

**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.

<b><u>Current Fund</u></b>	<b><u>Adopted</u></b>
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	\$ 50,000
<b>Total</b>	<b>\$2,189,474</b>
<b><u>Water Sewer Utility Fund</u></b>	
Reg. Sewer Authority	\$ 900,000
PERS	\$ 129,470
<b>Total</b>	<b>\$1,029,470</b>
<b><u>Parking Utility Fund</u></b>	
PERS	\$ 37,400
<b>Total</b>	<b>\$ 37,400</b>

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