AUTH.OTHER EXPE	OE	100,000.00
MANASQ.RIVER WATER PURCH.O/E	OE	100,000.00
SOCIAL SEC.STAT I/S CAP O/E	OE	20,000.00
UNEMPLOYMENT INSURANCE	OE	<hr/>
		\$ 271,000.00

PARKING UTILITY OPERATING FUND

PARKING UTILITY-SALARIES/WAGES	S&W	100,000.00
PARKING UTILITY-OTHER EXPENSE	OE	100,000.00
PARKING UTILITY - UNEMPLOYMENT INSURANCE	OE	<hr/>
SOCIAL SEC. STAT I/S CAP O/E	OE	15,000.00
TOTAL		\$ 215,000.00

	Motion	Yes	No	Abstain	Absent
Councilman Yassin		X			
Councilwoman Triggiano		X			
Councilman Ballard	Motion	X			
Councilman Yngstrom		X			
Councilman Ziprich	Second	X			
Councilwoman Horgan		X			

Dated: March 13, 2019

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 March 13, 2019.

Pamela Borghi

Pamela Borghi, Municipal Clerk