220108 Ordinance

Simpson County Fiscal Court Budget Amendment

Amendment

AN ORDINANCE relating to the Fiscal Year 2004-2005 annual budget and amendment thereof. Whereas the Simpson County Fiscal Court has realized unbudgeted receipts from the following funds. 3e it ordained by the Simpson County Fiscal Court of the Commonwealth of Kentucky:

Section One: The budget for Fiscal Year 2004-2005 is amended to: Increase/Decrease the receipts of the Jail fund(s)

by \$93,420.96 to include unbudgeted receipts from:

Fund	Account No.	Description	Amount
Jail	03-4537-	STATE PAY- CONTROLLED INTAKE	\$20,000.00
Jail	03-4633-	JAILER BOND ACCEPTANCE FEE	\$3,000.00
Jail	03-4634-	PRISONER REIMBURSEMENT	\$20,000.00
Jail	03-4731-	MISCELLANEOUS REVENUES	\$17,000.00
Jail	03-4901-	SURPLUS, PRIOR YEAR	\$33,420.96
		Total Amended Revenues	\$93,420.96

B. Approp.

Fund	Account No.	Description	Amount
Jail	03-5101-334	BUILDING MAINT/REPAIRS	\$10,000.00
Jail	03-5101-336	EQUIPMENT MAINT/REPAIRS	\$35,000.00
Jail	03-5101-343	MEDICAL SERVICES	\$40,000.00
Jail	03-5101-445	OFFICE SUPPLIES	 \$3,000.00
Jail	03-5101-709	FURNITURE & FIXTURES	\$5,000.00
Jail	03-9200-999	RESERVE FOR TRANSFER	\$420.96
		Total Amended Appropriations	\$93,420.96

Section Two:

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

Approved by the Simpson County Fiscal Court, Kentucky, this the 14 day of December 2004

nderson, County Judge/Executive

Approved as to form and classification this <u>f</u>day of

State Local Finance Officer

This Budget Ordinance Amendment was duly adopted by the Simpson County Fiscal Court,

weathlof Kenaudin DEC 1 6 2004 Div. of Financial Management & Administration

on this the 26 day of Decem

Jim Henderson, County Judge Executive