

RESOLUTION  
R181 - 11/12

**WHEREAS**, the City Council of the City of Selma, Alabama has the management and control of the finances of the City of Selma per State Law; and

**WHEARAS**, the City Council of the City of Selma acknowledges that the Public Works Department has exhausted all available funds that is in its Vehicle Repair and Maintenance line item (1.6200.51037) and its Auto Fuel Line item (1.6200.51038); and

**WHEREAS**, the City Council of the City of Selma, Alabama desires to amend the general fund budget by using funds from the unused Public Works Department's Salaries line item (1.6200.52100) and the FICA line item (1.6200.52200) and various other department's line items and transferring to the Public Works Vehicle Repair and Maintenance line item (1.6200.51037) and also to its Auto Fuel line item (1.6200.51038).

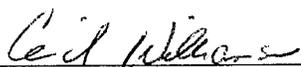
**NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SELMA, ALABAMA**, that a total of Ninety Thousand Dollars and no cents (\$90,000.00) are hereby transferred from the various department's line items as listed below:

1.6200.52100	Public Works - Salaries	\$ 53,641.00
1.6200.52200	Public Works - FICA	\$ 4,104.00
1.6500.51015	Fire Department - Uniforms	\$ 1,250.00
1.6500.51044	Fire Department - Communications	\$ 1,500.00
1.6500.51055	Fire Department - Capital Assets	\$ 1,050.00
1.6500.51310	Fire Department - Equipment Maintenance	\$ 2,500.00
1.6500.51330	Fire Department - Fire Extinguishers	\$ 1,250.00
1.6500.51320	Fire Department - Hoses & Nozzles	\$ 730.00
1.6500.51030	Fire Department - In Service Training	\$ 2,000.00
1.6500.51029-0	Fire Department - Travel & Training	\$ 1,250.00
1.6500.51037	Fire Department - Vehicle Repairs & Maint	\$ 4,000.00
1.6500.51012	Fire Department - Membership Dues	\$ 1,000.00
1.6015.51032	Personnel Department - Exams & Advertising	\$ 2,000.00
1.7000.73029	Planning & Development - Grant Match	\$ 8,000.00
1.6016.51028	Finance Department - Forms, Binders & etc.	\$ 1,725.00
1.6012.51059	Code Enforcement - Condemned Property Exp	\$ 4,000.00
	<b>Total</b>	<b>\$ 90,000.00</b>

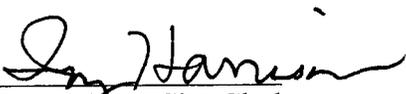
and transferred to the Public Works Department as follows:

Vehicle & Equipment Repairs (1.6200.51037)	\$25,000.00
Auto and Diesel Fuel (1.6200.51038)	\$65,000.00

**ADOPTED BY THE CITY COUNCIL OF THE CITY OF SELMA, ALABAMA,**  
On this the 12<sup>th</sup> day of June 2012.

  
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Dr. Cecil Williamson, Council President

ATTEST:

  
\_\_\_\_\_  
Ivy Harrison, City Clerk

APPROVED:

  
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George P. Evans, Mayor