

RESOLUTION NO. 2024-546

**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 \$22,000.00 as provided in the attached documentation.

Adopted: November 26, 2024

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

ATTEST:

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

**City of Vineland  
Transfer #2  
2024**

<b>Account Id</b>	<b>Description</b>	<b>To</b>	<b>From</b>
4-01-26-300-3001-20000	PUBLIC WORKS-DIR OFFICE OE		2,500.00
4-01-26-290-3006-20000	STREETS AND ROADS OE	15,000.00	
4-01-28-375-3008-20000	PARKS AND GROUNDS OE		2,500.00
4-01-27-330-3502-10000	HEALTH OPERATIONS SW	5,000.00	
4-01-43-495-2901-10000	PUBLIC DEFENDER SW	2,000.00	
4-01-23-220-0000-20000	GROUP HEALTH INSURANCE FOR EM		17,000.00
<b>Total Transfer</b>		<b>22,000.00</b>	<b>22,000.00</b>