

RESOLUTION NO. 2019-529

**A RESOLUTION PROVIDING FOR THE
TRANSFER OF CERTAIN CALENDAR YEAR 2019
BUDGET APPROPRIATIONS BALANCES**

BE IT RESOLVED, by the Council of the City of Vineland that transfers be made between various Calendar Year 2019 Budget Appropriation Account Balances, in amount of \$47,000.04 as provided in the attached documentation.

Adopted:

President of Council

ATTEST:

City Clerk

**CITY OF VINELAND
TRANSFER #3
2019**

Account Id	Description	To	From
CURRENT FUND			
9-01-20-130-1202-10000	FINANCE OPERATIONS SW		5,000.00
9-01-20-180-1110-10000	PLANNING DIV SW	200.00	
9-01-20-180-1111-10000	PLANNING BOARD SW	300.00	
9-01-22-195-1604-10000	UNIFORM CONSTRUCTION CODE SW	1,500.00	
9-01-25-240-2502-10000	POLICE OPERATIONS SW		42,000.04
9-01-25-252-2405-10000	EMERGENCY MANAGEMENT SW	0.04	
9-01-25-261-3503-10000	AMBULANCE AND EMS SW	10,000.00	
9-01-25-265-2403-10000	UNIFORM FIRE CODE SW	1,000.00	
9-01-25-275-2801-10000	PROSECUTOR SW	1,000.00	
9-01-26-310-3101-10000	CITY HALL BLDG SW	1,000.00	
9-01-27-330-3502-10000	HEALTH OPERATIONS SW	5,000.00	
9-01-27-340-2504-10000	DOG-ANIMAL CONTROL SW	500.00	
9-01-27-340-2504-20000	DOG-ANIMAL CONTROL OE	5,000.00	
9-01-28-375-3008-10000	PARKS AND GROUNDS SW	1,500.00	
9-01-36-472-0000-20000	NON-DEPT - FICA-SOCIAL SECURITY SYSTEM (20,000.00	
CURRENT FUND TOTALS		\$ 47,000.04	\$ 47,000.04