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Spencer County, Kentucky
Ordinance No. 5
Fiscal Year 2004 Series

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 Fund: Surplus; the Road Fund: state grants, truck licenses, driver refund, and surplus; and the Jail Fund: reimbursement and surplus,

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

Section One. The budget for fiscal year 2003-2004 is amended to:

A. Increase/decrease the receipts of the General, Road, and Jail funds by \$354,011.64 to include unbudgeted receipts from:

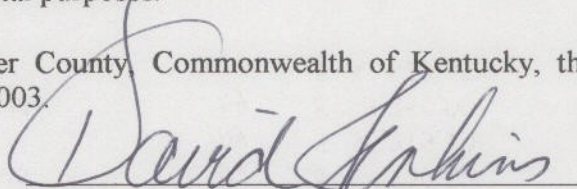
Account Code	Description		Amount
01-4901	Surplus	by	\$210,000.00
02-4510	State Grants	by	\$ 56,300.00
02-4516	Truck Licenses	by	\$ - 4,172.17
02-4517	Drivers Refund	by	\$ 166.00
02-4901	Surplus	by	\$ 56,215.19
03-4727	Reimbursement	by	\$ 3,850.00
03-4901	Surplus	by	\$ 31,652.62

B. Increase/Decrease expenditure accounts:

Account Code	Description		Amount
01-9200-999	Reserves for Transfers	by	\$110,000.00
01-9400-201	Social Security Match	by	\$ 50,000.00
01-9400-202	Retirement Match	by	\$ 50,000.00
02-6105-447	Materials and Supplies	by	\$ 52,209.02
02-6105-585	State-Funded Projects	by	\$ 56,300.00
03-5101-314	Housing Contracts	by	\$ 35,502.62

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

Approved by the Fiscal Court of Spencer County, Commonwealth of Kentucky, this
3rd day of September, 2003.


Spencer County Judge Executive

Approved as to form and classification this 29TH day of Sept., 2003
2003.

Louis Campbell
State Local Finance Officer

This budget ordinance amendment was duly adopted by the Fiscal Court of Spencer
County, Commonwealth of Kentucky, this 20th day of October,
2003.

David Jenkins
Spencer County Judge Executive