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AUG 19 2003

Ordinance # 03-10

AN ORDINANCE relating to the annual budget and amendment thereof. Whereas the County of Madison has realized unbudgeted receipts from **KACO All Lines Fund**. Be it ordained by the Fiscal Court of Madison County, Commonwealth of Kentucky.

Section One: The budget for fiscal year 2003/2004 is amended to:

A. Increase the receipts of the GENERAL fund by \$11,984.94 to include unbudgeted receipts from:

Account Code	Description	Amount
01-4726	Insurance Proceeds	\$11,984.94

B. Increase the expenditure account:

Account Code	Description	Amount
01-9200-999	Reserve for Transfer	\$11,984.94

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 19th day of August, 2003.

(Signed) [Signature]  
Kent Clark, Madison County Judge Executive

Approved as to form and classification this 3<sup>rd</sup> day of SEPT, 2003

(Signed) [Signature]  
State Local Finance Officer

This budget ordinance amendment was duly adopted by the Fiscal Court of Madison County, Kentucky, this day, the 9 day of SEPT, 2003

(Signed) [Signature]  
Kent Clark, Madison County Judge Executive

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