

RESOLUTION NO. 2018-467

**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 \$876,912.05 as provided in the attached documentation.

Adopted:

President of Council

ATTEST:

City Clerk

**CITY OF VINELAND
TRANSFER #2
2018**

Account Id	Description	To	From
8-01-20-100-1105-10000	PUBLIC EMPLOYEES OCCUPATIONAL SAFETY SW	300.00	
8-01-21-185-1605-10000	ZONING OFFICE SW	1,000.00	
8-01-22-195-1604-10000	UNIFORM CONSTRUCTION CODE SW	8,000.00	
8-01-22-195-1606-20000	BLIGHT ELIMINATION OE	305,748.32	
8-01-23-210-2104-20000	GENERAL INSURANCE PREMIUMS OE		55,000.00
8-01-23-220-0000-20000	NON-DEPT - GROUP HEALTH INSURANCE FOR EM		210,048.32
8-01-25-240-2502-10000	POLICE OPERATIONS SW		511,863.73
8-01-25-240-2502-20000	POLICE OPERATIONS OE	300,000.00	
8-01-25-265-2402-10000	FIRE OPERATIONS SW		50,000.00
8-01-25-265-2402-20000	FIRE OPERATIONS OE	50,000.00	
8-01-27-330-3502-10000	HEALTH OPERATIONS SW		50,000.00
8-01-36-475-0000-20000	NON-DEPT - POLICE & FIREMEN'S' RETIREMEN	211,863.73	
CURRENT FUND TOTALS		876,912.05	876,912.05