

RESOLUTION NO. 2022- 573

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 \$12,332,372.53 as provided in the attached documentation.

Adopted:

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President of Council

ATTEST:

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City Clerk

**City of Vineland  
Transfer #4  
2022**

<b>Account Id</b>	<b>Description</b>	<b>To</b>	<b>From</b>
2-01-23-210-2106-20000	SELF INSURANCE BUDGET APPROP OE	500,000.00	
2-01-31-435-0000-20000	NATURAL GAS	3,200.00	
2-01-20-155-1401-20000	LEGAL SOLICITOR OE		100,000.00
2-01-20-165-1109-10000	ENGINEERING SW		50,000.00
2-01-22-195-1606-20000	BLIGHT ELIMINATION OE		177,070.75
2-01-23-220-0000-20000	GROUP HEALTH INSURANCE FOR EM		72,929.25
2-01-30-425-3702-10000	SALARY AND FRINGE ADJUSTMENT SW		100,000.00
2-01-31-430-0000-20000	ELECTRIC		3,200.00
2-05-55-511-0000-54001	ELECTRIC CAPITAL IMPROVEMENT	11,000,000.00	
2-05-55-512-0000-52000	ELECTRIC CAPITAL OUTLAY		6,700,000.00
2-05-55-502-0000-52000	ELECTRIC OE		4,300,000.00
2-07-55-511-0000-54001	WATER CAPITAL IMPROVEMENT	829,172.53	
2-07-55-512-0000-52000	WATER CAPITAL OUTLAY		590,000.00
2-07-55-501-0000-51000	WATER S&W		239,172.53
<b>Total Transfer</b>		<b>12,332,372.53</b>	<b>12,332,372.53</b>