

Spencer County, Kentucky
Ordinance No. 4
Fiscal Year 2003 Series
Budget Amendment 1

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AUG 22 2002
OFFICE OF FINANCIAL OFFICER

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 \$443,900.66 to include *unbudgeted receipts* from:

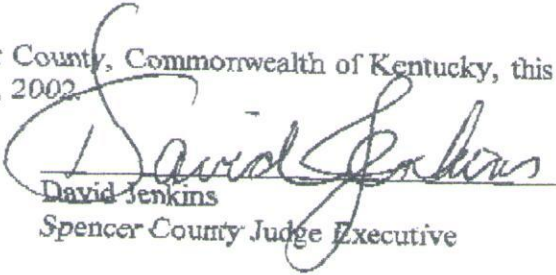
<u>Account Code</u>	<u>Description</u>	<u>Amount</u>
01-4901	Surplus	\$200,000.00
02-4510	State Grants	\$ 30,117.00
02-4516	Truck Licenses	\$ 18,954.66
02-4518	County Road Aid	\$ 10,829.00
02-4901	Surplus	\$100,000.00
02-4911	Borrowed Money	\$ 48,000.00
03-4901	Surplus	\$ 36,000.00

- B. Increase/Decrease expenditure accounts:

<u>Account Code</u>	<u>Description</u>	<u>Amount</u>
01-9200-999	Reserves for Transfer	\$200,000.00
02-7500-603	Borrowed Money Repayment	\$ 48,000.00
02-6105-447	Materials and Supplies	\$129,783.66
02-6105-585	State Funded Projects	\$ 30,117.00
03-5101-314	Housing	\$ 36,000.00

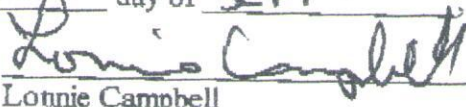
Section Two. The amounts adjusting the *receipt and expenditure* accounts in Section One are for governmental purposes.

Approved by the Fiscal Court of Spencer County, Commonwealth of Kentucky, this day, the 19th day of August, 2002.


David Jenkins
Spencer County Judge Executive

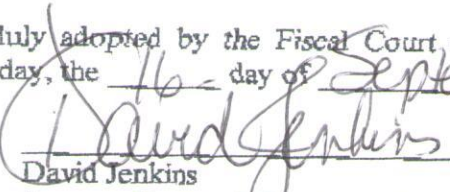
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08/16/02 MON 07:02 FAX 502 334 1870 STATE LOCAL FINANCE OFFICE
Approved as to form and classification this 13th day of SEPT, 2002.



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 16 day of September, 2002.



David Jenkins
Spencer County Judge Executive