

RESOLUTION NO. 2023-602

**A RESOLUTION PROVIDING FOR THE  
TRANSFER OF CERTAIN CALENDAR YEAR 2023  
BUDGET APPROPRIATIONS BALANCES**

BE IT RESOLVED, by the Council of the City of Vineland that transfers be made between various Calendar Year 2023 Budget Appropriation Account Balances, in amount of \$126,375.00 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 #3  
2023**

<b>Account Id</b>	<b>Description</b>	<b>To</b>	<b>From</b>
3-01-20-140-1104-10000	MANAGEMENT INFO SYSTEMS SW	3,000.00	
3-01-20-140-1104-20000	MANAGEMENT INFO SYSTEMS OE		3,000.00
3-01-23-221-0000-20000	HEALTH BENEFIT WAIVER	3,875.00	
3-01-21-185-1605-10000	ZONING OFFICE SW	1,500.00	
3-01-21-185-1605-20000	ZONING OFFICE OE		1,000.00
3-01-21-185-1112-20000	ZONING BOARD OF ADJUSTMENTS OE		500.00
3-01-27-340-2504-20000	DOG-ANIMAL CONTROL OE	38,000.00	
3-01-27-340-2504-10000	DOG-ANIMAL CONTROL SW		20,000.00
3-01-36-472-0000-20000	FICA-SOCIAL SECURITY SYSTEM	50,000.00	
3-01-23-220-0000-25000	GROUP HEALTH INSURANCE FOR EMP - OE		71,875.00
3-07-55-503-0000-53047	GROUP HEALTH INSURANCE FOR EMPLOYEES	30,000.00	
3-07-55-502-8006-53103	MAINT OF DIST MAIN-LEAD COPPER SERV RULE		30,000.00
<b>Total Transfer</b>		<b>126,375.00</b>	<b>126,375.00</b>