

**Resolution No. 2010-25**  
 Resolution Authorizing Budget Amendments  
 To The General Purpose School Fund  
 For The Fiscal Year Ending June 30, 2010

WHEREAS, additional revenue from fund balance is needed for proposed mediation settlement and other WHS expenditures; and

WHEREAS, additional revenue from fund balance is needed for unemployment compensation, legal services; evaluation and testing; and

WHEREAS, adjustments are needed in different lines.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Weakley County, Tennessee, assembled in reconvened session on this the 16th day of February, 2010 that:

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

| ACCOUNT NUMBER | ACCOUNT                    | APPROVED BUDGET | BUDGET AMENDMENTS | AMENDED BUDGET |
|----------------|----------------------------|-----------------|-------------------|----------------|
| 141            |                            |                 |                   |                |
| 39000          | Undesignated Fund Balance  | 2,286,662       | (732,638)         | 1,554,024      |
| 71300 351FRM   | Rentals                    | 1,000           | 1,500             | 2,500          |
| 71300 401FRM   | Animal Food                | 36,000          | (1,500)           | 34,500         |
| 72120 189CSH   | Other Salaries & Wages     | 17,425          | 94                | 17,519         |
| 72120 195CSH   | Certified Sub Teachers     | 1               | 519               | 520            |
| 72120 198CSH   | Non-Cert. Sub Teachers     | 1,499           | (1,005)           | 494            |
| 72120 320CSH   | Dues and Membership        | 75              | 150               | 225            |
| 72120 399CSH   | Contracted Services        | 1,598           | (1,598)           | 0              |
| 72120 499CSH   | Materials & Supplies       | 4,674           | 1,840             | 6,514          |
| 72130 322      | Evaluation & Testing       | 20,000          | 10,000            | 30,000         |
| 72130 195SSA   | Certified Sub Teachers     | 750             | (400)             | 350            |
| 72130 198SSA   | Non-Cert. Sub Teachers     | 450             | (350)             | 100            |
| 72130 201SSA   | Social Security            | 76              | (48)              | 28             |
| 72130 204SSA   | State Retirement           | 100             | (50)              | 50             |
| 72130 212SSA   | Medicare Liability         | 27              | (19)              | 8              |
| 72130 355SSA   | Travel                     | 3,030           | (1,619)           | 1,411          |
| 72130 399SSA   | Other Contracted Services  | 10,000          | 7,000             | 17,000         |
| 72130 499SSA   | Other Supplies & Materials | 1,129           | 946               | 2,075          |
| 72130 599SSA   | Other Charges              | 2,446           | (2,346)           | 100            |
| 72130 790SSA   | Other Equipment            | 14,264          | (3,114)           | 11,150         |
| 72290 189      | Other Salaries/Wages       | 95,000          | (4,000)           | 91,000         |
| 72290 198      | Non Certified Sub Teachers | 2,000           | 4,000             | 6,000          |
| 72310 210      | Unemployment               | 15,000          | 7,500             | 22,500         |
| 72310 331      | Legal Services             | 15,000          | 25,000            | 40,000         |
| 72310 513      | Workers Comp               | 149,087         | (4,862)           | 144,225        |
| 72610 502      | Building Insurance         | 115,504         | 2,674             | 118,178        |
| 72610 720      | Plant Operation Equipment  | 4,000           | (2,674)           | 1,326          |
| 72620-399WHS   | Other Contracted Services  | 300,000         | 695,000           | 995,000        |
| 72710 351      | Rentals                    | 1,500           | 2,000             | 3,500          |
| 72710 425      | Gasoline                   | 275,000         | (2,000)           | 273,000        |

**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 it 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:

Michael H. Medling  
ACKNOWLEDGED AND APPROVED:

SPONSORED BY:

Maec Buckley  
ACKNOWLEDGED AND APPROVED:

APPROVED:

[Signature]  
Chrm., Health, Edu. & Economic Devlp Committee

APPROVED:

[Signature]  
Chrm., Finance, Ways, & Means Committee

Motion made by Commissioner Taylor that the foregoing resolution be adopted:

Motion seconded by Commissioner Stewart

Upon being put to a roll call vote, Motion carried by a vote of 18 Yeas,  
0 Nays, 0 Passed and 0 Absent.

ATTESTED:

[Signature]  
Pat Scarbrough, County Clerk

APPROVED:

[Signature]  
Richard Phebus, Chairman

This the 16th day of February, 2010.

APPROVED:

[Signature]  
Houston W. Patrick, County Mayor

VETOED:

\_\_\_\_\_  
Houston W. Patrick, County Mayor

DATE:

02/17/10

DATE:

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