

RESOLUTION NO. 2008-40

RESOLUTION AUTHORIZING BUDGET AMENDMENTS TO THE WEAKLEY COUNTY, TN
GENERAL FUND FOR THE FISCAL YEAR ENDING JUNE 30, 2008.

WHEREAS, the Weakley County Election Commission has submitted and received approval from the State of Tennessee for the reimbursement of the expense of the Presidential Preference Primary election in the amount of \$36,725.22; and

WHEREAS, the election preparation for August 2008 election must be performed during the current fiscal year and these funds need to be placed in the appropriate line items; and

WHEREAS, the Weakley County Courthouse third floor Clerk and Master's office received storm damage recently and insurance funds have been received to make the necessary repairs; and

WHEREAS, the Weakley County Office on Aging has received a \$1,000 Wal-Mart Foundation grant and is placing these funds in the current fiscal year budget; and

NOW, THEREFORE BE IT RESOLVED, by the county legislative body of Weakley County, Tennessee assembled in regular session on this the 19th day of May, 2008 in Dresden, Tennessee that:

SECTION 1. The Weakley County General Fund is hereby amended as follows:

Fund # 101				
Acct-Object		Approved	Budget	Amended
Number	Account Number	Budget	Amendment	Budget
<u>Estimated Revenues</u>				
46990	Other State Revenue - Election	\$ 96,974	\$ 36,725	\$ 133,699
49700	Insurance Recovery	0	3,231	3,231
44570	Contributions & Gifts	4,360	1,000	5,360
<u>Estimated Expenditures</u>				
51500.192	Election Commission	4,500	1,500	6,000
51500.207	Medical Insurance - Election	16,602	3,174	19,776
51500.317	Data Processing Svcs - Election	3,900	3,900	7,800
51500.349	Printing, Stat., & Forms - Election	16,000	5,000	21,000
51500.435	Office Supplies - Election	3,000	200	3,200
51500.709	Data Processing Equipment - Election	3,774	5,000	8,774
51500.719	Office Equipment - Election	1,100	2,300	3,400
51800.336	Maint/Repair - Equip Cty Bldgs.	5,000	210	5,210
53400.399	Other Contracted Svcs - Clk & Mst	4,900	3,021	7,921
54410.204	Retirement - EMA	0	687	687
54410.425	Gasoline - EMA	3,500	(687)	2,813
56100.355	Travel - Dresden Aging	6,800	1,000	7,800
39000	Undesignated Fund Balance	620,644	15,651	636,295

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the Board of County Commissioners of Weakley County, Tennessee, which are in conflict with this resolution are hereby repealed.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 Board Of County Commissioners:

SPONSORED BY:

SPONSORED BY:

ACKNOWLEDGED AND APPROVED:

ACKNOWLEDGED AND APPROVED:

Chairman, Hlth, Edu., & Economic Dvlp. Committee

Chairman, Finance, Ways & Means Committee

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

Upon being put to a roll call vote, Motion carried by a vote of 15 Yeas, 0 Nays,
0 Passed and 2 Absent. Vacant 1.

ATTESTED:

APPROVED:

Pat Scarbrough
Pat Scarbrough, County Clerk

Mac Buckley
~~Richard Phebus, Chairman~~
Mac Buckley, Chairman Pro Tempore

This the 19th Day of May 2008.

APPROVED:

VETOED:

Houston W. Patrick
Houston W. Patrick, County Mayor

Houston W. Patrick, County Mayor

DATE:

DATE:

05/20/08