

**RESOLUTION #16-153**

**RESOLUTION AUTHORIZING THE TRANSFER OF APPROPRIATIONS IN THE  
LOCAL BUDGET OF THE CITY OF WOODBURY FOR THE YEAR 2016**

**WHEREAS**, Section 40A: 4-58 of the Revised Statutes of New Jersey authorizes the transfer of appropriations, during the last two (2) months of the fiscal year, to said budget where adopted heretofore by the governing body by two-thirds vote thereof.

**NOW, THEREFORE, BE IT RESOLVED** by the City Council of the City of Woodbury, as follows:

1. That the excess in the appropriations listed in the column designated "FROM" be transferred to the appropriations listed in the column designated "TO" as follows:

**CURRENT FUND**

	<b><u>FROM</u></b>	<b><u>TO</u></b>
20-115-101 Economic Development - Salary & Wages	\$ 7,000.00	
20-120-299 Municipal Clerk - Other Expenses	\$ 700.00	
20-130-101 Financial Administration - Salary & Wages	\$ 4,000.00	
20-135-228 Audit Services - Other Expenses	\$ 5,500.00	
22-196-101 Housing Inspection - Salary & Wages	\$ 26,000.00	
22-196-299 Housing Inspection - Other Expenses	\$ 15,000.00	
25-265-299 Fire Department - Other Expenses	\$ 6,000.00	
25-295-299 Property Maintenance - Other Expenses	\$ 5,000.00	
26-310-102 Buildings & Grounds - Salary & Wages	\$ 4,300.00	
31-430-271 Utilities - Electricity	\$ 40,000.00	
31-440-276 Utilities - Telephone	\$ 13,000.00	
31-446-231 Utilities - Natural Gas	\$ 9,000.00	
31-447-270 Utilities - Heating Oil	\$ 5,000.00	
31-460-274 Utilities - Gasoline	\$ 15,000.00	
20-100-101 Administration - Salary & Wages		\$ 9,000.00
20-120-101 Municipal Clerk - Salary & Wages		\$ 700.00
20-130-299 Financial Administration - Other Expenses		\$ 13,000.00
21-180-102 Planning Board - Salary & Wages		\$ 500.00
25-252-102 Emergency Management - Salary & Wages		\$ 300.00
25-265-101 Fire Department - Salary & Wages		\$ 6,000.00
25-266-101 Uniform Fire - Salary & Wages		\$ 4,000.00
25-266-299 Uniform Fire - Other Expenses		\$ 500.00
26-290-101 Streets & Roads - Salary & Wages		\$ 25,000.00
26-290-299 Streets & Roads - Other Expenses		\$ 1,000.00
26-305-101 Solid Waste Collection - Salary & Wages		\$ 1,000.00
26-310-299 Buildings & Grounds - Other Expenses		\$ 10,000.00
28-375-299 Parks - Other Expenses		\$ 500.00
30-421-101 Senior Citizen Transportation - Salary & Wages		\$ 10,000.00
31-435-275 Utilities - Street Lighting		\$ 64,000.00
42-215-299 Interlocal - West Deptford Joint Construction		\$ 10,000.00
<b>TOTAL</b>	<b>\$ 155,500.00</b>	<b>\$ 155,500.00</b>

**WATER AND SEWER UTILITY FUND**

	<b><u>FROM</u></b>	<b><u>TO</u></b>
55-501-101 Operating - Salaries & Wages	\$ 40,000.00	
55-503-278 Payments to Gloucester County Utilities Authority	\$ 200,000.00	
55-502-299 Operating - Other Expenses		\$ 240,000.00

TOTAL

\$ 240,000.00 \$ 240,000.00

2. The City Clerk is hereby authorized and directed to transmit to the Chief Financial Officer, of the City of Woodbury, a certified copy of this resolution.

3. This resolution shall take effect immediately.

ADOPTED at a regular meeting of the Mayor and City Council, of the City of Woodbury, held on November 22, 2016.



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DAVID TROVATO  
President of Council

ATTEST



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ROY A. DUFFIELD  
Clerk