

BOROUGH OF RED BANK

COUNTY OF MONMOUTH

RESOLUTION NO. 18-109

A RESOLUTION AMENDING THE 2018 TEMPORARY APPROPRIATIONS

Councilman Ballard 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 2018 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 2018 temporary appropriations be adopted.

Current Fund

	<u>Adopted</u>
Administration – O/E	\$ 35,410
Municipal Clerk – S&W	\$ 10,000
Finance – S&W	\$ 15,000
Finance – O/E	\$ 10,000
Education & Tec – S&W	\$ 10,000
Legal – O/E	\$ 30,000
Revenue Admin – S&W	\$ 10,000
Planning – S&W	\$ 10,000
Zoning – S&W	\$ 10,000
Zoning – O/E	\$ 10,000
Uniform Fire – S&W	\$ 20,000
Police – S&W	\$ 200,000
Police – O/E	\$ 20,000
OEM – S&W	\$ 1,000
Code Enforcement – S&W	\$ 10,000
Road Repair – S&W	\$ 30,000
Maint Boro Equip – S&W	\$ 60,000
Animal Control – S&W	\$ 2,500
Parks & Rec – S&W	\$ 10,000
Parks & Rec – O/E	\$ 20,000
Telephone – O/E	\$ 10,000
Gasoline – O/E	\$ 30,000
PERS	\$ 404,985
Social Security/Med	\$ 30,000
PFRS	\$1,130,579
Stormwater – S&W	\$ 10,000
Interest on Bonds	<u>\$ 50,000</u>
Total	\$2,189,474

Water Sewer Utility Fund

Reg. Sewer Authority	\$ 900,000
PERS	<u>\$ 129,470</u>
Total	\$1,029,470

Parking Utility Fund

PERS	\$ 37,400
Total	\$ 37,400

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

	Yes	No	Abstain	Absent
Councilman Taylor	(x)	()	()	()
Councilman Whelan	(x)	()	()	()
Councilman Yngstrom	(x)	()	()	()
Councilman Ballard	(x)	()	()	()
Councilman Zipprich	(x)	()	()	()
Councilwoman Horgan	(x)	()	()	()

Dated: April 11, 2018