

**Resolution No. 2016-18**

ORIGINAL

Resolution Authorizing Budget Amendments  
To The General Purpose School Fund  
For The Fiscal Year Ending June 30, 2016

WHEREAS, amendments need to be made in the General Purpose School and Special Education Program,  
and;

WHEREAS, carry-over funds from the 2014-15 Education Edge Project need to be included in the  
Education Edge Budget for 2015-16, and adjustments to expenditure lines made.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Weakley County,  
Tennessee, assembled in regular session on this the 21st day of March, 2016 that:

SECTION 1: The General Purpose School Fund is hereby amended as follows:

ACCOUNT NUMBER	ACCOUNT	APPROVED BUDGET	BUDGET AMENDMENTS	AMENDED BUDGET
<b>141</b>				
<b>Revenue</b>				
141-46980	Ticket Subsidy Grant	\$ -	\$ 2,714	\$ 2,714
141-34384	EE Reserve	\$5,561.21	(\$5,561.21)	\$0.00
<b>Expenditures</b>				
141-72410-599	Other Charges	1	2,714	2,715
141-73400-399-ECG1	Contracted Services	1	394	395
141-73400-499-ECG1	Other Supplies & Materials	7,404	(394)	7,010
			2,714	
141-72230-189 EE	Other Salaries/Wages	\$1,200.00	\$1,000.00	\$2,200.00
141-72230-195 EE	Certified Substitutes	\$80.00	\$200.00	\$280.00
141-72230-198 EE	Non-Certified Substitutes	\$52.00	\$200.00	\$252.00
141-72230-201 EE	Social Security	\$85.00	\$87.00	\$172.00
141-72230-204 EE	State Retirement	\$134.00	\$162.00	\$296.00
141-72230-212- EE	Medicare Liability	\$21.00	\$40.00	\$61.00
141-72230-355 EE	Travel	\$180.00	\$2,000.00	\$2,180.00
141-72230-499 EE	Other Supplies/Materials	\$148.00	\$1,000.00	\$1,148.00
141-72230-524 EE	In Svc/Staff Development	\$80.00	\$872.21	\$952.21
			\$5,561.21	
				0
141-71200-163	Educational Assistants	65,734	(5,000)	60,734
141-71200-207	Medical Insurance	191,255	(10,100)	181,155
141-71200-499	Other Supplies & Materials	9,700	6,000	15,700
141-71200-711	Furniture & Fixtures	1,000	13,000	14,000
141-72220-334	Maintenance Agreements	8,000	100	8,100
141-72220-499	Other Supplies & Materials	5,000	11,000	16,000
141-72710-313	Contracts with Parents	34,266	(5,000)	29,266
141-72710-425-SPED	Gasoline	40,000	(10,000)	30,000
			0	

**SECTION 2:** BE IT FURTHER RESOLVED that all resolutions of the Board of County Commissioners of Weakley County, Tennessee, which are in conflict with this resolution are hereby repealed.

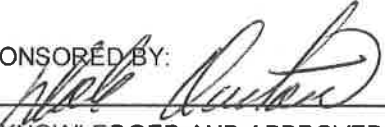
**SECTION 3:** BE IT FURTHER RESOLVED that this resolution take effect from and after its passage, the public welfare requiring it. This resolution shall be spread upon the minutes of the Board of County Commissioners.

**PURSUANT TO THE RULES OF THE COMMISSION, THIS RESOLUTION IS SPONSORED BY THE FOLLOWING MEMBERS OF THE WEAKLEY COUNTY COMMISSIONERS:**

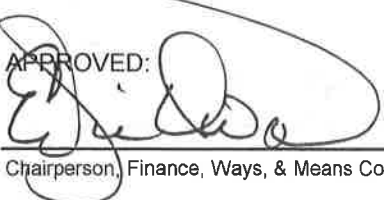
SPONSORED BY: 

ACKNOWLEDGED AND APPROVED:

APPROVED:   
Chairperson, Health, Edu. & Economic Devlp Committee

SPONSORED BY: 


ACKNOWLEDGED AND APPROVED:

APPROVED:   
Chairperson, Finance, Ways, & Means Committee

Motion made by Commissioner Donald Doster that the foregoing resolution be adopted:

Motion seconded by Commissioner Pope

Upon being put to a roll call vote, Motion carried by a vote of 17 Yeas,  
0 Nays, 0 Passed and 1 Absent.

ATTESTED: 

Kim Hughey, County Clerk

APPROVED: 

Jake Bynum, Chairman, County Mayor

**This the 21st day of March, 2016.**