

RESOLUTION NO. 479

RESOLUTION TO AMEND ORDINANCE NO. 11-352 AN ORDINANCE APPROPRIATING FUNDS FOR THE SEWER DEPARTMENT FOR THE FISCAL PERIOD JULY 1, 2010 THROUGH JUNE 30, 2011.

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

Section I. That the Sewer Fund budget be amended by providing for the
additional expenditure of funds for the purpose of the following detail line item changes.

DECREASED REVENUE AND/OR INCREASED EXPENDITURE/APPROPRIATION AND/OR INCREASED FUND BALANCE

<u>Account No.</u>	<u>Description</u>	<u>Amount</u>
52200240	UTILITIES	\$1,100.00
52200252	LEGAL SERVICES	\$100.00
52200256	EECBG GRANT 2010-2011	\$34,500.00
52000260	REPAIR & MAINT. SERVICES	\$300.00
52200331	FUEL EXPENSE	\$900.00
52200540	DEPRECIATION	\$2,100.00
52200633	INTEREST 2003 REFUNDING BOND	\$500.00
52200635	TLDA INTEREST	<u>\$5.00</u>
	TOTAL	\$39,505.00

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>
52200254	ENGINEERING SERVICES	\$3,000.00
52200363	SEWER LINE REPAIR & MAINT	\$8,505.00
52200364	WASTEWATER REPAIR & MAINT	<u>\$28,000.00</u>
	TOTAL	\$39,505.00

ADOPTED BY THE BOARD OF MAYOR AND ALDERMEN ON THIS THE
23rd DAY OF AUGUST, 2011.

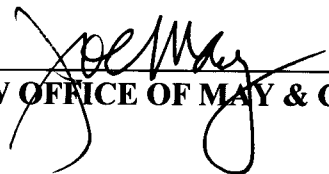

GARY LAWSON, Mayor

ATTEST:


MARIAN SANDIDGE, City Recorder



APPROVED AS TO FORM:


LAW OFFICE OF MAY & COUP

FIRST READING	AYES	NAYS	OTHER
Alderman Eugene Christian	✓		
Alderman Leann DeBord	✓		
Alderman Frances Frost	✓		
Alderman Kathy Roberts	✓		
Alderman Thomas Wheeler		absent	
Vice-Mayor Carl Wolfe	✓		
Mayor Gary Lawson	✓		
TOTALS	6	1	0

PASSED FIRST READING August 23, 2011