

RESOLUTION NO. 2017-532

**A RESOLUTION PROVIDING FOR THE
TRANSFER OF CERTAIN CALENDAR YEAR 2017
BUDGET APPROPRIATIONS BALANCES**

BE IT RESOLVED, by the Council of the City of Vineland that transfers be made between various Calendar Year 2017 Budget Appropriation Account Balances, in amount of \$71,500.00 as provided in the attached documentation.

Adopted:

President of Council

ATTEST:

City Clerk

**City of Vineland
Transfer #2
2017**

CITY	To	From
1202 : FINANCE OPERATIONS		
SALARIES & WAGES :	1,000.00	
1602 : OTHER CODE ENFORCEMENT		
SALARIES & WAGES :		4,000.00
OTHER EXPENSES :	4,000.00	
1604 : UNIFORM CONSTRUCTION CODE		
SALARIES & WAGES :		4,500.00
OTHER EXPENSES :	1,500.00	
1605 : ZONING OFFICE		
SALARIES & WAGES :	1,000.00	
OTHER EXPENSES :	2,000.00	
2002 : PRINTING AND LEGAL ADVERTISING		
OTHER EXPENSES :	1,000.00	
3008 : PARKS AND GROUNDS		
SALARIES & WAGES :	5,000.00	
3101 : CITY HALL BUILDING		
SALARIES & WAGES :	5,000.00	
GENERAL INSURANCE PREMIUMS		63,000.00
FUEL OIL	1,000.00	
FICA-SOCIAL SECURITY SYSTEM (OASI)	50,000.00	
TOTAL CITY TRANSFERS	71,500.00	71,500.00