

RESOLUTION NO. 2017- 578

**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 \$492,000.00 as provided in the attached documentation.

Adopted:

President of Council

ATTEST:

City Clerk

**City of Vineland
Transfer #3
2017**

CITY	To	From
2002 : PRINTING AND LEGAL ADVERTISING OTHER EXPENSES :	2,000.00	
3008 : PARKS AND GROUNDS SALARIES & WAGES :	5,000.00	
5023202 : GENERAL INSURANCE PREMIUMS		7,000.00
5023047 : GROUP HEALTH INSURANCE FOR EMPLOYEES 5024500 : HEALTH BENEFIT WAIVER OPT-OUT	30,000.00	30,000.00
TOTAL CITY TRANSFERS	37,000.00	37,000.00
ELECTRIC UTILITY		
CAPITAL OUTLAY OTHER EXPENSES	450,000.00	450,000.00
SOLID WASTE UTILITY		
GROUP INSURANCE FOR EMPLOYEES OTHER EXPENSES	5,000.00	5,000.00
TOTAL UTILITY TRANSFERS	455,000.00	455,000.00
TOTAL APPROPRIATION TRANSFER	492,000.00	492,000.00