

Ordinance# 98-01

Amendment# \_\_\_\_\_

AN ORDINANCE relating to the annual budget and amendment thereof:  
Whereas the County of Madison has realized unbudgeted receipts from Reimbursement - HVAC;  
Be it ordained by the Fiscal Court of County of Madison,  
Commonwealth of Kentucky:

Section One: The budget for fiscal year 1997-98 is amended to:

A. Increase/Decrease the receipts of the General fund(s)  
by \$ 219,816.85 to include unbudgeted receipts from:

Account Code	Description	Amount
<u>001-4727-000</u>	<u>Reimbursements</u>	by \$ <u>219,816.85</u>
_____	_____	by \$ _____
_____	_____	by \$ _____
_____	_____	by \$ _____

B. Increase/Decrease expenditure account(s):

Account Code	Description	Amount
<u>001-9200-999</u>	<u>Reserve for Transfer</u>	by \$ <u>219,816.85</u>
_____	_____	by \$ _____
_____	_____	by \$ _____
_____	_____	by \$ _____

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

Approved by the Fiscal Court of Madison County, Kentucky, this day,  
the 13th day of January, 1998.

(Signed) [Signature]  
County Judge/Executive

Approved as to form and classification this 24 day of January, 1998.

(Signed) [Signature]  
State Local Finance Officer

This budget ordinance amendment was duly adopted by the Fiscal Court of Madison County, Kentucky, this day, the 28th day of January, 1998.

(Signed) [Signature]  
County Judge/Executive

RECEIVED

Return one copy to the State Local Finance Office within fifteen days of adoption. 1 5 1997