

RESOLUTION NO. 2022- 535

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 \$153,000.00 as provided in the attached documentation.

Adopted:

President of Council

ATTEST:

City Clerk

**City of Vineland
Transfer #3
2022**

Account Id	Description	To	From
2-01-20-100-1101-20000	BUSINESS ADMIN-DIR OFF OE		15,000.00
2-01-20-105-1103-20000	HUMAN RESOURCE OE	15,000.00	
2-01-20-130-1202-10000	FINANCE OPERATIONS SW		10,000.00
2-01-20-130-1202-20000	FINANCE OPERATIONS OE	10,000.00	
2-01-23-210-2106-20000	SELF INSURANCE BUDGET APPROP OE	100,000.00	
2-01-25-240-2502-10000	POLICE OPERATIONS SW		50,000.00
2-01-26-290-3006-10000	STREETS AND ROADS SW		65,000.00
2-01-26-310-3101-20000	CITY HALL BLDG OE	15,000.00	
2-01-31-430-0000-20000	ELECTRIC		13,000.00
2-01-31-445-0000-20000	WATER	5,000.00	
2-01-36-472-0000-20000	FICA-SOCIAL SECURITY SYSTEM	8,000.00	
Total Transfer		153,000.00	153,000.00