LF 1003.001
Rev 2/96

Ordinance # 02-04

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FEB 13 2002
DIV OF FINANCIAL SERVICES

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

Section One: The budget for fiscal year 2001-2002 is amended to:

A. Increase the receipts of the Jail Fund by $8,295.00 to include unbudgeted receipts from:

Account Code	Description	Amount
03-4727	Reimbursement - Insurance	$8,295.00

B. Increase expenditure account:

Account Code	Description	Amount
03-9200-999	Reserve for transfer	$8,295.00

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

Approved by the MADISON COUNTY FISCAL COURT, Kentucky, this day the 12th day of February, 2002.

(Signed) _____
Kent Clark, Madison County Judge/Executive

Approved as to form and classification this 14TH day of FEBRUARY, 2002

(Signed) _____
State Local Finance Officer

This budget ordinance amendment was duly adopted by the MADISON COUNTY FISCAL COURT, Kentucky, this day, the 26 day of Feb., 2002

(Signed) _____
Kent Clark, Madison County Judge/Executive

Return one copy to the State Local Finance Office within fifteen days of adoption