

RESOLUTION 2017-5

Transfers for 2017:

101001210	Gen/Mayor/Office Supplies	\$	(772.62)	
101001323	Gen/Mayor/Travel	\$	(521.86)	
101001324	Gen/Mayor/Phone	\$	(253.09)	
	TOTAL	\$	(1,547.57)	
101001111	Gen/Mayor/Sal	\$	167.22	
101001131	Gen/Mayor/Fica/City Share	\$	146.73	
101001135	Gen/Mayor/Ins/City Share	\$	112.38	
101001590	Gen/Mayor/Seminar	\$	156.50	
101002210	Gen/CT/Office Supplies	\$	964.74	
	TOTAL	\$	1,547.57	
101003210	Gen/CC/Office Supplies	\$	(85.95)	
101003341	Gen/CC/Bldg. Insp	\$	(630.99)	
	TOTAL	\$	(716.94)	
101003150	Gen/CC/Unemp/Wkfc/Tax	\$	716.94	
	TOTAL	\$	716.94	
101008113	Gen/Cem/Salaries	\$	(14,017.68)	
101008131	Gen/Cem/Fica	\$	(903.26)	
	TOAL	\$	(14,920.94)	
101002210	Gen/CT/Office Supplies	\$	770.25	
101002339	Gen/CT/Seminar	\$	239.43	
101002342	Gen/CT/Bonds	\$	200.00	
101002398	Gen/CT/Dues	\$	146.00	
101003150	Gen/CC/Unemp/Wrkfc/Tax	\$	2,526.79	
101008236	Gen/Cem/Supplies/R & M	\$	2,409.52	
101008360	Gen/Cem/Repairs	\$	1,198.07	
101008361	Gen/Cem/Equip/R & M	\$	195.49	
101014324	Gen/CH/Tele & Internet	\$	357.48	
101014351	Gen/CH/Elec	\$	4,382.45	
101014352	Gen/CH/Phone	\$	383.86	
101200113	Gen/Police/Salaries	\$	124.68	

101200115	Gen/Police/School Patrol	\$	182.31
101200131	Gen/Police/Fica/City Share	\$	29.55
101200134	Gen/Police/Ins/City Share	\$	795.97
101200320	Gen/Police/Training	\$	73.85
101200324	Gen/Pol/Tel	\$	231.72
101200361	Gen/Pol/Veh Repairs	\$	231.02
101200390	Gen/Pol/Drug Testing	\$	442.50

TOTAL			\$ 14,920.94
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101200210	Gen/Pol/Office Supplies	\$	(648.82)
101200221	Gen/Pol/Fuel	\$	(1,178.29)
TOTAL		\$	(1,827.11)

101200134	Gen/Pol/Ins/City Share	\$	1,827.11
TOTAL		\$	1,827.11

201001210	MVH/Supplies	\$	(7,037.55)
201001361	MVH/Repairs & Maint	\$	(2,827.43)
201001490	MVH/Equipment	\$	(437.00)
TOTAL		\$	(10,301.98)

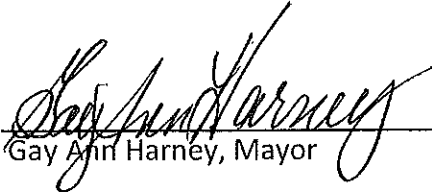
201001113	MVH/Salaries	\$	10,301.98
TOTAL		\$	10,301.98


204231114	Park/Linc/Salaries	\$	(2,739.46)
204231590	Park/Linc/Other	\$	(479.02)
204500363	Park/Comm Bldg/Rep & Maint	\$	(498.71)
TOTAL		\$	(3,717.19)

204500134	Park/City share insurance	\$	1,333.74
204500210	Park/Pool-Water Testing	\$	160.00
204500221	Park/Pool-Concessions	\$	845.54
204500222	Park/Chemicals	\$	1,072.68
204500223	Park/Fuel Mowing	\$	305.23

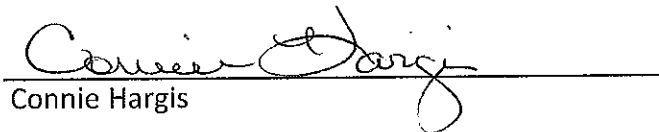
TOTAL		\$	3,717.19
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All of which resolved this 29th day of December, 2017.


Gay Ann Harney, Mayor

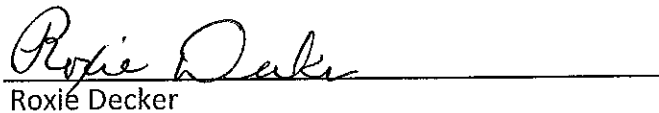

Attest: Susie Roberts
Clerk-Treasurer

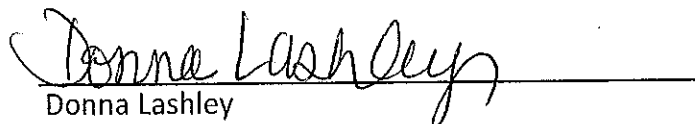
Common Council:


Connie Hargis

Ferman Yearby III


Joseph Carpenter


Roxie Decker


Donna Lashley