

RESOLUTION NO. 19-75

**RESOLUTION OF THE CITY COUNCIL OF THE CITY OF WOODBURY TO ADOPT
EMERGENCY TEMPORARY APPROPRIATIONS FOR THE YEAR 2019**

WHEREAS, the governing body of the City of Woodbury, has previously adopted temporary budget resolution #19-04 in order to make certain contracts and commitments and to authorize the payment of certain obligations and expenditures to properly conduct the affairs of the City from that time until the final adoption of the 2019 budget.

WHEREAS, additional temporary appropriations are necessary for the period prior to the adoption of the budget.

WHEREAS, the provisions of Section 40A:4-20 of the Revised Statutes state that the governing body may, by resolution adopted by a 2/3 vote of the full membership thereof, make emergency temporary appropriations for any purposes for which appropriations may lawfully be made for the period between the beginning of the current fiscal year and the date of the adoption of the budget for said year.

WHEREAS, the emergency temporary appropriations hereinafter made and established are entirely within all limitations imposed by law.

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

1. That the sum of \$_____ is hereby appropriated to meet and pay the contracts, obligations, commitments and operating expenditures hereinafter enumerated.

2. The appropriations made hereunder shall be allotted for the following governmental operations in the following sums:

CURRENT FUND

See Attached

WATER/SEWER UTILITY FUND

See Attached

4. The amount of emergency temporary appropriations made here shall be included under the correct headings in the budget as finally adopted for the fiscal year 2018, pursuant to Section 40A: 4-20 of the Revised Statutes, unless duly amended by resolution of the governing body.

This resolution shall take effect immediately.

RESOLUTION NO. 19-75

ADOPTED at the regular meeting of the Mayor and City Council of the City of Woodbury, held on March 12, 2019.


TRACEY PARKER
President of Council

ATTEST 
DANEEN D. FUSS
City Clerk

Council Member	Ayes	Nays	Abstain	Absent
Councilwoman Carter				<input checked="" type="checkbox"/>
Councilman Fleming	<input checked="" type="checkbox"/>			
Councilman Hagerty	<input checked="" type="checkbox"/>			
Councilman Johnson	<input checked="" type="checkbox"/>			
Councilman McIlvaine	<input checked="" type="checkbox"/>			
Councilwoman Miller	<input checked="" type="checkbox"/>			
Councilwoman O'Connor	<input checked="" type="checkbox"/>			
Councilwoman Tierney	<input checked="" type="checkbox"/>			
Council President Parker	<input checked="" type="checkbox"/>			
Mayor Floyd				

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 **March 12, 2019** at the Municipal Building, 33 Delaware Street, Woodbury, New Jersey 08096.


Daneen D. Fuss, City Clerk

CURRENT FUND		
01-20-100-100	GENERAL ADMIN S&W	\$ 28,000.00
01-20-100-200	GENERAL ADMIN OE	14,000.00
01-20-110-102	MAYOR & COUNCIL Salaries & Wages -PT	6,650.00
01-20-110-200	MAYOR & COUNCIL OE	1,500.00
01-20-115-100	ECONOMIC DEVELOPMENT	1,100.00
01-20-120-100	MUNICIPAL CLERK S&W	26,000.00
01-20-120-200	MUNICIPAL CLERK OE	4,500.00
01-20-121-100	VITAL STATISTICS S&W	12,500.00
01-20-121-200	VITAL STATISTICS OE	500.00
01-20-122-299	ELECTIONS - OTHER EXPENSE	10,000.00
01-20-130-100	FINANCIAL ADMIN S&W	20,000.00
01-20-130-200	FINANCIAL ADMIN OE	15,000.00
01-20-135-200	AUDIT SERVICES OE	35,000.00
01-20-145-100	TAX COLLECTION S&W	21,000.00
01-20-145-200	TAX COLLECTION OE	5,000.00
01-20-146-299	Liquidation of Tax Title Liens	2,000.00
01-20-155-200	LEGAL SERVICES OE	40,000.00
01-20-165-200	ENGINEERING SERVICES OE	25,000.00
01-21-180-100	PLANNING BOARD S&W	4,600.00
01-21-180-200	PLANNING BOARD OE	8,000.00
01-22-196-101	HOUSING INSPECTION Salaries & Wages - FT	31,000.00
01-22-196-200	HOUSING INSPECTION OE	2,500.00
01-23-220-200	EMPLOYEE GROUP INSURANCE OE	400,000.00
01-25-240-100	POLICE DEPARTMENT S&W	690,000.00
01-25-240-200	POLICE DEPARTMENT OE	60,000.00
01-25-252-102	EMERGENCY MANAGEMENT Salaries & Wages	3,000.00
01-25-252-200	EMERGENCY MANAGEMENT OE	4,000.00
01-25-265-100	FIRE DEPARTMENT S&W	50,000.00
01-25-265-200	FIRE DEPARTMENT OE	20,000.00
01-25-266-100	UNIFORM FIRE S&W	25,000.00
01-25-266-200	UNIFORM FIRE OE	5,500.00
01-25-285-102	JIF Salaries & Wages	2,000.00
01-25-285-299	JIF Other Expenses	6,000.00
01-25-295-200	Property Maintenance OE	13,000.00
01-26-290-100	PW - STREETS & ROADS S&W	275,000.00
01-26-290-200	PW - STREETS & ROADS OE	22,500.00
01-26-302-200	COMMUNITY FORRESTRY OE	10,000.00
01-26-305-200	SOLID WASTE COLLECTION OE	100,000.00
01-26-310-200	BUILDINGS & GROUNDS OE	30,000.00
01-28-370-200	RECREATION SVCS & PRGS OE	6,000.00
01-28-375-200	MAINTENANCE OF PARKS OE	20,000.00
01-29-390-200	LIBRARY OE	70,000.00
01-30-420-200	CELEBRATION OF PUBLIC EVENTS	500.00
01-30-421-100	SENIOR CITIZEN TRANSPORT S&W	8,000.00

01-30-425-299	Recycling Tax	5,000.00
01-31-430-271	ELECTRICITY Electricity	40,000.00
01-31-435-275	STREET LIGHTING Street Lighting	45,000.00
01-31-440-276	TELEPHONE Telephone Charges	16,000.00
01-31-460-274	GASOLINE Gasoline And Diesel Fuel	16,000.00
01-36-471-102	DCRP EMPLOYER CONTRIBUTION	2,000.00
01-36-472-000	SOCIAL SECURITY	60,000.00
01-36-475-000	PFRS	535,344.00
01-42-210-299	SHARED SERVICE-East Greenwich JointCourt	75,000.00
01-42-215-299	SHARED SERVICE-WDept Joint Construction	25,000.00
01-42-220-101	SHARED SERVICE-Fire Official w/Wenonah	800.00
01-45-920-100	BOND PRINCIPAL	370,000.00
01-45-930-100	BOND INTEREST	274,000.00
01-45-940-100	GREEN ACRES LOAN PAYMENTS	7,600.00
CURRENT FUND TOTAL INCREASE		\$ 3,606,094.00

WATER & SEWER FUND

09-55-501-100	Water & Sewer Salaries & Wages	\$ 135,000.00
09-55-502-200	Water & Sewer OE	600,000.00
09-55-503-278	Sewerage Disposal Charges (GCUA)	500,000.00
09-55-511-100	Capital Improv. Fund	25,000.00
09-55-512-100	Capital Outlay	25,000.00
09-55-541-100	Social Security	12,000.00
09-55-543-100	Defined Contribution Retirement (DCRP)	1,000.00
WATER & SEWER FUND TOTAL INCREASE		\$ 1,298,000.00