

RESOLUTION NO. RS2000-236

A resolution appropriating to certain accounts for the benefit of the Metropolitan Action Commission, General Services, Finance, Juvenile Court, State Trial Courts, Sheriff, Police, and Public Works departments the amount of four million nine hundred seven thousand nine hundred eighty-eight dollars (\$4,907,988) from designated fund balances and undesignated fund balances of the general fund of the General Services District, increased revenue sources and designation of bond fund proceeds.

WHEREAS, the Metropolitan Council desires to appropriate to certain accounts for the benefit of the Metropolitan Action Commission, General Services, Finance, Juvenile Court, State Trial Courts, Sheriff, Police, and Public Works Departments the amount of Four Million Nine Hundred Seven Thousand Nine Hundred Eighty-Eight Dollars (\$4,907,988) from designated fund balances and undesignated fund balances of the general fund of the General Services District, increased revenue sources and designation of bond fund proceeds.

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 designated fund balance of the general fund of the General Services District are hereby appropriated:

EXPENDITURE ACCOUNT #	ACCOUNT DESCRIPTION	AMOUNT
01101204.531400	MAC - Administration	\$ 510,626
15109000.502229	FIN - Internal Audit	500,000
31120401.501101	POL - Recruits/Interns Sec.	832,000
42113000.531120	PW - Solid Waste Transfer to NTTC	551,500
42113000.531120	PW - Thermal Deficit	100,000
	TOTAL	\$2,494,126

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

REVENUE ACCOUNT #	OBJECT DESCRIPTION	AMOUNT
10101 331300	Designated Fund Balance	\$2,494,126

Section 3: 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
10101000.501101	GSR - Administration	\$ 50,000
10103010.502920	GSR - Buildings	200,000
26104000.501101	JUV - Probation	150,000
28101000.502307	STC - Administration	114,000*
31130302.501101	POL - School Crossing Sec.	64,445
	TOTAL	\$ 578,445

\*Note: Any reimbursements from the State of Tennessee for expenses incurred by the State Trial Courts will be returned to the General Fund.

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

REVENUE ACCOUNT #	OBJECT DESCRIPTION	AMOUNT
10101 335000	Undesignated Fund Balance	\$ 578,445

Section 5: That the following amounts from increased revenue sources are hereby appropriated:

EXPENDITURE ACCOUNT #	ACCOUNT DESCRIPTION	AMOUNT
26103000.502201	JUV - Detention Center	\$ 28,750
30108000.502201	SHE - CCIP - CCA	406,667
	TOTAL	\$ 435,417

Section 6. That the appropriations in Section 5. are funded from the

the following sources:

REVENUE ACCOUNT #	OBJECT DESCRIPTION	AMOUNT
26103000.404250	JUV - Juvenile Inmate Boarding	\$ 28,750
30108000.406412	SHE - Jail Inmate Reimbursement	406,667
	TOTAL	\$ 435,417

Section 7: That \$1,400,000 of excess proceeds of the GSD General Obligation Public Improvement Bonds, Series 1999 (account 41100.01404130) is hereby designated for FASTnet implementation expenses.

Section 8: 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: Eileen Beehan & Chris Ferrell

LEGISLATIVE HISTORY	
Referred to:	Budget & Finance Committee Public Safety Committee Public Works Committee
Introduced:	June 6, 2000
Adopted:	June 6, 2000
Approved:	June 8, 2000
By:	

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 Last updated: 06/08/00