

**AGENDA  
WOOLWICH TOWNSHIP COMMITTEE  
MARCH 4, 2019**

Call to order:

The March 4, 2019 regular meeting of the Woolwich Township Committee is being called to order. Adequate notice of this meeting has been given in accordance with the Open Public Meetings Act.

Roll Call:

Flag Salute:

**Public Portion/Agenda Items:** The public is reminded to please stand and state their name and address for the record prior to addressing the Committee.

**Resolutions:**

**R-2019-67 Resolution of Unincorporated Association** Fulton Bank Signatories

**R-2019-68 Resolution of Unincorporated Association** Fulton Bank Signatories

**R-2019-69 Resolution Endorsing the Findings and Determination Statement and Authorizing the Clerk to Submit an Application for a Bingo License on Behalf of Four Seasons at Weatherby Games Association**

**R-2019-70 Resolution Appointing Carolyn Grasso to the Position of Class IV Member of the Woolwich Township Joint Land Use Board to Fill a Vacant Term**

**R-2019-71 Resolution of The Township of Woolwich, County of Gloucester in Support of Path to Progress Recommendations Made by New Jersey Economic and Fiscal Policy Workgroup**

**R-2019-72 Resolution Authorizing Budget Appropriation Transfers During the First Three Months of the Succeeding Year for the Township of Woolwich, County of Gloucester, State of New Jersey**

**R-2019-73 Township of Woolwich, County of Gloucester 2019 Emergency Temporary Budget NJSA 40A:4-20**

**R-2019-74 Resolution of the Township Committee of the Township of Woolwich Authorizing the Execution of a Shared Service Agreement with the Township of Logan Regarding Solid Waste and Recycling Collection Beginning as of January 1, 2020**

Old Business: Tournament Application Fees

Discussion Item: Committee Department Liaisons

New Business: Survey Proposal-Farmland Preservation Project in the amount of \$15,000 Remington and Vernick

JLUB Transfer of Development Rights (TDR) Review Committee

Green Acres Loan Application/Park Expansion-Special Meeting for Public Hearing-Proposed Date March 25<sup>th</sup>

Auburn Chase HOA Communication-Development Punch List

**Public Portion:** The public is reminded to please stand and state their name and address for the record prior to addressing the Committee.

**R-2019-75 Resolution for Closed Session**      Contractual Matters:    Water/Sewer Agreements

**Approval of Bills and Purchase Orders:**

**Adjournment:**

**NOTICE PURSUANT TO N.J.S.A. 10:4-8(d)**

The items listed on the tentative agenda of the Mayor and Township Committee of the township of Woolwich constitutes the agenda to the extent known at the time of posting. Since this agenda is tentative, items may be added and/or deleted prior to the commencement of the meeting. Formal action may or may not be taken regarding each item listed on the final agenda.

# Fulton Bank

of New Jersey

Account #: 1100521194  
Effective Date: 02/15/2019

## RESOLUTION OF UNINCORPORATED ASSOCIATION

R. 2019-67

I, the undersigned, certify that I am Secretary of TOWNSHIP OF WOOLWICH  
(the "Association"), an unincorporated association organized under the laws of  
NEW JERSEY with its principal office located at the following physical  
address 120 VILLAGE GREEN DRIVE, WOOLWICH TWP. NJ 08085-3180, and further certify that at a  
meeting of the Association, duly called and held on 3-4-19, the following  
resolutions were duly adopted and they have not been modified or rescinded, and are now in full  
force and effect, and that the same are not in contravention of or in conflict with the charter or  
bylaws of the Association and are in accordance therewith and pursuant thereto:

"RESOLVED:

1. FULTON BANK OF NEW JERSEY, MT LAUREL, NEW JERSEY

(the "Bank") is hereby designated a depository of the Association and there may be deposited to its credit in one or more accounts with the Bank, either at its main office or any of its branches, any monies, checks or other instruments of the Association, subject to the rules and regulations established from time to time by the Bank. Any other property of the Association may be deposited with the Bank for safekeeping, custody or other purposes. Items for deposit, collection or discount may be endorsed by any person authorized to sign checks, or endorsements thereof may be made in writing or by a stamp and without designation of the person so endorsing.

2. Any **one** of the following persons:

\* WILLIAM PINE, JANE DIBELLA, NATALIE MATTHIAS, VERNON MARINO

\_\_\_\_\_ is authorized, on behalf of the Association and in its name, in accordance with the rules and regulations applicable to such account: (a) to sign checks, drafts, notes, acceptances and other instruments and orders or otherwise arrange for the payment of money or for the withdrawal or delivery of funds or other property at any time held by the Bank for the account of the Association and to receive any thereof, and to issue written, oral, or mechanical instructions for the conduct of any account of the Association with the Bank; (b) to accept drafts, and other instruments payable at the Bank, and to waive demand, protest, and notice of protest or dishonor of any instrument made, drawn, or endorsed by the Association; (c) to endorse, negotiate and receive, or authorize the payment of, the proceeds of, any negotiable or other instruments or orders for the payment of money payable to or belonging to the Association; (d) to communicate instructions or orders by telephonic, electronic or other means, to make funds transfers, wire transfers, automated clearing house entries and payment orders of any nature for, on behalf of or in the name of the Association and to delegate such authority from time to time by appointment and removal of such other persons who may conduct such communications; and (e) to enter into agreements with Bank for, on behalf of or in the name of the Association relating to any of the foregoing, a safe deposit box rental/lease, or any cash management, information, investment, financial or similar services.

**If the foregoing paragraph (or any other document or instrument provided by the Association to the Bank) indicates that the Association may conduct any of the banking or financial transactions identified above only upon the signature of two or more authorized persons (a "Multiple Signature Requirement"), it is expressly understood and agreed that such Multiple Signature Requirement is a matter of the Association's internal controls only and that no Multiple Signature Requirement shall be binding upon the Bank. The Bank shall have no obligation to enforce, support, monitor or accept instructions concerning Multiple Signature Requirements and the Bank shall have no liability for any losses, liabilities or damages arising out of banking or financial transactions that are undertaken in violation of any Multiple Signature Requirement.**

3. That the Association also requests, authorizes and directs the Bank to accept and pay out of the monies now or hereafter on deposit with the Bank to the credit of the Association, any and all checks, drafts or other orders drawn upon the Bank in the name of the Association bearing the facsimile signatures of the persons now or hereafter authorized to sign checks, drafts or other orders on behalf of the Association, no matter by whom or how said facsimile signature(s) have been impressed thereon, the said facsimile signature(s) to be in the form of a specimen now or hereafter furnished to the Bank.
4. The Bank may follow all such instructions, and may honor all such checks and other instruments for the payment or delivery of money or property when signed or impressed as authorized above, including any payable to the Bank or to any signer or other officer or employee of the Association or to cash or to bearer, and may receive the same in payment of or as security for the personal indebtedness of any signer or other member, officer or employee of the Association or other person to the Bank or in any transaction whether or not known to be for the personal benefit of any such person, without inquiry as to the circumstances of their issue or the disposition of their proceeds, and without liability to the Association, and without any obligation upon the Bank to inquire whether the same be drawn or required for the business or benefit of the Association.
5. Any \_\_\_\_\_ of the following persons:

\*

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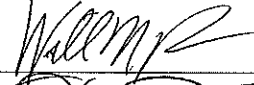
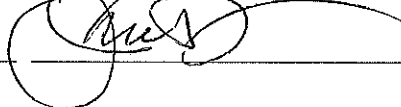
is/are hereby authorized and empowered, at any time or times, on behalf of the Association and in its name, and upon such terms as such person or persons may determine: (a) to borrow or obtain other financial accommodations from, and engage in any other banking transactions with the Bank on a secured or unsecured basis; (b) to make, execute, endorse, accept and deliver notes, drafts, bills of exchange, acceptances, evidences of indebtedness and other instruments, and security and other agreements of the Association in or in connection with any transaction; (c) to secure any liability of the Association to the Bank by granting a security interest in and by pledge, mortgage or assignment, originally and in addition and in substitution, and delivery of any or all of the presently owned or hereafter acquired real, personal, tangible and intangible property of the Association; and (d) to sell, exchange, purchase or otherwise deal in any such property and to deliver and accept delivery of the

same, and the proceeds thereof, and to execute and deliver any agreement, endorsement, deed, transfer or assignment in connection therewith, to or from or through the Bank.

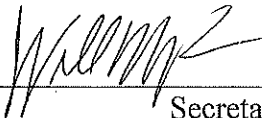
6. Any action heretofore taken by any member, officer or employee of the Association with respect to any of the matters stated above is hereby ratified and confirmed.
7. The Secretary of the Association is hereby directed to certify to the Bank a copy of these resolutions and the name of the present incumbents of the offices or positions, if any, referred to herein, and to further certify from time to time hereafter the names of any successors to the present incumbents of said offices or positions, together with specimens of their respective signatures and facsimile signatures, and the Bank is hereby authorized, empowered and directed to rely upon any such certificate, unless and until the same shall have been formally modified or rescinded by a subsequent certificate of the Association actually received by the Bank.
8. Such authority in the Bank shall continue until the Bank has actually received a certified copy of a subsequent resolution of the Association modifying or rescinding any or all of such resolutions shall have been actually received by the Bank."

\* Specify whether the signature of one or more authorized persons are required, and in designating authorized persons, if such persons are officers of the Association, use titles rather than names.

I further certify that following person(s) have the capacity set forth opposite his, her or their respective name(s) (list those persons authorized under paragraphs 2 and 5 above):

| Name             | Signature & Title   | Facsimile Signature (if any) |
|------------------|---|------------------------------|
| WILLIAM PINE     |  CFO |                              |
| JANE DIBELLA     |      |                              |
| NATALIE MATTHIAS |   |                              |
| VERNON MARINO    |   |                              |
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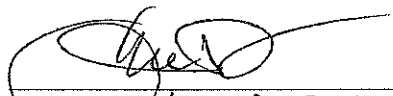
WITNESS my hand as of this 15TH day of FEBRUARY, 2019.

  
Secretary or Sole Officer

If the signatory above is not the Sole Officer of the Association and the person signing the foregoing certificate is authorized to sign and act as above stated without other countersignature, then the President or Vice President or some other principal officer of the Association must sign the following confirmation:

I, Javed D. Belle, Administrator/Clerk (name and title) of the Association, do hereby certify that the Secretary (title such as Secretary) Of the Association is duly authorized to sign and act as above without other signature or countersignature.

WITNESS my hand as of this 25 day of February, 2019.

  
Name: Javed D. Belle  
Title: Administrator/Clerk

If the signatory above is the Sole Officer of the Association and the person signing the foregoing certificate is authorized to sign and act as above stated without other countersignature, an adult witness to the officer's signature must sign the following confirmation.

WITNESSED the Sole Officer signature as of this \_\_\_\_\_ day of \_\_\_\_\_.

\_\_\_\_\_  
Witness

# Fulton Bank

of New Jersey

Account #: 1100521267  
Effective Date: 02/15/2019

## RESOLUTION OF UNINCORPORATED ASSOCIATION

12-2019-68

I, the undersigned, certify that I am Secretary of TOWNSHIP OF WOOLWICH  
(the "Association"), an unincorporated association organized under the laws of  
NEW JERSEY with its principal office located at the following physical  
address 120 VILLAGE GREEN DRIVE, WOOLWICH TWP. NJ 08085-3180, and further certify that at a  
meeting of the Association, duly called and held on 3-4-19, the following  
resolutions were duly adopted and they have not been modified or rescinded, and are now in full  
force and effect, and that the same are not in contravention of or in conflict with the charter or  
bylaws of the Association and are in accordance therewith and pursuant thereto:

"RESOLVED:

1. FULTON BANK OF NEW JERSEY, MT LAUREL, NEW JERSEY

(the "Bank") is hereby designated a depository of the Association and there may be deposited to its credit in one or more accounts with the Bank, either at its main office or any of its branches, any monies, checks or other instruments of the Association, subject to the rules and regulations established from time to time by the Bank. Any other property of the Association may be deposited with the Bank for safekeeping, custody or other purposes. Items for deposit, collection or discount may be endorsed by any person authorized to sign checks, or endorsements thereof may be made in writing or by a stamp and without designation of the person so endorsing.

2. Any **one** of the following persons:

\* WILLIAM PINE, JANE DIBELLA, NATALIE MATTHIAS, VERNON MARINO

\_\_\_\_\_ is authorized, on behalf of the Association and in its name, in accordance with the rules and regulations applicable to such account: (a) to sign checks, drafts, notes, acceptances and other instruments and orders or otherwise arrange for the payment of money or for the withdrawal or delivery of funds or other property at any time held by the Bank for the account of the Association and to receive any thereof, and to issue written, oral, or mechanical instructions for the conduct of any account of the Association with the Bank; (b) to accept drafts, and other instruments payable at the Bank, and to waive demand, protest, and notice of protest or dishonor of any instrument made, drawn, or endorsed by the Association; (c) to endorse, negotiate and receive, or authorize the payment of, the proceeds of, any negotiable or other instruments or orders for the payment of money payable to or belonging to the Association; (d) to communicate instructions or orders by telephonic, electronic or other means, to make funds transfers, wire transfers, automated clearing house entries and payment orders of any nature for, on behalf of or in the name of the Association and to delegate such authority from time to time by appointment and removal of such other persons who may conduct such communications; and (e) to enter into agreements with Bank for, on behalf of or in the name of the Association relating to any of the foregoing, a safe deposit box rental/lease, or any cash management, information, investment, financial or similar services.

If the foregoing paragraph (or any other document or instrument provided by the Association to the Bank) indicates that the Association may conduct any of the banking or financial transactions identified above only upon the signature of two or more authorized persons (a "Multiple Signature Requirement"), it is expressly understood and agreed that such Multiple Signature Requirement is a matter of the Association's internal controls only and that no Multiple Signature Requirement shall be binding upon the Bank. The Bank shall have no obligation to enforce, support, monitor or accept instructions concerning Multiple Signature Requirements and the Bank shall have no liability for any losses, liabilities or damages arising out of banking or financial transactions that are undertaken in violation of any Multiple Signature Requirement.

3. That the Association also requests, authorizes and directs the Bank to accept and pay out of the monies now or hereafter on deposit with the Bank to the credit of the Association, any and all checks, drafts or other orders drawn upon the Bank in the name of the Association bearing the facsimile signatures of the persons now or hereafter authorized to sign checks, drafts or other orders on behalf of the Association, no matter by whom or how said facsimile signature(s) have been impressed thereon, the said facsimile signature(s) to be in the form of a specimen now or hereafter furnished to the Bank.
4. The Bank may follow all such instructions, and may honor all such checks and other instruments for the payment or delivery of money or property when signed or impressed as authorized above, including any payable to the Bank or to any signer or other officer or employee of the Association or to cash or to bearer, and may receive the same in payment of or as security for the personal indebtedness of any signer or other member, officer or employee of the Association or other person to the Bank or in any transaction whether or not known to be for the personal benefit of any such person, without inquiry as to the circumstances of their issue or the disposition of their proceeds, and without liability to the Association, and without any obligation upon the Bank to inquire whether the same be drawn or required for the business or benefit of the Association.
5. Any \_\_\_\_\_ of the following persons:

\*

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is/are hereby authorized and empowered, at any time or times, on behalf of the Association and in its name, and upon such terms as such person or persons may determine: (a) to borrow or obtain other financial accommodations from, and engage in any other banking transactions with the Bank on a secured or unsecured basis; (b) to make, execute, endorse, accept and deliver notes, drafts, bills of exchange, acceptances, evidences of indebtedness and other instruments, and security and other agreements of the Association in or in connection with any transaction; (c) to secure any liability of the Association to the Bank by granting a security interest in and by pledge, mortgage or assignment, originally and in addition and in substitution, and delivery of any or all of the presently owned or hereafter acquired real, personal, tangible and intangible property of the Association; and (d) to sell, exchange, purchase or otherwise deal in any such property and to deliver and accept delivery of the

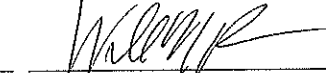



same, and the proceeds thereof, and to execute and deliver any agreement, endorsement, deed, transfer or assignment in connection therewith, to or from or through the Bank.

6. Any action heretofore taken by any member, officer or employee of the Association with respect to any of the matters stated above is hereby ratified and confirmed.
7. The Secretary of the Association is hereby directed to certify to the Bank a copy of these resolutions and the name of the present incumbents of the offices or positions, if any, referred to herein, and to further certify from time to time hereafter the names of any successors to the present incumbents of said offices or positions, together with specimens of their respective signatures and facsimile signatures, and the Bank is hereby authorized, empowered and directed to rely upon any such certificate, unless and until the same shall have been formally modified or rescinded by a subsequent certificate of the Association actually received by the Bank.
8. Such authority in the Bank shall continue until the Bank has actually received a certified copy of a subsequent resolution of the Association modifying or rescinding any or all of such resolutions shall have been actually received by the Bank."

\* Specify whether the signature of one or more authorized persons are required, and in designating authorized persons, if such persons are officers of the Association, use titles rather than names.

I further certify that following person(s) have the capacity set forth opposite his, her or their respective name(s) (list those persons authorized under paragraphs 2 and 5 above):

| Name             | Signature & Title   | Facsimile Signature (if any) |
|------------------|---|------------------------------|
| WILLIAM PINE     |  CFO |                              |
| JANE DIBELLA     |      |                              |
| NATALIE MATTHIAS |   |                              |
| VERNON MARINO    |   |                              |
|                  |   |                              |
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|                  |   |                              |
|                  |   |                              |
|                  |   |                              |

WITNESS my hand as of this 15TH day of FEBRUARY, 2019.

[Signature]  
Secretary or Sole Officer

If the signatory above is not the Sole Officer of the Association and the person signing the foregoing certificate is authorized to sign and act as above stated without other countersignature, then the President or Vice President or some other principal officer of the Association must sign the following confirmation:

I, Jane D'Bele, Administrator/Clerk (name and title) of the Association, do hereby certify that the Secretary (title such as Secretary) of the Association is duly authorized to sign and act as above without other signature or countersignature.

WITNESS my hand as of this 25 day of February, 2019.

[Signature]  
Name: Jane D'Bele  
Title: Administrator/Clerk

If the signatory above is the Sole Officer of the Association and the person signing the foregoing certificate is authorized to sign and act as above stated without other countersignature, an adult witness to the officer's signature must sign the following confirmation.

WITNESSED the Sole Officer signature as of this \_\_\_\_\_ day of \_\_\_\_\_, \_\_\_\_\_.

\_\_\_\_\_  
Witness

**RESOLUTION ENDORSING THE FINDINGS AND DETERMINATION STATEMENT AND AUTHORIZING THE CLERK TO SUBMIT APPLICATION FOR A BINGO LICENSE ON BEHALF OF FOUR SEASONS AT WEATHERBY GAMES ASSOCIATION  
R-2019-69**

**WHEREAS**, an application has been made with the Township Clerk towards the issuance of a Bingo License under identification number 565-12-37877 in accordance with NJAC 13:47.1 et seq.; and

**WHEREAS**, the applicant has submitted all necessary paperwork and fees in accordance with the rules promulgated by the State of New Jersey Legalized Games of Chance Control Commission (NJLGCC) as well as municipal fees required within Chapter 65-11 of the Woolwich Township Code; and

**WHEREAS**, the Woolwich Township Clerk has further reviewed the application and all submissions and has thereafter completed the "Findings and Determination" Statement as required by the NJLGCC and finds all to be in order; and

**WHEREAS**, by these determinations, the Township Committee of the Township of Woolwich finds no cause to deny such permit;

**NOW THEREFORE BE IT RESOLVED** by the Township Committee of the Township of Woolwich as follows:

1. That the application for a bingo license under Four Seasons at Weatherby Games Association, I.D. #565-12-37877 be and is hereby approved for submission to the State of New Jersey for a fund raising event to be held on April 28, 2019, at The Four Seasons at Weatherby Clubhouse located at 1 Clubhouse Lane, Woolwich Township, NJ to benefit the organization.
2. That the Woolwich Township Clerk be and is hereby authorized and directed to issue said license to the applicant at least fourteen (14) days after submission of the application to the New Jersey Legalized Games of Chance Control Commission in accordance with N.J.A.C. 13:47-1.1 et seq.

Adopted this 4<sup>th</sup> day of March, 2019

TOWNSHIP OF WOOLWICH

\_\_\_\_\_  
Vernon Marino, Mayor

ATTEST: \_\_\_\_\_  
Jane DiBella, Clerk

**CERTIFICATION**

The foregoing resolution was duly adopted by the Township Committee of the Township of Woolwich at a meeting held on the 4<sup>th</sup> day of March 2019.

\_\_\_\_\_  
Jane DiBella, Clerk

**RESOLUTION APPOINTING CAROLYN GRASSO TO THE POSITION OF CLASS IV  
MEMBER OF THE WOOLWICH TOWNSHIP JOINT LAND USE BOARD TO FILL A  
VACANT TERM  
R-2019-70**

**WHEREAS**, The Mayor of the Township of Woolwich is required to make appointments to the Woolwich Township Joint Land Use Board pursuant to N.J.S.A. 40:55D-23; and

**WHEREAS**, a vacancy currently exists in a term expiring as of December 31, 2019; and

**WHEREAS**, further pursuant to N.J.S.A. 40:55D-23, “if there is a municipal environmental commission, a member of the environmental commission who is also a member of the Planning Board as required by Section 1 of P.L. 1968, c.245 (C.40:56A-1), shall be a Class IV Planning Board member”; and

**WHEREAS**, the Woolwich Township Mayor would like to appoint Carolyn Grasso, a member of the Swedesboro-Woolwich Joint Environmental Commission to fill said unexpired term pursuant to the above referenced statute;

**NOW THEREFORE BE IT RESOLVED** by the Township Committee of the Township of Woolwich that the following appointment is hereby made by the Woolwich Township Mayor in accordance with NJSA 40:55D-23 as follows:

1. That Carolyn Grasso be and is hereby elevated from the position of Alternate #4 to a Class IV member of the Woolwich Township Joint Land Use Board to fulfill the requirements of N.J.S.A. 40:55D and Section 1 of P.L. 1968, c.245 (C.40:56A-1).
2. That this appointment fills a vacant term beginning immediately and ending on December 31, 2019.

TOWNSHIP OF WOOLWICH

ATTEST: \_\_\_\_\_  
Jane DiBella, Clerk

\_\_\_\_\_  
Vernon Marino, Mayor

CERTIFICATION

The foregoing resolution was duly adopted by the Township Committee of the Township of Woolwich at a meeting held on the 4<sup>th</sup> day of March, 2019.

\_\_\_\_\_  
Jane DiBella, Clerk

**RESOLUTION OF THE TOWNSHIP OF WOOLWICH, COUNTY OF GLOUCESTER  
IN SUPPORT OF PATH TO PROGRESS RECOMMENDATIONS MADE BY  
NEW JERSEY ECONOMIC AND FISCAL POLICY WORKGROUP**

**R-2019-71**

**WHEREAS**, New Jersey faces a daunting fiscal crisis; and

**WHEREAS**, for two decades, while county and municipal governments made the proper pension payments, New Jersey governors from both parties severely underfunded the pension system for teachers and State government workers; and

**WHEREAS**, while local government pension systems are funded at the national average, the State's unfunded liability for pensions and retiree health benefits now tops \$150 billion – four times the size of the State budget; and

**WHEREAS**, actuaries project the State will have to increase its pension contribution from \$3.2 billion in this year's budget to \$6.7 billion to reach the Actuarially Required Contribution (ARC) by FY 2023; and

**WHEREAS**, health care costs continue to rise, and New Jersey and its local governments cannot sustain the unparalleled platinum-level benefits that they provide to their employees; and

**WHEREAS**, municipalities cannot address other major cost drivers, such as career-end sick leave payouts in excess of \$100,000, without relief from State government; and

**WHEREAS**, the State must bring pension and health care costs under control before they crowd out all other important spending needs, such as reinvestment in NJ Transit, making higher education more affordable and properly funding state aid to school districts to hold down property taxes.

**NOW, THEREFORE BE IT RESOLVED** that the Township Committee of the Township of Woolwich in the County of Gloucester expresses its support for the recommendations of the Path to Progress report issued by the New Jersey Economic and Fiscal Policy Workgroup; and

**BE IT FURTHER RESOLVED**, that a copy of this Resolution is forwarded to NJ Deputy Speaker Burzichelli and NJ Assemblyman Taliaferro, Senate President Sweeney, Assembly Speaker Coughlin, Senator Paul Sarlo, Senator Steve Oroho, Assembly Majority Leader Greenwald, Assemblywoman Eliana Pintor-Marin, Senator Tony Bucco, Senator Troy Singleton, Senator Dawn Addiego, the Governor of State of New Jersey, the New Jersey Association of Counties, and the New Jersey State League of Municipalities.

Adopted this 4<sup>th</sup> day of March, 2019

TOWNSHIP OF WOOLWICH

ATTEST: \_\_\_\_\_  
Jane DiBella, Clerk

\_\_\_\_\_  
Vernon Marino, Mayor

CERTIFICATION

The foregoing resolution was duly adopted by the Township Committee of the Township of Woolwich at a meeting held on the 4<sup>th</sup> day of March, 2019.

\_\_\_\_\_  
Jane DiBella, Clerk

**RESOLUTION AUTHORIZING BUDGET APPROPRIATION TRANSFERS  
DURING THE FIRST THREE MONTHS OF THE SUCCEEDING YEAR FOR THE  
TOWNSHIP OF WOOLWICH, COUNTY OF GLOUCESTER,  
STATE OF NEW JERSEY**

**R-2019-72**

**WHEREAS**, the provisions of N.J.S.A. 40A:4-59, permit the transfer of appropriations during the first three months of a succeeding fiscal year and

**WHEREAS**, from time to time it becomes necessary to transfer funds for various reasons in order to operate the Township on a sound financial basis

**NOW THEREFORE BE IT RESOLVED**, that the Township Governing Body agrees to said transfer of budget appropriations below:

| Line Item                    | Account #       | From       | To         |
|------------------------------|-----------------|------------|------------|
| Planning Board Professionals | 8-01-21-180-028 |            | \$4,000.00 |
| Fire Hydrant Service         | 8-01-31-445-000 | \$4,000.00 |            |
|                              | Totaling        | \$4,000.00 | \$4,000.00 |

This resolution will become effective immediately

Adopted at a meeting of the Township of Woolwich Committee held on March 4, 2019.

\_\_\_\_\_  
Vernon Marino, Mayor

Attest:

\_\_\_\_\_  
Jane DiBella, Clerk

**TOWNSHIP OF WOOLWICH  
COUNTY OF GLOUCESTER  
2019 EMERGENCY TEMPORARY BUDGET NJSA 40A:4-20**

**R-2019-73**

**WHEREAS**, an emergency condition has arisen with respect to the need to provide budgetary funds for 2019; and

**WHEREAS**, the cause of the emergency is due to the fact that the Township is unable to adopt the 2019 annual budget with state approval; and

**WHEREAS**, it is considered necessary for the health and welfare of the community to continue to provide the necessary services;

**NOW THEREFORE BE IT RESOLVED THAT** (not less than two thirds of all the members thereof affirmatively concurring) that in accordance with NJSA 40A:4-20;

Emergency temporary appropriations are the same and are hereby made as described below:

Adopted this 4<sup>th</sup> day of March 2019

\_\_\_\_\_  
Vernon Marino, Mayor

Attest:

\_\_\_\_\_  
Jane DiBella, Township Clerk

Certification

The foregoing resolution was duly adopted by the Committee of the Township of Woolwich at a meeting held on March 4, 2019.

\_\_\_\_\_  
Jane DiBella, Township Clerk



| Account Number  | Account Description                    | Temp Budget |
|-----------------|--|-------------|
| 9-01-20-100-011 | ADMINISTRATOR S&W                      | 8,600.00    |
| 9-01-20-100-023 | ADM - PRINTING /ADVERTISING            | 129.00      |
| 9-01-20-100-041 | ADM - DUES/CONVENTION                  | 430.00      |
| 9-01-20-100-046 | ADM - NEWSLETTER                       | 1,075.00    |
| 9-01-20-100-048 | OFFICE SUPPLIES                        | 430.00      |
| 9-01-20-100-051 | WEB CONSULTANT                         | 301.00      |
| 9-01-20-110-011 | MAYOR & COUNCIL S&W                    | 13,115.00   |
| 9-01-20-110-041 | MAYOR & COUNCIL - DUES, MEETINGS, CONF | 1,500.00    |
| 9-01-20-110-299 | MAYOR & COUNCIL MISC.                  | 350.00      |
| 9-01-20-120-011 | CLERK SALARY & WAGE                    | 0.00        |
| 9-01-20-120-012 | CLERK SALARY & WAGE - REG. MUN. CLERK  | 32,061.54   |
| 9-01-20-120-013 | CLERK SALARY & WAGE - DEPUTY CLERK     | 16,425.98   |
| 9-01-20-120-023 | CLERK - PRINTING & ADVERTISING         | 1,290.00    |
| 9-01-20-120-030 | CLERK - MISCELLANEOUS SUPPLIES         | 0.00        |
| 9-01-20-120-036 | CLERK - OFFICE SUPPLIES                | 365.50      |
| 9-01-20-120-041 | CLERK - DUES AND CONVENTIONS           | 1,720.00    |
| 9-01-20-120-100 | CLERK - ELECTIONS                      | 3,225.00    |
| 9-01-20-120-101 | CLERK - COMPUTER SERVICE CONTR         | 279.50      |
| 9-01-20-120-299 | CLERK - MISC.                          | 301.00      |
| 9-01-20-130-011 | DIV. TREASURER S/W                     | 58,480.00   |
| 9-01-20-130-036 | TREASURER OFFICE SUPPLIES              | 645.00      |
| 9-01-20-130-039 | TREASURER PAYROLL/TAX SERVICE          | 3,655.00    |
| 9-01-20-130-042 | TREASURER EDUCATION & TRAINING         | 2,924.00    |
| 9-01-20-130-101 | TREASURER COMPUTER SERVICE             | 11,000.00   |
| 9-01-20-130-299 | TREASURER MISC.                        | 11,000.00   |
| 9-01-20-135-028 | AUDIT- ANNUAL AUDIT                    | 10,750.00   |
| 9-01-20-135-029 | AUDIT - ANNUAL FINANCIAL STATEMENT     | 6,450.00    |
| 9-01-20-135-030 | AUDIT - BUDGET PREPARATION             | 2,150.00    |
| 9-01-20-135-299 | AUDIT MISC.                            | 2,150.00    |
| 9-01-20-145-011 | TAX COLLECTOR S/W                      | 24,123.00   |
| 9-01-20-145-036 | TAX COLLECTOR OFFICE SUPPLIES          | 1,075.00    |
| 9-01-20-145-041 | TAX COLLECTOR CONFERENCE & METTINGS    | 750.00      |
| 9-01-20-145-299 | TAX COLLECTOR MISC.                    | 5,000.00    |
| 9-01-20-150-011 | TAX ASSESSOR S/W                       | 0.00        |
| 9-01-20-150-023 | ASSESSOR PRINTING & ADVERTISIN         | 0.00        |
| 9-01-20-150-036 | ASSESSOR OFFICE SUPPLIES               | 0.00        |
| 9-01-20-150-041 | ASSESSOR CONFERENCES & MEETING         | 0.00        |
| 9-01-20-150-060 | ASSESSOR REV. OF TAX MAP ENGR.         | 0.00        |
| 9-01-20-150-299 | TAX ASSESSOR MISC                      | 0.00        |
| 9-01-20-150-300 | EMERGENCY APPROP - REV TAX MAPS        | 0.00        |
| 9-01-20-153-00  | EMERGENCY APPROP - REV. TAX MAPS       | 0.00        |
| 9-01-20-155-011 | LEGAL SERVICE S&W                      | 0.00        |

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| 9-01-20-155-027 | LEGAL SERVICES                           | 53,750.00  |
| 9-01-20-155-028 | OTHER PROFESSIONAL                       | 96,750.00  |
| 9-01-20-155-029 | CAP WAIVER - LEGAL OTHER EXPENSES        | 0.00       |
| 9-01-20-155-030 | LEGAL - VAN NOTE-HARVEY                  | 0.00       |
| 9-01-20-155-031 | LEGAL - WOLFSON COURT ORDER              | 0.00       |
| 9-01-20-165-299 | ENGINEERING MISC.                        | 21,500.00  |
| 9-01-20-170-299 | ECONOMIC DEVELOP. MISC                   | 430.00     |
| 9-01-21-180-011 | PLANNING BOARD S/W                       | 13,330.00  |
| 9-01-21-180-023 | PLANNING BOARD PRINTING & ADV            | 1,075.00   |
| 9-01-21-180-027 | PLANNING BOARD LEGAL FEES                | 6,020.00   |
| 9-01-21-180-028 | PLANNING BOARD PROFESSIONAL FEES         | 17,200.00  |
| 9-01-21-180-201 | PLANNING BOARD CONFERENCE, MTGS, EDUCATN | 700.00     |
| 9-01-21-180-299 | PLANNING BOARD MISC                      | 1,075.00   |
| 9-01-21-185-011 | ZONING BOARD S & W                       | 27,417.02  |
| 9-01-21-185-259 | ZONING O/E                               | 215.00     |
| 9-01-21-186-011 | OFFICE COMMUNITY DEVELOPMENT S&W         | 33,083.15  |
| 9-01-21-186-299 | OFFICE COMMUNITY DEVELOPMENT - MISC      | 1,000.00   |
| 9-01-23-211-000 | OTHER INSURANCE PREM                     | 185,000.00 |
| 9-01-23-220-000 | MEDICAL SURGICAL INS                     | 365,000.00 |
| 9-01-23-220-002 | CAP WAIVER - EMPLOYEE GROUP HEALTH       | 0.00       |
| 9-01-23-221-000 | HEALTH INSURANCE WAIVERS                 | 5,375.00   |
| 9-01-23-225-299 | HRA Reimbursements                       | 44,000.00  |
| 9-01-23-240-000 | CAP WAIVER - COAH LEGAL                  | 0.00       |
| 9-01-23-260-100 | CAP WAIVER - POLICE S&W                  | 0.00       |
| 9-01-25-240-011 | POLICE REGULAR S/W                       | 572,115.12 |
| 9-01-25-240-014 | POLICE OVERTIME                          | 32,250.00  |
| 9-01-25-240-015 | K9 UNIT ANNUAL STIPEND                   | 645.00     |
| 9-01-25-240-016 | POLICE CROSSING GUARDS                   | 41,605.60  |
| 9-01-25-240-017 | POLICE CLERK                             | 13,760.00  |
| 9-01-25-240-018 | POLICE SPECIAL OFFICERS                  | 0.00       |
| 9-01-25-240-019 | POLICE OFF DUTY                          | 0.00       |
| 9-01-25-240-026 | POLICE MAINT. OF OTHER EQUIP             | 5,000.00   |
| 9-01-25-240-027 | POLICE FIREARMS & AMMUNITION             | 10,000.00  |
| 9-01-25-240-028 | POLICE IT & SOFTWARE                     | 4,730.00   |
| 9-01-25-240-036 | POLICE OFFICE SUPPLIES                   | 1,720.00   |
| 9-01-25-240-041 | POLICE CONFERENCE & MEETING              | 1,720.00   |
| 9-01-25-240-042 | POLICE EDUCATION & TRAINING              | 2,000.00   |
| 9-01-25-240-043 | POLICE UNIFORMS                          | 9,460.00   |
| 9-01-25-240-044 | POLICE TUITION REIMBURSEMENT - PBA       | 3,096.00   |
| 9-01-25-240-049 | POLICE INVESTIGATION COST                | 430.00     |
| 9-01-25-240-051 | POLICE NEW VEHICLE                       | 20,000.00  |
| 9-01-25-240-058 | POLICE NEW EQUIPMENT                     | 1,000.00   |
| 9-01-25-240-108 | POLICE BULLET PROOF VEST                 | 1,935.00   |

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| 9-01-25-240-109 | K-9 MAINT. & SCHOOL                     | 0.00       |
| 9-01-25-240-110 | POLICE - BIKE PATROL                    | 215.00     |
| 9-01-25-240-111 | added for conversion                    | 0.00       |
| 9-01-25-240-259 | added for conversion                    | 0.00       |
| 9-01-25-240-299 | POLICE MISC.                            | 2,500.00   |
| 9-01-25-252-011 | added for conversion                    | 0.00       |
| 9-01-25-252-012 | OFFICE EMERGENCY MGT. S&W               | 2,150.00   |
| 9-01-25-252-026 | OE MNGMT MAINT OF OTHER EQUIP.          | 645.00     |
| 9-01-25-252-042 | OE MNGMT EDUCATION & TRAVEL             | 430.00     |
| 9-01-25-252-109 | OE MNGMNT RADIOS ACQUIRED               | 0.00       |
| 9-01-25-255-025 | AID TO VOLUNTEER FIRE CO.               | 38,700.00  |
| 9-01-25-260-025 | AMBULANCE MAINT. OF MOTOR VEHI          | 0.00       |
| 9-01-25-260-026 | AMBULANCE MAINT OF OTHER EQUIP          | 0.00       |
| 9-01-25-260-030 | AMBULANCE MATERIALS & SUPPLIES          | 0.00       |
| 9-01-25-260-032 | AMBULANCE CLOTHING & UNIFORMS           | 0.00       |
| 9-01-25-260-042 | AMBULANCE EDUCATION & TRAINING          | 0.00       |
| 9-01-25-260-299 | AMBULANCE MISC.                         | 0.00       |
| 9-01-25-265-011 | UNIFORM FIRE SAFETY S/W                 | 0.00       |
| 9-01-25-265-036 | UNIFORM FIRE OFFICE SUPPLIES            | 0.00       |
| 9-01-25-265-042 | UNIFORM FIRE TRAINING                   | 0.00       |
| 9-01-25-275-011 | PROSECUTOR S/W                          | 7,990.96   |
| 9-01-26-290-011 | STS/RDS SNOW REMOVAL S&W                | 4,300.00   |
| 9-01-26-290-014 | SNOW REMOVAL                            | 15,050.00  |
| 9-01-26-290-021 | STREETS & ROADS - VEHICLE LEASING       | 20,000.00  |
| 9-01-26-290-023 | STREETS & ROADS - PRINTING & ADV        | 215.00     |
| 9-01-26-290-064 | STREETS & ROADS - STONE PATCH           | 4,730.00   |
| 9-01-26-290-080 | STREETS & ROADS - PARK & RIDE           | 0.00       |
| 9-01-26-290-299 | STREETS & ROADS - MISC                  | 6,880.00   |
| 9-01-26-305-011 | SANITATION S&W                          | 0.00       |
| 9-01-26-305-032 | SANITATION PRINTING & ADV               | 0.00       |
| 9-01-26-305-068 | SANITATION RECYCLING COST               | 3,412.50   |
| 9-01-26-305-069 | SANITATION STATE PERMITS                | 0.00       |
| 9-01-26-305-070 | SANITATION OTHER                        | 0.00       |
| 9-01-26-305-299 | SOLID WASTE COLLECTION                  | 248,220.94 |
| 9-01-26-310-011 | BUILD & GROUNDS S/W                     | 100,000.00 |
| 9-01-26-310-012 | PUB BDGS S&W - OPEN SPACE TRUST         | 0.00       |
| 9-01-26-310-024 | BLD & GRDS REPAIRS & MAINT.             | 9,890.00   |
| 9-01-26-310-030 | BLDNGS & GRNDS - MUNICIPAL BLDG ONLY    | 17,200.00  |
| 9-01-26-310-031 | BLDNGS & GRNDS - Fire Company 50% Split | 2,150.00   |
| 9-01-26-310-036 | BLD & GRDS OTHER SUPPLIES               | 2,795.00   |
| 9-01-26-310-066 | CLEANING SERVICE                        | 2,000.00   |
| 9-01-26-315-025 | VEHICLE MAINT. - PW                     | 6,450.00   |
| 9-01-26-315-030 | VEHICLE MAINT - POLICE                  | 16,125.00  |

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| 9-01-27-330-011 | BOARD OF HEALTH S/W                      | 3,225.00   |
| 9-01-27-330-023 | BRD OF HLTH ADV & PRINTING               | 52.50      |
| 9-01-27-330-041 | BRD OF HLTH MEETINGS, DUES               | 100.00     |
| 9-01-27-330-114 | BRD OF HLTH VD CLINIC/NURSE              | 0.00       |
| 9-01-27-330-299 | BRD OF HLTH MISC                         | 157.50     |
| 9-01-27-335-299 | ENVIRONMENTAL MISC                       | 1,290.00   |
| 9-01-28-370-023 | RECREATION PRINTING & ADV                | 0.00       |
| 9-01-28-370-032 | RECREATION SPORTING EQUIP                | 0.00       |
| 9-01-28-370-087 | RECREATION GENERAL ACTIVITY              | 0.00       |
| 9-01-28-370-088 | RECREATION SR. CITIZEN BUS               | 3,870.00   |
| 9-01-28-375-011 | PARKS & RECREATION S/W                   | 10,535.00  |
| 9-01-28-375-012 | P/R S&W - REC TRUST FUND                 | 0.00       |
| 9-01-28-375-030 | GRASS CUTTING OF FIELDS                  | 0.00       |
| 9-01-28-375-100 | MAINT. OF PARKS                          | 13,330.00  |
| 9-01-28-375-299 | PARKS & RECREATION MISC                  | 10,266.25  |
| 9-01-28-375-300 | P/R O/E - REC TRUST FUND                 | 0.00       |
| 9-01-30-410-199 | PRIOR YEAR BILLS - ZELLER & WIELICZKO    | 0.00       |
| 9-01-30-410-299 | PRIOR YEAR BILLS - SURENIAN & ASSOCIATES | 0.00       |
| 9-01-30-410-399 | PRIOR YEAR BILL - STATE OF NJ DCA        | 0.00       |
| 9-01-30-410-499 | PR YR BILL - J TIMOTHY KERNAN, INC       | 0.00       |
| 9-01-30-410-599 | PR YR BILLS - MELVIN KERNAN              | 0.00       |
| 9-01-30-420-211 | CELEB-PUB EVENTS                         | 645.00     |
| 9-01-30-425-000 | SALARY & WAGE ADJUSTMENT                 | 3,225.00   |
| 9-01-30-426-000 | RESERVE FOR TAX APPEALS                  | 0.00       |
| 9-01-31-430-000 | ELECTRICITY                              | 59,340.00  |
| 9-01-31-435-000 | STREET LIGHTING                          | 27,090.00  |
| 9-01-31-440-000 | TELEPHONE                                | 12,900.00  |
| 9-01-31-441-000 | CABLE, TV & INTERNET                     | 1,935.00   |
| 9-01-31-445-000 | FIRE HYDRANT SERVICE                     | 47,300.00  |
| 9-01-31-447-000 | HEATING                                  | 3,010.00   |
| 9-01-31-460-000 | GASOLINE - Do Not Use                    | 0.00       |
| 9-01-31-460-002 | GASOLINE - ADMIN                         | 1,075.00   |
| 9-01-31-460-003 | GASOLINE - POLICE                        | 18,060.00  |
| 9-01-31-460-004 | GASOLINE - FIRE                          | 2,021.00   |
| 9-01-31-460-005 | GASOLINE - COUNTY EMS                    | 9,460.00   |
| 9-01-31-460-006 | GASOLINE - PUBLIC WORKS                  | 5,000.00   |
| 9-01-31-460-007 | GASOLINE - PARKS                         | 500.00     |
| 9-01-31-460-206 | FUEL OIL                                 | 0.00       |
| 9-01-32-465-298 | RECYCLING DISPOSAL                       | 45,000     |
| 9-01-32-465-299 | TRASH DISPOSAL                           | 159,530.00 |
| 9-01-36-471-000 | PUBLIC EMPLOYEE RETIRE SYSTEM            | 173,836.00 |
| 9-01-36-471-005 | CAP WAIVER - PUB EMPLOYEE RETIRE SYS     | 0.00       |
| 9-01-36-472-000 | SOCIAL SECURITY SYSTEM                   | 98,301.20  |

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| 9-01-36-475-000 | POLICE & FIREMEN'S RET SYS               | 485,944.00 |
| 9-01-36-475-005 | CAP WAIVER - POLICE & FIREMEN RETIRE SYS | 0.00       |
| 9-01-36-477-000 | DEFINED CONTRIBUTION RETIREMENT PROGRAM  | 393.75     |
| 9-01-40-701-299 | SWEDESBORO FIRE INTERLOCAL               | 0.00       |
| 9-01-40-701-702 | SWEDESBORO PARKS & REC INTERLOCAL        | 6,933.75   |
| 9-01-40-703-299 | KINGSWAY RHS- POLICE                     | 0.00       |
| 9-01-40-704-299 | EMS LOGAN/SWEDESBORO                     | 0.00       |
| 9-01-40-705-299 | RCA-SWEDESBORO                           | 0.00       |
| 9-01-40-705-300 | RCA - PAULSBORO                          | 0.00       |
| 9-01-41-700-299 | CLEAN COMMUNITIES MISC.                  | 0.00       |
| 9-01-41-701-299 | RECYCLING TONAGE GRANT                   | 11,226.30  |
| 9-01-41-702-000 | CLICK IT /TICKET                         | 0.00       |
| 9-01-41-703-000 | MUNICIPAL ALLIANCE                       | 0.00       |
| 9-01-41-703-100 | MUNICIPAL ALLIANCE - GRANT               | 2,846.17   |
| 9-01-41-703-200 | MUNICIPAL ALLIANCE - TWP SHARE           | 711.54     |
| 9-01-41-703-299 | MUN STORM WATER                          | 0.00       |
| 9-01-41-704-299 | MUN CT ALCOH MISC                        | 0.00       |
| 9-01-41-705-299 | SMART GROWTH /TDR PROGRAM                | 0.00       |
| 9-01-41-706-299 | EMERGENCY PREPAREDNESS EQUIP             | 0.00       |
| 9-01-41-730-299 | BODY ARMOR REPLACEMENT FUND              | 1,044.16   |
| 9-01-41-731-299 | DEPT OF TREASURY GRANT                   | 0.00       |
| 9-01-41-732-299 | JERSEY FRESH GRANT                       | 0.00       |
| 9-01-41-733-299 | SUSTAINABLE JERSEY GRANT                 | 0.00       |
| 9-01-41-735-299 | POLICE SHARE GRANT                       | 0.00       |
| 9-01-41-745-299 | POLICE - DDEF                            | 1,324.40   |
| 9-01-41-865-299 | NJ TRANSPORTATION TRUST FD ACT           | 0.00       |
| 9-01-41-875-299 | COMMUNITY DEVELOPMENT BLOCK              | 0.00       |
| 9-01-42-240-011 | INTER-LOCAL S/W POLICE OFFICER           | 0.00       |
| 9-01-42-240-012 | BORO OF SWEDESBORO - POLICE S&W          | 280,291.94 |
| 9-01-42-240-299 | BORO OF SWEDESBORO - POLICE O/E          | 0.00       |
| 9-01-43-490-011 | MUNICIPAL COURT S/W                      | 43,380.55  |
| 9-01-43-490-014 | MUNICIPAL COURT OT                       | 107.50     |
| 9-01-43-490-019 | MUNICIPAL COURT INTERPRETER              | 1,419.00   |
| 9-01-43-490-036 | MUNICIPAL COURT - SUPPLIES               | 430.00     |
| 9-01-43-490-037 | MUNICIPAL COURT - MAINT OF EQUIPMENT     | 1,290.00   |
| 9-01-43-490-038 | MUNICIPAL COURT - EQUIPMENT RENTAL       | 516.00     |
| 9-01-43-490-039 | MUNICIPAL COURT - TRAVEL                 | 43.00      |
| 9-01-43-490-040 | MUNICIPAL COURT - EDUCATIONAL TRAINING   | 86.00      |
| 9-01-43-490-041 | MUNICIPAL COURT - MEMBERSHIPS            | 105.00     |
| 9-01-43-490-042 | MUNICIPAL COURT - PRINTING               | 1,935.00   |
| 9-01-43-490-043 | MUNICIPAL COURT - TELEPHONE              | 0.00       |
| 9-01-43-490-044 | MUNICIPAL COURT - POSTAGE                | 2,365.00   |
| 9-01-43-490-045 | MUNICIPAL COURT - NEW EQUIPMENT          | 315.00     |

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| 9-01-43-490-083 | MUNICIPAL CRT - AUDIT FEES               | 0.00         |
| 9-01-43-490-100 | MUNICIPAL COURT - TEMPORARY CLERICAL     | 129.00       |
| 9-01-43-490-101 | MUNICIPAL COURT - ACTING JUDGES          | 645.00       |
| 9-01-43-490-102 | MUNICIPAL COURT - INTERPRETERS           | 838.50       |
| 9-01-43-490-103 | MUNICIPAL COURT - TRANSCRIPTS            | 0.00         |
| 9-01-43-490-104 | MUNICIPAL COURT - REFERENCE MATERIALS    | 301.00       |
| 9-01-43-490-105 | MUNICIPAL COURT - MEDIATION FEES         | 0.00         |
| 9-01-43-490-106 | MUNICIPAL COURT - SUBPOENA FEES          | 8.60         |
| 9-01-43-490-111 | added for conversion                     | 0.00         |
| 9-01-43-490-299 | MUNICIPAL COURT - MISCELLANEOUS          | 695.63       |
| 9-01-43-495-011 | PUBLIC DEFENDER                          | 4,128.00     |
| 9-01-44-901-000 | CAPITAL IMPROVEMENT FUND                 | 0.00         |
| 9-01-44-910-000 | PURCHASE OF POLICE EQUIPMENT             | 0.00         |
| 9-01-44-910-012 | ACQUISITION OF POLICE CARS               | 0.00         |
| 9-01-44-911-000 | PURCHASE OF PUBLIC WORKS EQUIP           | 0.00         |
| 9-01-45-920-000 | PURCHASE OF OFFICE EQUIP                 | 0.00         |
| 9-01-45-921-000 | ROAD CONSTRUCTION                        | 0.00         |
| 9-01-45-925-000 | BOND PRINCIPAL PAY DOWN                  | 1,015,000.00 |
| 9-01-45-926-000 | PMT BOND ANT NOTES/CAP NOTES             | 0.00         |
| 9-01-45-930-000 | INTEREST ON BONDS                        | 482,200.00   |
| 9-01-45-935-000 | INTEREST ON BAN                          | 0.00         |
| 9-01-45-940-000 | PRINCIPAL DEBT SERVICE - GREEN ACRES     | 30,061.92    |
| 9-01-45-940-001 | INTEREST GREEN ACRES                     | 4,138.84     |
| 9-01-45-941-000 | CAPITAL LEASE - PRINCIPAL ONLY           | 0.00         |
| 9-01-45-941-001 | CAPITAL LEASE - INTEREST ONLY            | 0.00         |
| 9-01-45-945-000 | BOND AUTH - TAX APPEALS                  | 0.00         |
| 9-01-46-870-001 | DFGFT NO. 15-99                          | 0.00         |
| 9-01-46-870-002 | EMERGENCY AUTHORIZATIONS                 | 0.00         |
| 9-01-46-870-003 | R-2011-176 Oldmans Creek Emergency       | 0.00         |
| 9-01-46-870-004 | R-2017-208 Emerg Approp Legal/Litigation | 0.00         |
| 9-01-46-891-002 | SPRC EMERGENCE AUTHOR-5 YEARS            | 0.00         |
| 9-01-46-892-002 | EXPENDITURE W/O AN APPROP. - CURRENT     | 0.00         |
| 9-01-46-893-002 | EXPENDITURE W/O AN APPROP - TRUST FD     | 0.00         |
| 9-01-46-894-002 | DEF CHARGES FUT TAX UNFUNDED - ORD 02-07 | 0.00         |
| 9-01-46-895-002 | DEF CHARGES FUT TAX - UNFUNDED ORD 06-28 | 0.00         |
| 9-01-49-305-299 | SOLID WASTW COLLECTION -OUTSIDE CAP      | 0.00         |
| 9-01-50-899-000 | RESERVE FOR UNCOLLECTED TAXES            | 0.00         |

**RESOLUTION OF THE TOWNSHIP COMMITTEE OF THE TOWNSHIP OF  
WOOLWICH AUTHORIZING THE EXECUTION OF A  
SHARED SERVICES AGREEMENT WITH THE  
TOWNSHIP OF LOGAN REGARDING  
SOLID WASTE AND RECYCLING COLLECTION BEGINNING AS OF  
JANUARY 1, 2020  
R-2019-74**

**WHEREAS**, the Uniform Shared Service and Consolidation Act, N.J.S.A. 40A:65-1, et seq. permits local units of this state to enter into a contract with any other governmental or local unit for shared services; and

**WHEREAS**, the Township of Woolwich has negotiated an Agreement with the Township of Logan whereas the Township of Logan agrees to provide solid waste and recycling collection to the Township of Woolwich pursuant to the terms and conditions set forth in the Shared Services Agreement attached hereto; and

**WHEREAS**, the Township of Logan has agreed to serve as the Lead Agency for the Shared Services Agreement with the Township of Woolwich; and

**WHEREAS**, the Township Committee of the Township of Woolwich, County of Gloucester, State of New Jersey hereby agrees to enter into said Shared Services Agreement and a copy of the Agreement shall be forthwith filed with the Commissioner of the Department of Community Affairs.

**NOW, THEREFORE, BE IT RESOLVED** that the Township Committee of the Township of Woolwich authorizes the Mayor and Clerk to execute said Agreement with the Township of Logan for solid waste and recycling collection per the terms and costs included in said Agreement attached hereto and incorporated within this Resolution by reference.

**ADOPTED** at a Regular Meeting of the Township Committee of the Township of Woolwich held on the 4<sup>th</sup> day of March, 2019.

**TOWNSHIP OF WOOLWICH**

\_\_\_\_\_  
**Vernon Marino, Mayor**

**ATTEST:**

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**Jane DiBella, Clerk**