

ORIGINAL

RESOLUTION NO. 2004-41

RESOLUTION AUTHORIZING BUDGET AMENDMENTS TO THE WEAKLEY COUNTY, TN GENERAL PURPOSE SCHOOL FUND FOR THE FISCAL YEAR ENDING JUNE 30, 2004.

WHEREAS, the Weakley County General Purpose School Fund budget 2003-04 FY is in need of realignment in estimated local revenues; and

NOW, THEREFORE BE IT RESOLVED, by the county legislative body of Weakley County, Tennessee assembled in regular session on this the 28th day of June, 2004 in Dresden, Tennessee that:

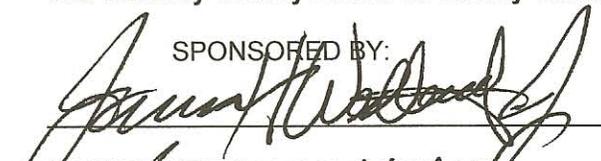
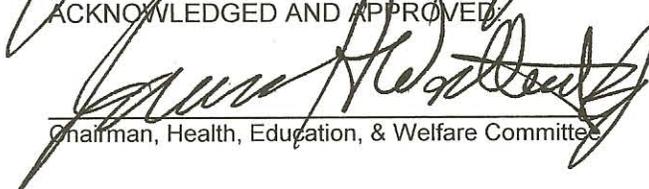
SECTION 1. The Weakley County General Purpose School Fund is hereby amended as follows:

Fund # 141 Acct-Object Number	Account Number	Approved Budget	Budget Amendment	Amended Budget
Estimated Revenues				
40120	Trustee's Collections - Prior Year	152,000	(40,000)	112,000
40130	Cir Clk / Clk & Master Collections - Pr. Yr.	43,000	42,000	85,000
40162	Payments In-Lieu of Taxes - WCMES	184,548	5,222	189,770
40320	Bank Excise Tax	20,000	413	20,413
43511	Tuition - Regular Day Students	5,000	8,894	13,894
43570	Receipts from Individual Schools	113,654	1,126	114,780
44130	Sale of Materials & Supplies	47,700	(12,956)	34,744
44170	Miscellaneous Refunds	28,000	4,500	32,500
44560	Damages Recovered from Individuals	4,000	4,700	8,700
46610	Career Ladder Program	367,542	13,268	380,810
46851	TVA Payments	212,416	4,833	217,249
46980	Other State Grants	0	29,993	29,993
Undesignated Fund Balance				
39000	Undesignated Fund Balance	871,499	61,993	933,492

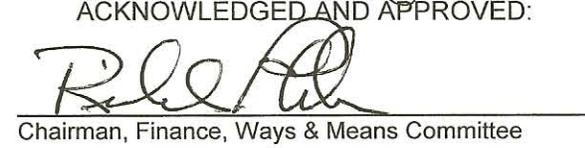
SECTION 2. BE IT FURTHER RESOLVED, that all resolutions of the Board of County Commissioners of Weakley County, Tennessee, which are in conflict with this resolution are hereby repealed.

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:

 ACKNOWLEDGED AND APPROVED:

 Chairman, Health, Education, & Welfare Committee

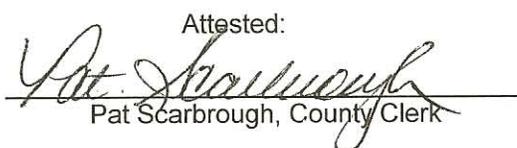
SPONSORED BY:

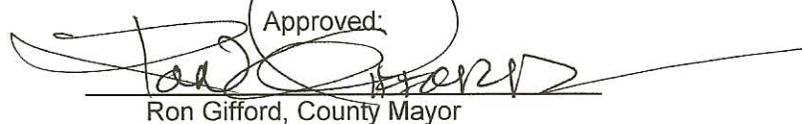
 ACKNOWLEDGED AND APPROVED:

 Chairman, Finance, Ways & Means Committee

Motion made by Commissioner Phebus 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 17 Yeas, 0 Nays, 0 Passed and 1 Absent.

Attested:

 Pat Scarbrough, County Clerk

Approved:

 Ron Gifford, County Mayor

THIS THE 28th DAY OF JUNE 2004