

**RESOLUTION NO. 18-198**

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WOODBURY  
AUTHORIZING THE TRANSFER OF APPROPRIATIONS IN THE LOCAL BUDGET  
OF THE CITY OF WOODBURY FOR THE YEAR 2018**

**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 designed "FROM" be transferred to the appropriations listed in the column designated "TO" as it appears in Attachment A:
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 December 27, 2018.

**CITY OF WOODBURY**

By:



**TRACEY PARKER,  
President of Council**

**ATTEST:**



**DANEEN FUSS, City Clerk**

<b>Council Member</b>	<b>Ayes</b>	<b>Nays</b>	<b>Abstain</b>	<b>Absent</b>
Councilwoman Carter	✓			
Councilman Fleming	✓			
Councilman Johnson				✓
Councilman McIlvaine	✓			
Councilwoman Miller	✓			
Councilwoman O'Connor				✓
Councilman Swanson	✓			
Councilwoman Tierney	✓			
Council President Parker	✓			

### CERTIFICATION

I, Daneen D. Fuss hereby certify that the foregoing Resolution was adopted by the City Council, of the City of Woodbury, in the County of Gloucester and State of New Jersey at a meeting held on **December 27, 2018** at the Municipal Building, 33 Delaware Street, Woodbury, New Jersey 08096.



Daneen D. Fuss, City Clerk

City of Woodbury  
December 27, 2018  
Transfer Resolution - Attachment

Account Id	Description	FROM	TO
8-01-00-000-000	CURRENT FUND		
8-01-20-100-100	GENERAL ADMIN S&W	\$ 35,264.59	
8-01-20-110-102	MAYOR & COUNCIL Salaries & Wages - Part	139.44	
8-01-20-120-100	MUNICIPAL CLERK S&W	519.25	
8-01-20-121-100	VITAL STATISTICS S&W	92.51	
8-01-20-145-100	TAX COLLECTION S&W	9,616.16	
8-01-21-180-100	PLANNING BOARD S&W	1,513.80	
8-01-21-180-200	PLANNING BOARD OE	7,837.24	
8-01-22-196-101	HOUSING INSPECTION Salaries & Wages - Fu	26,642.21	
8-01-22-196-200	HOUSING INSPECTION OE	5,000.00	
8-01-23-210-299	Other Insurance Premiums	5,000.00	
8-01-23-225-290	UNEMPLOYMENT INSURANCE Insurance And Sur	5,000.00	
8-01-25-240-200	POLICE DEPARTMENT OE	25,000.00	
8-01-25-252-102	EMERGENCY MANAGEMENT Salaries & Wages -	2,199.30	
8-01-25-265-100	FIRE DEPARTMENT S&W	15,172.94	
8-01-25-265-200	FIRE DEPARTMENT OE	15,000.00	
8-01-25-266-100	UNIFORM FIRE S&W	10,518.02	
8-01-25-285-102	JIF Salaries & Wages	316.14	
8-01-26-290-200	PW - STREETS & ROADS OE	15,000.00	
8-01-26-310-200	BUILDINGS & GROUNDS OE	10,000.00	
8-01-30-421-100	SENIOR CITIZEN TRANSPORT S&W	5,168.40	
8-01-20-130-100	FINANCIAL ADMIN S&W		\$ 81.08
8-01-20-165-200	ENGINEERING SERVICES OE		15,000.00
8-01-23-221-290	Employee Group Insur - Waiver (Opt-Out)		2,562.27
8-01-25-240-100	POLICE DEPARTMENT S&W		51,888.91
8-01-26-290-100	PW - STREETS & ROADS S&W		110,467.74
8-01-26-305-200	SOLID WASTE COLLECTION OE		5,000.00
8-01-26-315-200	VEHICLE MAINTENANCE OE		10,000.00
	<b>Final Totals</b>	<b>\$ 195,000.00</b>	<b>\$ 195,000.00</b>