

RESOLUTION NO. 2016- 390

**A RESOLUTION PROVIDING FOR THE
TRANSFER OF CERTAIN CALENDAR YEAR 2016
BUDGET APPROPRIATIONS BALANCES**

BE IT RESOLVED, by the Council of the City of Vineland that transfers be made between various Calendar Year 2016 Budget Appropriation Account Balances, in amount of \$178,250.01 as provided in the attached documentation.

Adopted:

President of Council

ATTEST:

City Clerk

**City of Vineland
Transfer #2**

	FROM	TO
Summary of Appropriations as they appear on the State Budget Document		
BUSINESS ADMINISTRATION		
SALARIES AND WAGES		7,000.00
PURCHASING		
SALARIES AND WAGES		500.00
OTHER EXPENSES		
FINANCE		
SALARIES AND WAGES		5,000.00
OTHER EXPENSES		7,000.00
OTHER CODE ENFORCEMENT		
OTHER EXPENSES		5,000.00
FIRE DEPARTMENT		
SALARIES AND WAGES		75,000.00
OTHER EXPENSES	75,000.00	
UNIFORM COMMERCIAL CODE		
SALARIES AND WAGES	12,750.00	
OTHER EXPENSES		12,750.00
ZONING OFFICE		
SALARIES AND WAGES		8,000.00
CITY CLERK		
SALARIES AND WAGES	-	
ELECTIONS	85,500.01	
POLICE		
SALARIES AND WAGES		50,000.00
MUNICIPAL COURT		
SALARIES AND WAGES	5,000.00	
OTHER EXPENSES		5,000.00
PLANNING DIVISION		
SALARIES AND WAGES		500.00
RECREATION		
SALARIES AND WAGES		500.00
AMBULANCE & EMS		
SALARIES AND WAGES		2,000.00
DEBT SERVICE		
GREEN ACRES LOAN INTEREST PAYMENTS		0.01
TOTAL BUDGET GENERAL APPROPRIATIONS - CITY	178,250.01	178,250.01
WATER UTILITY		
TOTAL BUDGET GENERAL APPROPRIATIONS-Water	-	-
TOTAL BUDGET GENERAL APPROPRIATIONS-Electric	-	-
Total	178,250.01	178,250.01