

Resolution No. 2018-12

ORIGINAL

Resolution Authorizing Budget Amendments
To The General Purpose School Fund
For The Fiscal Year Ending June 30, 2018

WHEREAS, monies need to be budgeted and allocated that was received from the Read to Be Ready Grant; and

WHEREAS, Education Edge reserve monies need to be adjusted; and

WHEREAS, amendments need to be made in the General Purpose School budget.

NOW, THEREFORE, BE IT RESOLVED by the Board of Commissioners of Weakley County, Tennessee, assembled in regular session on this the 20th day of November, 2017 that:

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

ACCOUNT NUMBER	ACCOUNT	APPROVED BUDGET	BUDGET AMENDMENTS	AMENDED BUDGET
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141

Revenue				
34384	EE Reserve	6232.26	(6,232.26)	0
46980(R2BR)	Other State Grants	0	10,000	10,000
Expenditures				
71100-198R2BR	Non-Certified Subs	0	1,344	1,344
71100-201R2BR	Social Security	0	84	84
71100-212R2BR	Medicare	0	20	20
71100-429R2BR	Instructional Supplies	0	8,052	8,052
72210-524R2BR	Staff Development	0	500	500
72230-189EE	Other Salaries & Wages	1,200	1,000	2,200
72230-195EE	Certified Substitute Teachers	80	400	480
72230-198EE	Non-Certified Substitute Tchrs	52	400	452
72230-201EE	Social Security	84	25	109
72230-204EE	State Retirement	88	30	118
72230-212EE	Employer Medicare	20	40	60
72230-355EE	Travel	180	2,000	2,180
72230-399EE	Other Contracted Services	20	200	220
72230-499EE	Other Supplies & Materials	148	1,000	1,148
72230-524EE	Staff Development	80	1,137.26	1,217.26
76100-707	Building Improvements	442,730	(17,000)	425,730
76100-715	Land	1	17,000	17,001

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the Board of County Commissioners of Weakley County, Tennessee, which are in conflict with this resolution are hereby repealed.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

Gary Edderts

ACKNOWLEDGED AND APPROVED:

APPROVED:

Arnold Boster
Chairperson, Health, Edu. & Economic Devlp Committee

SPONSORED BY:

David Hawks

ACKNOWLEDGED AND APPROVED:

APPROVED:

[Signature]
Chairperson, Finance, Ways, & Means Committee

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

Motion seconded by Commissioner Dennis Doster. Upon being put to a roll call vote, Motion carried by a vote of 18 Yeas, 0 nays, 0 Passed and 0 absent.

Kim Hughey
Kim Hughey, County Clerk

Jake Bynum
Jake Bynum, Chairman, County Mayor

This the 20th day of November, 2017.