

RESOLUTION NO. 2024- 519

A RESOLUTION PROVIDING FOR THE TRANSFER  
OF CERTAIN CALENDAR YEAR 2024 BUDGET  
APPROPRIATIONS BALANCES.

BE IT RESOLVED, by the Council of the City of Vineland that transfers be made between various Calendar Year 2024 Budget Appropriation Account Balances, in amount of \$439,874.00 as provided in the attached documentation.

Adopted: November 12, 2024

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President of Council eaa

ATTEST:

\_\_\_\_\_  
Deputy City Clerk rgf

**City of Vineland  
Transfer #1  
2024**

<b>Account Id</b>	<b>Description</b>	<b>To</b>	<b>From</b>
4-01-20-100-1101-11028	BUSINESS ADMIN - MASON DIVISION SW		20,000.00
4-01-20-100-1102-10000	PURCHASING SW	9,000.00	
4-01-20-100-1107-20000	PUBLICITY-PUBLIC INFO OE		4,000.00
4-01-20-105-1103-10000	HUMAN RESOURCE SW		30,000.00
4-01-20-105-1103-20000	HUMAN RESOURCE OE	10,000.00	
4-01-20-120-2001-20000	CITY CLERK OE	4,500.00	
4-01-20-120-2003-20000	ELECTIONS OE		60,000.00
4-01-20-130-1202-10000	FINANCE OPERATIONS SW		5,000.00
4-01-20-140-1104-10000	MANAGEMENT INFO SYSTEMS SW		10,000.00
4-01-20-145-1205-10000	TAX COLLECTOR SW	5,000.00	
4-01-20-150-1204-20000	TAX ASSESSOR OE	3,000.00	
4-01-20-180-1110-10000	PLANNING DIV SW	4,000.00	
4-01-21-185-1605-10000	ZONING OFFICE SW		4,000.00
4-01-22-195-1602-10000	OTHER CODE ENFORCEMENT SW		10,000.00
4-01-22-195-1604-10000	UNIFORM CONSTRUCTION CODE SW	7,000.00	
4-01-25-240-2502-10000	POLICE OPERATIONS SW	200,000.00	
4-01-25-265-2402-10000	FIRE OPERATIONS SW	10,000.00	
4-01-25-265-2402-20000	FIRE OPERATIONS OE		10,000.00
4-01-25-265-2403-10000	UNIFORM FIRE CODE SW	15,000.00	
4-01-26-290-3006-10000	STREETS AND ROADS SW		100,000.00
4-01-27-330-3501-10000	HEALTH-DIR OFFICE SW		11,000.00
4-01-27-330-3502-10000	HEALTH OPERATIONS SW	22,000.00	
4-01-28-370-3009-10000	RECREATION SW		12,000.00
4-01-28-370-3009-12000	SENIOR CENTER - SW		11,000.00
4-01-28-375-3008-10000	PARKS AND GROUNDS SW		50,000.00
4-01-31-430-0000-20000	ELECTRIC	4,000.00	
4-01-31-435-0000-20000	NATURAL GAS		12,874.00
4-01-31-440-0000-20000	TELEPHONE	50,000.00	
4-01-31-445-0000-20000	WATER	17,000.00	
4-01-36-472-0000-20000	FICA-SOCIAL SECURITY SYSTEM	50,000.00	
4-01-43-490-2701-10000	COURT OPERATIONS SW		75,000.00
4-01-43-495-2901-10000	PUBLIC DEFENDER SW	10,000.00	
4-01-43-495-2901-20000	PUBLIC DEFENDER OE		10,000.00
4-01-45-925-6007-20000	NOTE PRINCIPAL OE	14,374.00	
4-09-55-503-0000-53047	GROUP HEALTH INSURANCE FOR EMPLOYEES	5,000.00	
4-09-55-501-0000-51000	SOLID WASTE SW		5,000.00
<b>Total Transfer</b>		<b>439,874.00</b>	<b>439,874.00</b>