SUBSTITUTE RESOLUTION NO. RS2005-849

A resolution appropriating to certain accounts for the benefit of the Fire, Legal, and Transportation Licensing Departments, Emergency Communications Center, Administrative accounts for Corporate Dues/Contributions and Domestic Violence Intervention, and the Metro Nashville Public Schools in the amount of Six Million, Eight Hundred Forty-Nine Thousand, Four Hundred and Three Dollars (\$6,849,403) from designated and undesignated fund balances of the General Fund of the General Services District, increased revenue sources, and from other sources.

WHEREAS, the Metropolitan Council desires to appropriate to certain accounts for the benefit of the Fire, Legal, and Transportation Licensing Departments, Emergency Communications Center, Administrative accounts of Corporate Dues/Contributions and Domestic Violence Intervention, and the Metro Nashville Public Schools in the amount of Six Million, Eight Hundred Forty-Nine Thousand, Four Hundred and Three Dollars (\$6,849,403) from designated and undesignated fund balances of the General Fund of the General Services District, increased revenue sources, and from other sources.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE METROPOLITAN GOVERNMENT OF NASHVILLE AND DAVIDSON COUNTY:

Section 1: That the following amounts from the Undesignated Fund Balance of the General Fund of the General Services District are hereby appropriated:

EXPENDITURE ACCOUNT #	ACCOUNT DESCRIPTION	AMOUNT
06101000.502223 32115410.501177 32114410.503400 32160110.502954 32160220.502920 32114730.502451 32160910.502343 32160220.502101 32115510.501104 91101000.502957 01101540 01101303 45101000.502316	Law Administration Fire - Adv Life Support Fringe Benefits Fire - EMS Medical Supplies Fire - Internal Service Fees (Radio Shop) Fire - Repair and Maintenance Fire - Travel Fire - Professional Services Fire - Utilities Fire - Overtime Pay ECC - Harding 911 Backup Domestic Violence Intervention * This is to correct a clerical error in the FY 05 Substitute Bill No. BL-2004-256 Admin - Corporate Dues/Contributions Transportation Licensing Commission - Fingerprinting	\$ 100,000 \$ 48,558 \$ 134,924 \$ 210,103 \$ 74,125 \$ 37,921 \$ 440,577 \$ 129,849 \$1,114,431 \$ 590,496 \$ 144,200 \$ 38,300 \$ 37,500 \$ 3,100,984
	TOTAL	,

Section 2: That the appropriations in Section 1 are funded from the following source:

REVENUE ACCOUNT # OBJECT DESCRIPTION

AMOUNT

10101.335000

Undesignated Fund Balance

\$ 3,100,984

Section 3: That the revenue from the Tennessee Department of Revenue to the General Purpose School Fund of the General Services District is hereby appropriated:

EXPENDITURE ACCOUNT # 80101002.501107

ACCOUNT DESCRIPTION AMOUNT

MNPS - State Teacher Pay Bonus

\$ 3,085,127

\$ 3,085,127

Section 4: That the appropriations in Section 3 are funded from the following source:

REVENUE ACCOUNT # OBJECT DESCRIPTION

AMOUNT

80111000.406435

MNPS - TN Department of Education

\$ 3,085,127

Section 5: That the following amount from the Undesignated Fund Balance of the General Fund of the Urban

Services District is hereby appropriated:

EXPENDITURE ACCOUNT #

ACCOUNT DESCRIPTION

AMOUNT

32195500.501104

Fire - Overtime Pay

\$ 645,728

32195510.501177

Fire - Fringe Benefits

\$ 17,564

Total

\$ 663,292

Section 6: That the appropriations in Section 5 are funded from the following source:

REVENUE ACCOUNT # OBJECT DESCRIPTION

AMOUNT

18301.335000

Undesignated Fund Balance

\$ 663,292

Section 7: That this resolution shall take effect from and after its adoption, the welfare of the Metropolitan Government of Nashville and Davidson County requiring it.

Sponsored by: Diane Neighbors

LEGISLATIVE HISTORY		
Referred:	Budget & Finance Committee Education Committee Public Safety Committee	
Introduced:	June 7, 2005	
Deferred:	June 7, 2005	

Substitute Introduced:	June 21, 2005
Deferred:	June 21, 2005
Adopted:	June 28, 2005 - Roll Call Vote
Approved:	June 29, 2005
By:	Bin Pune

<u>Agenda | Minutes | Resolutions | Ordinances | Boards & Commissions</u> Charitable Solicitations | Lobbyists | Committee Meeting Schedule | Forms | Home

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