

RESOLUTION NO. 2019-576

**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 \$1,137,050.00 as provided in the attached documentation.

Adopted:

President of Council

ATTEST:

City Clerk

**CITY OF VINELAND
TRANSFER #4
2019**

Account Id	Description	To	From
9-01-22-195-1602-10000	OTHER CODE ENFORCEMENT SW	50.00	
9-01-22-195-1602-20000	OTHER CODE ENFORCEMENT OE		50.00
9-01-23-220-0000-20000	NON-DEPT - GROUP HEALTH INSURANCE FOR EM		100,000.00
9-01-25-240-2502-10000	POLICE OPERATIONS SW		33,500.00
9-01-25-275-2801-10000	PROSECUTOR SW	1,000.00	
9-01-26-290-3006-10000	STREETS AND ROADS SW		3,500.00
9-01-26-310-3101-10000	CITY HALL BLDG SW	1,500.00	
9-01-28-375-3008-10000	PARKS AND GROUNDS SW	2,000.00	
9-01-31-430-0000-20000	ELECTRIC	120,000.00	
9-01-31-445-0000-20000	NON-DEPT - WATER	12,500.00	
CURRENT FUND TOTALS		\$ 137,050.00	\$ 137,050.00
9-05-55-511-0000-54001	CAPTAL IMPROVEMENT FUND	1,000,000.00	
9-05-55-502-9001-53339 E547X	OPERATING EXPENSE		1,000,000.00
ELECTRIC UTILITY FUND TOTALS		\$ 1,000,000.00	\$ 1,000,000.00
TOTAL TRANSFERS		\$ 1,137,050.00	\$ 1,137,050.00