

# RESOLUTION 2018- 6

## Transfers for 2018:

### FROM:

101003311	Gen/CC/Legal/Advertising	\$	(3.38)
	<b>TOTAL</b>	<b>\$</b>	<b>(3.38)</b>

### TO:

101003210	Gen/CC/Office Supplies	\$	3.38
	<b>TOTAL</b>	<b>\$</b>	<b>3.38</b>

101003150	Gen/CC/Unemp/Wkfc/Tax	\$	(4,281.81)
101001324	Gen/Mayor/Phone	\$	(585.84)
101002210	Gen/CT/Office Supplies	\$	(1,312.23)
	<b>TOAL</b>	<b>\$</b>	<b>(6,179.88)</b>

101008113	Gen/Cem/Salaries	\$	4,673.27
101008131	Gen/Cem/Fica	\$	164.65
101008221	Gen/Cem/Fuel	\$	1,341.96
	<b>TOTAL</b>	<b>\$</b>	<b>6,179.88</b>

101014351	Gen/CH/Electric	\$	(2,916.72)
101003350	Gen/CC/Bldg Insp	\$	(4,090.16)
101003341	Gen/CC/Workman's Comp	\$	(1,922.14)
101200324	Gen/Police/Telephone	\$	(401.08)
	<b>TOTAL</b>	<b>\$</b>	<b>(9,330.10)</b>

101200113	Gen/Police/Salaries	\$	1,291.65
101200116	Gen/Police/Salaries/OT	\$	4,069.47
101200131	Gen/Police/Fica/City Share	\$	32.70
101200210	Gen/Police/Office Supplices	\$	184.01
101200221	Gen/Police/Fuel	\$	3,752.27
	<b>TOTAL</b>	<b>\$</b>	<b>9,330.10</b>


101008361	Gen/Cem/Equip & Repair	\$	1,311.95
		<b>\$</b>	<b>1,311.95</b>

101003132	Gen/CC/Perf	\$	1,311.95
		<b>\$</b>	<b>1,311.95</b>

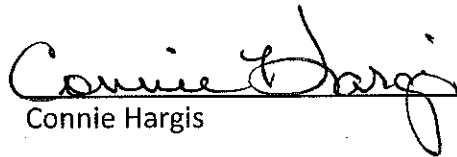
201001136	MVH/Laundry	\$	(20.67)	
201001113	MVH/Salaries	\$	(1,604.10)	
	<b>TOTAL</b>	\$	<b>(1,624.77)</b>	
201001221	MVH/Fuel	\$	995.59	
201001351	MVH/Street Lights	\$	629.18	
	<b>TOTAL</b>	\$	<b>1,624.77</b>	
204231114	Park/Linc/Salaries	\$	(14,397.04)	
204231115	Park/Linc/Salaries/PT	\$	(8,282.88)	
204231314	Park/Linc/Advertising	\$	(943.01)	
204231323	Park/Linc/Travel Exp	\$	(209.99)	
204500112	Park/Pool/Lifeguard	\$	(2,189.56)	
204500134	Park/City Share/Ins	\$	(1,666.24)	
204500222	Park/Chemicals	\$	(80.96)	
204500131	Park/City Share/FICA	\$	(170.40)	
	<b>TOTAL</b>	\$	<b>(27,940.08)</b>	
204231210	Park/Linc/Office Supplies	\$	368.92	
204500343	Park/Caretaker/Water,Sewer	\$	234.14	
204500352	Park/Comm Bldg Utilities	\$	2,066.38	
204500362	Park/Pool/Rep & Maint	\$	7,827.87	
204500363	Park/Comm Bdg/Rep & Maint	\$	4,358.66	
204500372	Park/Grounds/Rep & Maint	\$	10,355.24	
204500390	Park/Misc	\$	1,296.02	
204500398	Park/Recreational Program	\$	1,262.45	
204231131	Park/Linc/FICA	\$	170.40	
	<b>TOTAL</b>	\$	<b>27,940.08</b>	
206008590	Cem	\$	(2,716.69)	
		\$	<b>(2,716.69)</b>	
734000735	Payroll/State W/H	\$	2,048.00	
735000735	Payroll/Co W/H	\$	668.69	
		\$	<b>2,716.69</b>	
471	Sanitation Reserve	\$	(54,315.71)	
201	MVH	\$	54,315.71	
	(For 2019 Budget)			

All of which resolved this 27th day of December, 2018.


  
\_\_\_\_\_  
Gay Ann Harney, Mayor

  
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Attest: Susie Roberts  
Clerk-Treasurer

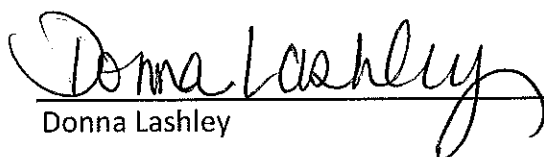
Common Council:

  
\_\_\_\_\_  
Connie Hargis

  
\_\_\_\_\_  
Ferman Yearby III

  
\_\_\_\_\_  
Joseph Carpenter

  
\_\_\_\_\_  
Roxie Decker

  
\_\_\_\_\_  
Donna Lashley