

RESOLUTION NO. 2014-517

**A RESOLUTION PROVIDING FOR THE
TRANSFER OF CERTAIN CALENDAR YEAR 2014
BUDGET APPROPRIATIONS BALANCES**

BE IT RESOLVED, by the Council of the City of Vineland that transfers be made between various Calendar Year 2014 Budget Appropriation Account Balances, in amount of \$52,902.00 as provided in the attached documentation.

Adopted:

President of Council

ATTEST:

City Clerk

**City of Vineland
Transfer #4**

Summary of Appropriations as they appear on the State Budget Document	From	To
PUBLIC WORKS DIVISION-Director's Office		
OTHER EXPENSES	10,000.00	
PUBLIC WORKS DIVISION-Streets & Rds		
SALARIES AND WAGES		9,000.00
OTHER EXPENSES		10,000.00
PUBLIC WORKS-Parks & Grounds		
SALARIES AND WAGES	13,000.00	
PUBLIC WORKS-Recreation		
SALARIES AND WAGES		13,000.00
PUBLIC WORKS DIVISION-Engineering		
SALARIES AND WAGES	14,900.00	
PUBLIC WORKS-Buildings		
SALARIES AND WAGES		900.00
OTHER EXPENSES		5,000.00
MAYOR		
SALARIES AND WAGES	1.00	
CITY COUNCIL		
SALARIES AND WAGES		1.00
ADMINISTRATION		
FINANCE		
SALARIES AND WAGES	1.00	
TREASURER		
SALARIES AND WAGES		1.00
MUNICIPAL COURT		
SALARIES AND WAGES	15,000.00	
OTHER EXPENSES		15,000.00
Total Public&Private Programs Offset by Revenue	52,902.00	52,902.00