

RESOLUTION 1991-05 AS AMENDED *

RESOLUTION AUTHORIZING BUDGET AMENDMENTS
TO THE GENERAL FUND
FOR THE FISCAL YEAR ENDING JUNE 30, 1991

WHEREAS, certain events have occurred requiring adjustments in the 1990-91 FY General Fund budget.

NOW, THEREFORE, BE IT RESOLVED by the Board of County Commissioners of Weakley County, Tennessee, assembled in regular session on this the 22nd day of January, 1991, that:

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

FUND 101

<u>ACCOUNT NUMBER</u>	<u>ACCOUNT</u>	<u>APPROVED BUDGET</u>	<u>BUDGET AMENDMENTS (Inc./Dec.)</u>	<u>AMENDED BUDGET</u>
<u>UNAPPROPRIATED BALANCES</u>				
39000	Fund Balance	\$258,853.41	\$ 11,750.00	\$247,103.41
39000	CTHS Vending Machine	235.49	235.49	0.00
39000	SHRF Vending Machine	398.21	398.21	0.00
35130	Reserves (Health Dept)	4,853.25	4,853.25	0.00
35140	Reserves (Health Dept)	8,552.33	8,552.33	0.00
			<u>\$ 25,789.28</u>	
<u>LIABILITIES</u>				
24420	CTHS Vending Machine	354.16	69.66	284.50
24420	SHRF Vending Machine	366.31	42.79	323.52
			<u>\$ 112.45</u>	
<u>ESTIMATED REVENUES</u>				
43360	Library Fees (City of Dresden)	2,500.00	\$ 2,400.00	4,900.00
<u>ESTIMATED EXPENDITURES</u>				
<u>COUNTY COMMISSION</u>				
51100.308	Consultants	1,000.00	11,750.00	12,750.00
<u>SHERIFF'S DEPT.</u>				
54110.338	Vehicle Maintenance	5,000.00	3,000.00	8,000.00
<u>JAIL</u>				
54210.340	Medical	20,000.00	(3,000.00)	17,000.00
54210.716	Law Enforcement Equipment	7,000.00	441.00	7,441.00
<u>HEALTH DEPT.</u>				
55510.707	Building Improvements	0.00	13,405.58	13,405.58
<u>LIBRARIES</u>				
56500.105	Director's Salary	11,968.00	2,400.00	14,368.00
<u>EMPLOYEE'S BENEFITS</u>				
58600.299	Other Fringe Benefits	0.00	305.15	305.15
			<u>\$28,301.73</u>	

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the Board of County Commissioners of Weakley County, Tennessee, which are in conflict with this resolution are hereby repealed.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

* Amendment to read as follows; Delete line item 43360 and delete line item 56500.105. Motion made by Comm. Sam Sinclair and passed by a voice vote.

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





ACKNOWLEDGE AND APPROVED:

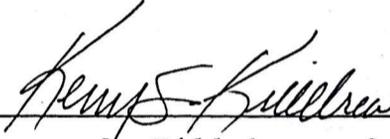
/s/ Sam Sinclair
Chairman, Budget Committee

Motion made by Commissioner Comm. V. J. Shanklin that the foregoing resolution be adopted. Motion seconded by Commissioner Roger VanCleave. Upon being put to a roll call vote, motion carried. Passed and approved the 22nd day of January, 1991.

ATTESTED:

APPROVED:


Faye Butts, County Clerk


Kerry S. Killebrew, County Executive