

RESOLUTION NO. 2018-489

**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 \$149,530.00 as provided in the attached documentation.

Adopted:

President of Council

ATTEST:

City Clerk

**CITY OF VINELAND
TRANSFER #3
2018**

Account Id	Description	To	From
8-01-20-100-1101-10000	BUSINESS ADMIN-DIR OFF SW	1,000.00	
8-01-20-105-1103-10000	HUMAN RESOURCE SW		2,500.00
8-01-21-185-1605-10000	ZONING OFFICE SW	30.00	
8-01-23-220-0000-20000	NON-DEPT - GROUP HEALTH INSURANCE FOR EM		72,030.00
8-01-25-261-3503-10000	AMBULANCE AND EMS SW & OE	117,000.00	
8-01-26-315-1113-20000	VEHICLE MAINTENANCE OE	30,000.00	
8-01-27-330-3502-10000	HEALTH OPERATIONS SW		50,000.00
8-01-27-330-3502-20000	HEALTH OPERATIONS OE		5,000.00
8-01-27-340-2504-10000	DOG-ANIMAL CONTROL SW	1,500.00	
8-01-43-490-2701-10000	COURT OPERATIONS SW		20,000.00
CURRENT FUND TOTALS		149,530.00	149,530.00