

RESOLUTION NO. 2021- 580

**A RESOLUTION PROVIDING FOR THE  
TRANSFER OF CERTAIN CALENDAR YEAR 2021  
BUDGET APPROPRIATIONS BALANCES**

BE IT RESOLVED, by the Council of the City of Vineland that transfers be made between various Calendar Year 2021 Budget Appropriation Account Balances, in amount of \$196,000.00 as provided in the attached documentation.

Adopted:

\_\_\_\_\_  
President of Council

ATTEST:

\_\_\_\_\_  
City Clerk

**City of Vineland  
Transfer #2  
2021**

<b>Account Id</b>	<b>Description</b>	<b>To</b>	<b>From</b>
1-01-20-180-1110-10000	PLANNING DIV SW	1,000.00	
1-01-26-315-1113-20000	VEHICLE MAINTENANCE OE	110,000.00	
1-01-31-440-0000-20000	TELEPHONE	35,000.00	
1-01-31-447-0000-20000	GAS, OIL & LUBRICANTS	50,000.00	
1-01-25-240-2502-10000	POLICE OPERATIONS SW		55,000.00
1-01-31-430-0000-20000	ELECTRIC		50,000.00
1-01-23-220-0000-20000	GROUP HEALTH INSURANCE FOR EM		91,000.00
<b>Total Transfer</b>		<b>196,000.00</b>	<b>196,000.00</b>