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Ordinance: **00000216**

OWEN COUNTY FISCAL COURT

Amendment: **00000001**

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

**Section One: Current Fiscal Year: 2017-2018**

**The budget for the Current Fiscal Year is amended to:  
Increase / Decrease the receipts of the following fund(s)  
to include unbudgeted receipts from:**

A. Revenues	Fund	Account	Description	Amount
	General	01-4510-010	STATE GRANT - KIA	1,267,143.00 ✓
	General	01-4901-	PRIOR YEAR CARRYOVER	190,000.00 ✓
<b>Total Amended Revenues</b>				<b>1,457,143.00</b>

B. Approp.	Fund	Account	Description	Amount
	General	01-5340-155-	OCPT TRANSPORT DRIVERS	40,000.00
	General	01-5340-179-	OCPT PART TIME DRIVERS	10,000.00
	General	01-5340-201-002	OCPT DRIVERS TAX MATCH	900.00
	General	01-5340-202-002	OCPT DRIVERS RETIREMENT	2,000.00
	General	01-5340-204-	OCPT LIFE INSURANCE	10.00
	General	01-5340-205-	OCPT HEALTH INSURANCE	4,000.00
	General	01-5340-334-	OCPT BUILDING MAINTENANCE	1,500.00
	General	01-5340-340-	VEHICLE MAINTINANCE	5,000.00
	General	01-5340-382-	DRUG TESTING	300.00
	General	01-5340-429-	GASOLINE / LUBE	24,290.00
	General	01-5340-565-001	OCPT OFFICE SUPPLIES/PRINTING	2,000.00
	General	01-5401-718-002	PARKS & REC GRANT KIA	1,267,143.00
	General	01-9200-999-	RESERVE FOR TRANSFERS	100,000.00
<b>Total Amended Expenditures</b>				<b>1,457,143.00</b>

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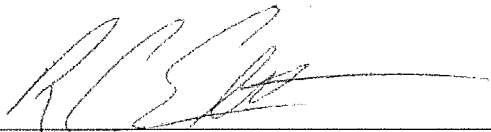
OWEN CO. FISCAL COURT

**Section Two:**

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


Approved by the Owen County Fiscal Court of Kentucky, this day, the 9th day of January, 2018.

Signed \_\_\_\_\_  
County Judge/Executive



Approved as to form and classification this the 24 day of January 2018

Signed \_\_\_\_\_  
State Local Finance Officer



This budget ordinance amendment was duly adopted by the Owen County Fiscal Court, Commonwealth of Kentucky, on this the 24 day of January 2018

Signed \_\_\_\_\_  
County Judge/Executive

