

Spencer County, Kentucky Ordinance No. 13 Fiscal Year 2003 Series Budget Amendment 2

DIV. OF FINANCIAL SERVICES

An Ordinance Relating to the Annual Budget and Amendment Thereof

Whereas, the County of Spencer has realized unbudgeted receipts from the General, Road, and Jail funds,

Be It Ordained by the Fiscal Court of the County of Spencer, Commonwealth of Kentucky:

Section One. The budget for fiscal year 2002-2003 is amended to:

A. Increase/Decrease the receipts of the General, Road, and Jail funds by \$499,139.00 to include unbudgeted receipts from:

Account Code	Description	Amount
01-4130	Bank Franchise	\$ 20,200.00
01-4418	Solid Waste Franchise	\$ 14,485.00
01-4505	Motax-other counties	\$ 400.00
01-4680	Dead Animal Removal	\$ 1,000.00
01-4727	Reimbursements	\$ 3,100.00
01-4731	Miscellaneous	\$ 12,215.00
01-4799	Cleansweep 2002	\$ 1,233.00
01-4901	Surplus	\$113,000.00
01-4909	Transfer Out	\$ -50,000.00
01-4912	Borrowed Money	\$ 83,506.00
02-4510	State Grants	\$250,000.00
03-4910	Transfer In	\$ 50,000.00

B. Increase/Decrease expenditure accounts:

Account Code	Description	Amount
01-9200-999	Reserves for Transfer	\$199,139.00
02-6105-585	State Funded Projects	\$250,000.00
03-5101-314	Housing	\$ 50,000.00

Section Two. The amounts adjusting the receipt and expenditure accounts in Section One are for governmental purposes.

Approved by the Fiscal Court of Spencer County, Commonwealth of Kentucky, this day, the 1711 day of ferruray, 2003 David Jenkins Spencer County Judge Executive
Approved as to form and classification this day of MARGH 2003. Lonnie Campbell State Local Finance Officer
This budget ordinance amendment was duly adopted by the Fiscal Court of Spencer County, Commonwealth of Kentucky, this day, the day of March 2003. David Jenkins Spencer County Judge Executive