

# RESOLUTION 2019-5

## Transfers for 2019:

### FROM:

101200113	Gen/Pol/Salaries	\$ (4,618.61)
	<b>TOTAL</b>	<b>\$ (4,618.61)</b>

### TO:

101200210	Gen/Pol/Office Supplies	\$ 380.52
101200221	Gen/Pol/Fuel	\$ 3,957.18
101200320	Gen/Pol/Training	\$ 157.62
101200361	Gen/Pol/Vehicle Repairs	\$ 123.29
	<b>TOTAL</b>	<b>\$ 4,618.61</b>

### FROM:

101001135	Gen/Mayor/Ins/City Share	\$ (520.00)
	<b>TOTAL</b>	<b>\$ (520.00)</b>

### TO:

101001323	Gen/Mayor/Travel	\$ 520.00
	<b>TOTAL</b>	<b>\$ 520.00</b>

### FROM:

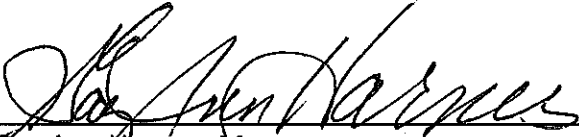
204231115	Park/Linc/Salaries	\$ (1,651.78)
204231132	Park/Linc/Perf	\$ (1,048.11)
204500113	Park/Caretaker Salaries	\$ (1,865.09)
204500131	Park/City Share FICA	\$ (485.33)
204500134	Park/City Share Ins	\$ (8,323.01)
204500221	Park/Pool-concessions	\$ (576.24)
204500222	Park/Chemicals	\$ (576.35)
204500223	Park/Fuel Mowing	\$ (898.49)

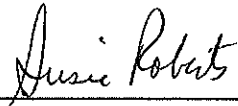
**TOAL \$ (15,424.40)**

### TO:

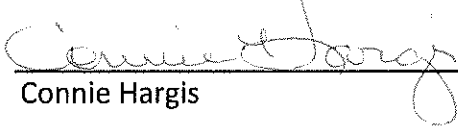
204500323	Park/Mileage	\$ 141.77
204500352	Park/Comm Bldg Utilities	\$ 649.65
204500362	Park/Pool/Rep & Maint	\$ 4,371.66
204500372	Park/Grounds/Rep & Maint	\$ 10,261.32
	<b>TOTAL</b>	<b>\$ 15,424.40</b>

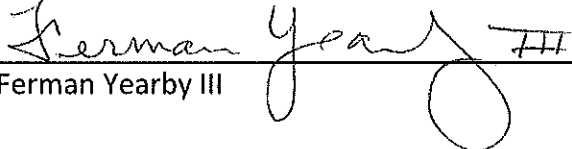
All of which resolved this 30th day of December, 2019.

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

  
\_\_\_\_\_  
Attest: Susie Roberts  
Clerk-Treasurer

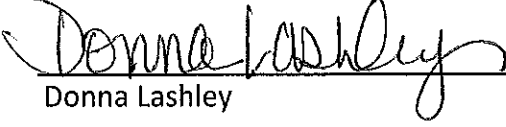
Common Council:

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

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

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

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

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