

RESOLUTION NO. 2022- 476

A RESOLUTION PROVIDING FOR THE TRANSFER  
OF CERTAIN CALENDAR YEAR 2022 BUDGET  
APPROPRIATIONS BALANCES.

BE IT RESOLVED, by the Council of the City of Vineland that transfers be made  
between various Calendar Year 2022 Budget Appropriation Account Balances, in amount of  
\$852,502.00 as provided in the attached documentation.

Adopted:

\_\_\_\_\_  
President of Council

ATTEST:

\_\_\_\_\_  
City Clerk

**City of Vineland  
Transfer #1  
2022**

| Account Id             | Description                             | To         | From       |
|------------------------|---|------------|------------|
| 2-01-20-100-1101-20000 | BUSINESS ADMIN-DIR OFF OE               |            | 13,000.00  |
| 2-01-20-100-1105-10000 | PUBLIC EMPLOYEES OCCUPATIONAL SAFETY SW | 13,000.00  |            |
| 2-01-20-130-1202-10000 | FINANCE OPERATIONS SW                   |            | 10,000.00  |
| 2-01-20-130-1202-20000 | FINANCE OPERATIONS OE                   | 10,000.00  |            |
| 2-01-23-220-0000-20000 | GROUP HEALTH INSURANCE FOR EM           |            | 121,500.00 |
| 2-01-25-252-2405-10000 | EMERGENCY MANAGEMENT SW                 | 3,000.00   |            |
| 2-01-25-252-2405-20000 | EMERGENCY MANAGEMENT OE                 |            | 3,000.00   |
| 2-01-25-261-3503-10000 | AMBULANCE AND EMS SW                    | 300,000.00 |            |
| 2-01-25-261-3503-25000 | AMBULANCE AND EMS - OTHER EXPENSES      |            | 300,000.00 |
| 2-01-25-265-2401-10000 | FIRE-DIR OFFICE SW                      | 1.00       |            |
| 2-01-25-265-2401-20000 | FIRE-DIR OFFICE OE                      |            | 1.00       |
| 2-01-25-265-2403-10000 | UNIFORM FIRE CODE SW                    | 6,000.00   |            |
| 2-01-26-290-3006-10000 | STREETS AND ROADS SW                    |            | 135,000.00 |
| 2-01-26-290-3006-20000 | STREETS AND ROADS OE                    | 75,000.00  |            |
| 2-01-26-310-3101-20000 | CITY HALL BLDG OE                       | 50,000.00  |            |
| 2-01-27-335-1901-10000 | ENVIRONMENTAL COMMISSION SW             | 1.00       |            |
| 2-01-27-335-1901-20000 | ENVIRONMENTAL COMMISSION OE             |            | 1.00       |
| 2-01-28-370-3009-20000 | RECREATION OE                           | 56,000.00  |            |
| 2-01-28-375-3008-10000 | PARKS AND GROUNDS SW                    | 14,000.00  |            |
| 2-01-28-375-3008-20000 | PARKS AND GROUNDS OE                    | 10,000.00  |            |
| 2-01-31-430-0000-20000 | ELECTRIC                                |            | 50,000.00  |
| 2-01-31-435-0000-20000 | NATURAL GAS                             | 5,500.00   |            |
| 2-01-31-440-0000-20000 | TELEPHONE                               | 10,000.00  |            |
| 2-01-36-472-0000-20000 | FICA-SOCIAL SECURITY SYSTEM             | 10,000.00  |            |
| 2-01-44-905-5502-20000 | ROAD RECONSTRUCTION OE                  | 90,000.00  |            |
| 2-01-44-905-5503-20005 | PAVING PROJECTS                         |            | 20,000.00  |
| 2-05-55-501-0000-51000 | ELECTRIC S&W                            | 200,000.00 |            |
| 2-05-55-502-0000-52000 | ELECTRIC OE                             |            | 200,000.00 |
|                        |   | 852,502.00 | 852,502.00 |