

Spencer County, Kentucky  
Ordinance No. 13  
Fiscal Year 2010 Series  
Budget Amendment #2

An Ordinance Relating to the Annual Budget and Amendment Thereof

Whereas, the County of Spencer has realized unbudgeted receipts from the General and Road Funds;

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

Section One. The budget for fiscal year 2009/2010 is amended to:

C. Increase/Decrease the receipts of the General and Road Funds by \$522,900.00 to include unanticipated receipts from:

Account Code	Description	by	Amount
01-4401 ✓	Net Profits		\$ 8,200.00 ✓
01-4402 ✓	Alcoholic Licenses		\$ 4,800.00 ✓
01-4541 ✓	Disaster & Emergency Management		\$ 6,400.00 ✓
01-4558 ✓	Litter Abatement		\$ 7,000.00 ✓
01-4727 ✓	Reimbursement		\$ 12,400.00 ✓
01-4901 ✓	Prior Year Carryover		\$160,000.00 ✓
01-4911 ✓	Borrowed Monies		\$ 12,500.00 ✓
01-4909 ✓	Transfers Out		\$ -90,170.00 ✓
02-4516 ✓	Truck Licenses		\$ 38,900.00 ✓
02-4731 ✓	Miscellaneous		\$ 96,000.00 ✓
02-4901 ✓	Prior Year Carryover		\$166,000.00 ✓
02-4910 ✓	Transfers In		\$ 90,170.00 ✓
03-4534 ✓	Jail Medicals		\$ 1,500.00 ✓
03-4901 ✓	Prior Year Carryover		\$ 9,200.00 ✓

D. Increase/Decrease expenditure account(s):

Account Code	Description	by	Amount
0192009990 ✓	Reserves for Transfer		\$121,130.00
0261054470 ✓	Materials & Supplies		\$300,070.00
0261057410 ✓	Road Bond Credits		\$ 91,000.00
0351013140 ✓	Housing		\$ 10,700.00

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

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Approved by the Fiscal Court of Spencer County, Kentucky this 17<sup>th</sup> day of February, 2010.

David Jenkins  
Spencer County Judge Executive

Approved as to form and classification this 25<sup>th</sup> day of February, 2010.

James Wright  
State Local Finance Officer

The budget ordinance amendment was duly adopted by the Fiscal Court of Spencer County, Kentucky, this 5<sup>th</sup> day of April, 2010.

David Jenkins  
Spencer County Judge Executive

Account Code	Description	Amount
01-4401 ✓	Net Profit	\$ 1,000.00
01-4402 ✓	Alcoholic Licenses	\$ 4,800.00
01-4541 ✓	Disaster & Emergency Management	\$ 6,000.00
01-4538 ✓	Literature	\$ 7,000.00
01-4727 ✓	Reimbursement	\$ 12,000.00
01-4901 ✓	Fiscal Year Carryover	\$160,000.00
01-4911 ✓	Bonded Money	\$ 21,000.00
01-4909 ✓	Transfers Out	\$ 99,170.00
02-4516 ✓	Truck Leases	\$ 38,000.00
02-4331 ✓	Miscellaneous	\$ 36,000.00
02-4901 ✓	Fiscal Year Carryover	\$160,000.00
02-4910 ✓	Transfers To	\$ 99,170.00
03-4534 ✓	Self-Medical	\$ 1,500.00
03-4901 ✓	Fiscal Year Carryover	\$ 1,000.00

D. Income/Debit expenditure accounts

Account Code	Description	Amount
019200000 ✓	Reserves for Transfer	\$121,130.00
0261054470 ✓	Materials & Supplies	\$30,070.00
0261057410 ✓	Road Bond Credit	\$ 91,000.00
0351013180 ✓	Housing	\$ 10,700.00

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

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