

Budget Amendment

AN ORDINANCE relating to the Fiscal Year 2014-2015 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 2014-2015 is amended to:
Increase/Decrease the receipts of the General,Road fund(s)
by \$528,075.00 to include unbudgeted receipts from:

A. Receipts

Fund	Account No.	Description	Amount
General	01-4510- -O	GRANT - SAFE ROUTE SCHOOLS****	\$100,000.00
Road	02-4514- -	TRANS CABINET DISCRETIONARY FUNDS	\$300,000.00
General	01-4541- -	EM HOUSEHOLD/WASTE GRANT	\$13,075.00
General	01-4727- -P	GOLF COURSE LIFETIME MEMBERSHIPS (Pass-Thr Acct)	\$40,000.00
General	01-4727- -P	A.O.C. RENOVATIONS (Pass-Thr Acct)	\$75,000.00
Total Amended Revenues			\$528,075.00

B. Approp.

Fund	Account No.	Description	Amount
General	01-5025-566-0	GOLF COURSE LIFETIME MEMBERSHIPS (Pass-Thr Acct)	\$40,000.00
General	01-5025-566-0	A.O.C. RENOVATIONS (Pass-Thr Acct)	\$75,000.00
General	01-5076-467-0	GRANT-DEPT of TRANS SAFE ROUTE SCHOOLS	\$100,000.00
General	01-5135-594-0	EM HOUSEHOLD/WASTE GRANT	\$13,075.00
Road	02-6105-730-0	TRANS CABINET DISCRETIONARY FUNDS	\$300,000.00
Total Amended Appropriations			\$528,075.00

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

Approved by the Ohio County Fiscal Court, Kentucky, this the 26 day of August 2014

DAVID JOHNSTON, County Judge/Executive

Approved as to form and classification this ____ day of _____

State Local Finance Officer

This Budget Ordinance Amendment was duly adopted by the Ohio County Fiscal Court,
Commonwealth of Kentucky, on this the ____ day of _____

DAVID JOHNSTON, County Judge/Executive