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DEC 18 2003

ORDINANCE 2003-12

DIV. OF FINANCIAL SERVICES

AN ORDINANCE OF HOPKINS COUNTY, KENTUCKY, RELATING TO THE ANNUAL BUDGET AND AMENDMENT THEREOF.

Whereas, the County of Hopkins has realized unbudgeted receipts in the General Fund and LGEA Fund for State Grants. Be it ordained by the Fiscal Court of the County of Hopkins, Commonwealth of Kentucky:

SECTION ONE: The budget for Fiscal Year 2003-2004 is amended to:

A. Increase the receipts of the LGEA and General Funds by \$1,536,694.79 to included unbudgeted receipts from:

| <u>Account Code</u> | <u>Description</u> | | | <u>Amount</u> |
|---------------------|--------------------|---------|----|---------------------|
| 04-4510 | LGEA State Grants | By | \$ | <u>1,500,000.00</u> |
| | | LGEA | \$ | 1,500,000.00 |
| 01-4510-1 | State Grant | By | \$ | <u>36,694.79</u> |
| | | GENERAL | \$ | 36,694.79 |
| | | TOTAL | \$ | 1,536,694.79 |

B. Increase the expenditure accounts:

| <u>Account</u> | <u>Description</u> | | | <u>Amount</u> |
|----------------|------------------------------|---------|----|-------------------|
| 04-5075-715 | Land Purchase | By | \$ | 1,400,000.00 |
| 04-5435-595 | Community Education Programs | | | <u>100,000.00</u> |
| | | LGEA | \$ | 1,500,000.00 |
| 01-9200-999 | Reserve for Transfers | By | \$ | <u>36,694.79</u> |
| | | GENERAL | \$ | 36,694.79 |
| | | TOTAL | \$ | 1,536,694.79 |

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

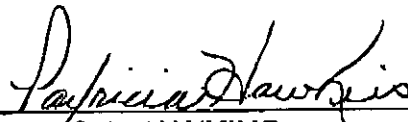
SECTION THREE: This Ordinance shall be published in *The Messenger* newspaper by title and summary within thirty (30) days following adoption.

Upon first reading the foregoing Ordinance was approved on the 16th day of December, 2003.

WHEREUPON, the vote was called.

On roll call the vote stood:

| | |
|--------------------|------------|
| Magistrate Welch | <u>Aye</u> |
| Magistrate Wheeler | <u>Aye</u> |
| Magistrate Riggs | <u>Aye</u> |
| Magistrate Wilson | <u>Aye</u> |
| Magistrate Rogers | <u>Aye</u> |
| Magistrate Duncan | <u>Aye</u> |
| Magistrate Garrett | <u>Aye</u> |


 PATRICIA HAWKINS
 HOPKINS COUNTY JUDGE/EXECUTIVE

Approved as to form and classification this 18th day of December, 2004.


 STATE LOCAL FINANCE OFFICER

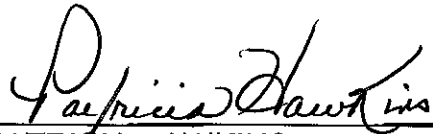
On second reading of the foregoing Ordinance, it was moved by Magistrate Welch and seconded by Magistrate Garrett, that this Ordinance be duly adopted.

WHEREUPON, the vote was called.

On roll call the vote stood:

| | |
|--------------------|------------|
| Magistrate Welch | <u>Aye</u> |
| Magistrate Wheeler | <u>Aye</u> |
| Magistrate Riggs | <u>Aye</u> |
| Magistrate Wilson | <u>Aye</u> |
| Magistrate Rogers | <u>Aye</u> |
| Magistrate Duncan | <u>Aye</u> |
| Magistrate Garrett | <u>Aye</u> |

WHEREUPON, County Judge/Executive Patricia Hawkins declared the Ordinance adopted on its second reading, affixed her signature and the date thereto and declared that the same be recorded.



 PATRICIA HAWKINS
 HOPKINS COUNTY JUDGE/EXECUTIVE

Date: January 9, 2004

COMMONWEALTH OF KENTUCKY
DEPARTMENT OF THE TREASURY
VENDOR: 61600086208

CHECK CAT: GA

DATE: 12/02/2003

| DOCUMENT ID | | | | | |
|----------------------|-----|------------|-------------|---|-----------------|
| CD | AGY | DOC NUMBER | INVOICE NO. | DESCRIPTION | AMOUNT |
| | 523 | | | | |
| PV | 523 | I-03436551 | 12/2/03 | DEPARTMENT OF JUVENILE JUSTICE HOPKINS CO. FISCAL / ML | 13,002.70 |
| PAGE TOTAL | | | | | 13,002.70 |
| CHECK NO. G1 6013477 | | | | | TOTAL 13,002.70 |

00465

COMMONWEALTH OF KENTUCKY
DEPARTMENT OF THE TREASURY
Frankfort, Kentucky

Farmers Bank and
Capital Trust Co.
Frankfort, KY

Check Number
G1 6013477

THIRTEEN THOUSAND TWO AND 70/100 DOLLARS

Pay to the HOPKINS CO FISCAL COURT
Order of HOPKINS CO COURTHOUSE
P O BOX 592
MADISONVILLE KY 42431

Date: 12/02/2003 Amount \$*****13,002.70

Jonathan Miller
State Treasurer

EDUCATION PAYS