

RESOLUTION NO. 259

RESOLUTION TO AMEND ORDINANCE NO. 221 AN ORDINANCE APPROPRIATING FUNDS FOR THE VARIOUS DEPARTMENTS FOR THE FISCAL PERIOD JULY 1, 2001 THROUGH JUNE 30, 2002.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF MAYOR AND
ALDERMEN OF THE TOWN OF MOUNT CARMEL, TENNESSEE, AS FOLLOWS:

Section I. That departmental appropriations be amended by the following transfers.

DECREASED REVENUE AND/OR INCREASED EXPENDITURE/APPROPRIATION

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
41500122	WAGES - OVERTIME	\$250.00
41500245	TELEPHONE	\$225.00
41500253	ACCOUNTING & AUDITING	\$75.00
41810241	ELECTRIC	\$600.00
41990236	PUBLIC RELATIONS	\$6,600.00
41990691	BANK SERVICE CHARGES	\$125.00
42100245	TELEPHONE	\$400.00
42100326	CLOTHING & UNIFORMS	\$100.00
42200241	ELECTRIC	\$200.00
43100122	WAGES - OVERTIME	\$225.00
43100245	TELEPHONE	\$50.00
43100268	REPAIR & MAINT. ROADS	\$160.00
43100333	MACH. & EQUIP. PARTS	\$565.00
43200761	TRANSFER TO OTHER FUNDS	\$9,000.00
44440241	ELECTRIC	\$100.00
44800490	OTHER MATERIALS	\$1,000.00
43200121	WAGES - OVERTIME	\$150.00
43200290	OTHER CONT. SERVICES (BFI)	\$12,200.00
	TOTAL	\$32,025.00

Section II. That in appropriating the above-described additional expenditure of funds or the reduction of revenue funds, the following source of funds and/or expenditure reduction is identified:

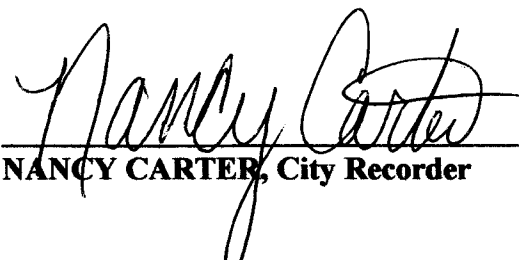
**INCREASED REVENUE AND/OR DECREASED EXPENDITURE
AND/OR FUND BALANCE REDUCTION**

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
33465000	GATES LIBRARY GRANT	\$1,000.00
41112161	BOARD & COMMITTEE MEMBERS	\$900.00
41112252	LEGAL SERVICES	\$1,000.00
41112280	TRAVEL	\$400.00
41500121	WAGES - REGULAR	\$250.00
41500142	MEDICAL, DENTAL & LIFE	\$1,100.00
41500280	TRAVEL	\$1,200.00
41500626	COMPUTERS LEASE/PURCHASE	\$600.00
41500940	CAPITAL OUTLAY	\$400.00
41810121	WAGES - REGULAR	\$500.00
41810242	WATER & SEWER	\$300.00
41810260	REPAIR & MAINT. SERVICES	\$600.00
41990257	TN. STATE PLANNING OFFICE	\$500.00
41990520	PREMIUMS ON SURETY BOND	\$700.00
41990560	MPO VOUCHERS	\$400.00
41990723	DONATIONS - SENIOR CENTER	\$125.00
42100121	WAGES - REGULAR	\$6,100.00
42100122	WAGES - OVERTIME	\$1,000.00
42100141	FICA	\$1,400.00
42100142	MEDICAL, DENTAL & LIFE	\$2,600.00
42100240	UTILITY SERVICES	\$400.00
42100292	BOARDING PRISONERS	\$100.00
42200251	MEDICAL SERVICES	\$200.00
43100146	WORKERS' COMP.	\$160.00
43100254	ARCHITECTURAL, ENGINEERING	\$275.00
43100342	SIGN PARTS & SUPPLIES	\$565.00
43200331	GAS, OIL & DIESEL	\$9,000.00
44440330	REPAIR & MAINT. SUPPLIES	\$100.00
43200122	WAGES - OVERTIME	\$150.00
	TOTAL	\$32,025.00

ADOPTED BY THE BOARD OF MAYOR AND ALDERMEN on this the 27th day of August, 2002.


GARY LAWSON, Mayor

ATTEST:


NANCY CARTER, City Recorder

APPROVED AS TO FORM:


LAW OFFICE OF MAY & COUP

FIRST READING	AYES	NAYS	OTHER
Alderman Henry Bailey	✓		
Vice-Mayor Eugene Christian	✓		
Alderman Paul Hale	✓		
Mayor Gary Lawson	✓		
Alderman George Pierce	✓		
Alderman Thomas Wheeler	✓		
Alderman Wanda Worley	absent		
TOTALS	6	0	0

PASSED FIRST READING 8 - 27 - 02