

RESOLUTION NO. 2018-425

**A RESOLUTION PROVIDING FOR THE  
TRANSFER OF CERTAIN CALENDAR YEAR 2018  
BUDGET APPROPRIATIONS BALANCES**

BE IT RESOLVED, by the Council of the City of Vineland that transfers be made between various Calendar Year 2018 Budget Appropriation Account Balances, in amount of \$258,902.12 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 #1  
2018**

Account Id	Description	TO	FROM
<b>CURRENT FUND</b>			
8-01-20-120-2001-10000	CITY CLERK SW		10,000.00
8-01-20-130-1203-10000	TREASURER SW	0.12	
8-01-20-140-1104-10000	MANAGEMENT INFO SYSTEMS SW	1,000.00	
8-01-20-155-1401-10000	LEGAL SOLICITOR SW	2,000.00	
8-01-20-165-1109-10000	ENGINEERING SW	500.00	
8-01-20-180-1110-10000	PLANNING DIV SW	1,000.00	
8-01-21-185-1112-10000	ZONING BOARD OF ADJUSTMENTS SW	200.00	
8-01-21-185-1605-10000	ZONING OFFICE SW	3,000.00	
8-01-22-195-1601-10000	LICENSE AND INSPECTION-DIR OFFI SW	3,000.00	
8-01-22-195-1602-10000	OTHER CODE ENFORCEMENT SW		15,000.00
8-01-22-195-1604-10000	UNIFORM CONSTRUCTION CODE SW	5,000.00	
8-01-23-220-0000-20000	NON-DEPT - GROUP HEALTH INSURANCE FOR EM		108,902.12
8-01-26-290-3006-10000	STREETS AND ROADS SW		100,000.00
8-01-26-300-3001-10000	PUBLIC WORKS-DIR OFFICE SW	1.00	
8-01-26-310-3101-10000	CITY HALL BLDG SW	10,000.00	
8-01-27-335-1901-10000	ENVIRONMENTAL COMMISSION SW	1.00	
8-01-27-340-2504-10000	DOG-ANIMAL CONTROL SW	2,000.00	
8-01-28-370-3009-10000	RECREATION SW	25,000.00	
8-01-31-430-0000-20000	NON-DEPT - ELECTRIC	150,000.00	
8-01-31-435-0000-20000	NON-DEPT - NATURAL GAS	30,000.00	
8-01-31-440-0000-20000	NON-DEPT - TELEPHONE	12,000.00	
8-01-31-447-0000-20000	NON-DEPT - GAS, OIL & LUBRICANTS	14,000.00	
8-01-31-455-0000-23024	NON-DEPT - SEWER	200.00	
8-01-43-490-2701-10000	COURT OPERATIONS SW		25,000.00
<b>CURRENT FUND TOTALS</b>		<b>258,902.12</b>	<b>258,902.12</b>