

RESOLUTION NO. 2025- 73

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

BE IT RESOLVED, by the Council of the City of Vineland that transfers be made between various Calendar Year 2024 Reserve Budget Appropriation Account Balances in amount of \$900,000.00. See attached.

Adopted: February 11, 2025

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President of Council      pfs

ATTEST:

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City Clerk      kp

**City of Vineland  
Reserve Transfer #2**

<b>Account Id</b>	<b>Description</b>	<b>To</b>	<b>From</b>
4-01-20-120-2003-20000	ELECTIONS OE		120,000.00
4-01-20-140-1104-10000	MANAGEMENT INFO SYSTEMS SW		40,000.00
4-01-23-210-2106-20000	SELF INSURANCE BUDGET APPROP OE	300,000.00	
4-01-23-215-2105-20000	WORKERS COMP BUDGET APPROPRIA OE	300,000.00	
4-01-23-220-0000-20000	GROUP HEALTH INSURANCE FOR EM		100,000.00
4-01-25-240-2502-10000	POLICE OPERATIONS SW		290,000.00
4-01-26-300-0000-22000	STORM RECOVERY RESERVE	300,000.00	
4-01-26-310-3101-10000	CITY HALL BLDG SW		40,000.00
4-01-26-315-1113-10000	VEHICLE MAINTENANCE SW		25,000.00
4-01-26-315-1113-20000	VEHICLE MAINTENANCE OE		35,000.00
4-01-30-420-1106-20000	CELEBRATION OF PUBLIC EVENTS OE		40,000.00
4-01-31-447-0000-20000	GAS, OIL & LUBRICANTS		60,000.00
4-01-43-490-2701-10000	COURT OPERATIONS SW		70,000.00
4-01-43-490-2701-20000	COURT OPERATIONS OE		80,000.00
<b>Final Totals</b>		<b>900,000.00</b>	<b>900,000.00</b>