

RESOLUTION NO. 2020-455

**A RESOLUTION PROVIDING FOR THE TRANSFER
OF CERTAIN CALENDAR YEAR 2020 BUDGET
APPROPRIATIONS BALANCES.**

BE IT RESOLVED, by the Council of the City of Vineland that transfers be made between various Calendar Year 2020 Budget Appropriation Account Balances, in amount of \$293,605.00 as provided in the attached documentation.

Adopted:

President of Council

ATTEST:

City Clerk

City of Vineland
Transfer #1
2020

Account Id	Description	To	From
0-01-20-100-1101-10000	BUSINESS ADMIN-DIR OFF SW		5,002.00
0-01-20-105-1103-10000	HUMAN RESOURCE SW	5,000.00	
0-01-20-110-1002-10000	CITY COUNCIL SW	2.00	
0-01-20-130-1202-10000	FINANCE OPERATIONS SW		50,000.00
0-01-20-155-1401-20000	LEGAL SOLICITOR OE	30,000.00	
0-01-21-185-1605-10000	ZONING OFFICE SW	5,000.00	
0-01-22-195-1601-10000	LICENSE AND INSPECTION-DIR OFFI SW	200.00	
0-01-23-220-0000-20000	GROUP HEALTH INSURANCE FOR EM		90,603.00
0-01-25-240-2502-10000	POLICE OPERATIONS SW		98,000.00
0-01-25-240-2502-20000	POLICE OPERATIONS OE	98,000.00	
0-01-25-265-2401-10000	FIRE-DIR OFFICE SW	1.00	
0-01-25-265-2402-20000	FIRE OPERATIONS OE	5,400.00	
0-01-26-290-3006-10000	STREETS AND ROADS SW		50,000.00
0-01-26-300-3001-10000	PUBLIC WORKS-DIR OFFICE SW	1.00	
0-01-26-310-3101-10000	CITY HALL BLDG SW	7,200.00	
0-01-27-335-1901-10000	ENVIRONMENTAL COMMISSION SW	1.00	
0-01-27-340-2504-10000	DOG-ANIMAL CONTROL SW	5,800.00	
0-01-31-430-0000-20000	ELECTRIC	87,000.00	
0-01-31-435-0000-20000	NATURAL GAS	3,000.00	
0-01-31-440-0000-20000	TELEPHONE	40,000.00	
0-01-31-445-0000-20000	WATER	7,000.00	
	Final Totals	293,605.00	293,605.00