2013

Ordinance

Ohio County Fiscal Court Budget Amendment

Amendment

AN ORDINANCE relating to the Fiscal Year 2012-2013 annual budget and amendment thereof. Whereas the Ohio County Fiscal Court has realized unbudgeted receipts from the following funds. Be it ordained by the Ohio County Fiscal Court of the Commonwealth of Kentucky:

Section One: The budget for Fiscal Year 2012-2013 is amended to:

Increase/Decrease the receipts of the General, Road, L.G.E.A., Forest Fire, WATERLINE fund(s)

by \$1,061,977.20 to include unbudgeted receipts from:

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1	1	Total Amended Revenues	\$1.061.977.20
WATERLINE	95-4901	SURPLUS FROM PRIOR YEAR WATERLINE	\$60,146.80
Forest Fire	12-4901	SURPLUS FROM PRIOR YEAR FOREST FIRE FUND	\$1,830.40
L.G.E.A.	04-4901	SURPLUS FROM PRIOR YEAR L.G.E.A. FUND	\$200,000.00
Road	02-4901	SURPLUS FROM PRIOR YEAR ROAD FUND	\$200,000.00
General	01-4901	SURPLUS FROM PRIOR YEAR GENERAL FUND	\$600,000.00
Fund	Account No.	Description	Amount

B. Approp.

Fund	Account No.	Description	Amount
General	01-9200-999-0	GENERAL FUND RESERVE FOR TRANSFER	\$600,000.00
Road	02-9200-999-0	ROAD RESERVE FOR TRANSFERS	\$200,000.00
L.G.E.A.	04-9200-999-0	L.G.E.A. RESERVE FOR TRANSERS	\$200,000.00
Forest Fire	12-9200-999-0	SURPLUS FROM PRIOR YEAR	\$1,830.40
WATERLINE	95-9200-999-0	WATERLINE RESERVE FOR TRANSFERS	\$60,146.80
		Total Amended Appropriations	\$1,061,977.20

Section Two: The amounts adjusting the revenue and appropriation accounts in Section One are for governmental purposes.

Approved by the Ohio County Fiscal Court, Ker	tucky, this the	10 day of July	<u>2012</u>
	DAVID JOHNSTO	N, County Judge/Executive	
Approved as to form and classification this	day of		
	State Loc	cal Finance Officer	
This Dudget Oudings as Amoundages to the			
This Budget Ordinance Amendment was duly a	dopted by the Onic	o County Fiscal Court,	
Commonwealth of Kentucky, on this the	day of		
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	DAVID JOHNSTO	N, County Judge/Executive	