

Ordinance # 12-03

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

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MAY 25 2012
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Section One: The budget for fiscal year 2011/2012 is amended to:

A. Increase the receipts of the **JAIL** fund by **\$119,594.00** to include unbudgeted receipts from:

Account Code	Description	Amount
03-4533 ✓	State Jail Allotment	\$ 12,074.00 ✓
03-4536 ✓	Contract w/ other Counties	\$ 7,400.00 ✓
03-4537 ✓	State Prisoners	\$ 79,247.00 ✓
03-4727 ✓	Jail Reimbursements	\$ 20,873.00 ✓

B. Increase the expenditure account:

Account Code	Description	Amount
03-9200-999 ✓	Reserve for Transfer	\$119,594.00'

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 23rd day of May, 2012.

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

Approved as to form and classification this 25th day of May, 2012.

(Signed) Robert O. Brown
State Local Finance Officer

This budget ordinance amendment was duly adopted by the Fiscal Court of Madison County, Kentucky, this day, the ___ day of ___, 2012.

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

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