

**RESOLUTION  
NO. 21-01-A**

**A RESOLUTION FOR THE KENTON COUNTY FISCAL COURT CONCERNING FISCAL YEAR 2020-2021  
BUDGET ADJUSTMENTS.**

**WHEREAS, essential operating requirements have been identified that were not anticipated at the  
time of budget preparation, and,**

**WHEREAS, the County Treasurer recommends adjustments between appropriation account to  
provide necessary funding for these items as identified on the attached schedule, and,**

**NOW, THEREFORE, BE IT RESOLVED BY THE FISCAL COURT, COUNTY OF KENTON, COMMONWEALTH  
OF KENTUCKY, THAT:**

**The Kenton County Fiscal Court hereby approves the adjustments, reclassifications and transfers  
between appropriation accounts as recommended by the County Treasurer, a copy of which is  
attached hereto and made a part hereof.**

**Adopted this 12<sup>th</sup> day of January, 2021.**

**COUNTY OF KENTON, KENTUCKY**

**BY: \_\_\_\_\_**

**KRIS KNOCHELMANN  
Kenton County Judge/Executive**

**ATTEST:**

\_\_\_\_\_  
**Sue Kaiser  
Kenton County Fiscal Court Clerk**

**KENTON COUNTY FISCAL COURT**  
**FISCAL YEAR ENDING JUNE 30, 2021**  
**FISCAL COURT MEETING DATE: January 12th, 2021**  
**RESOLUTION NO. 21-01-A**

	<b>Dept No.</b>	<b>Department Name</b>	<b>Account</b>	<b>/ Description</b>	<b>Increase</b>	<b>Decrease</b>
<b>GENERAL</b>	5085	Parking Garage	5336	Equipment Repairs	\$ 4,000.00	
	920001	Contingent Apropriations	5427	Garage Maint & Supplies		\$ 4,000.00
		Budget Adjustment requested to cover sprinkler repair at the parking garage. Upon approval, invoice FS135201 for \$3,895 will be paid to Protegis Fire & Safety.				
	5135	Emergency Management	5418	Hazardous Materials Cleanup	\$ 10,000.00	
	920001	Contingent Apropriations	5999	Reserve for Transfer		\$ 10,000.00
		Budget Adjustment requested to cover future payments to responding agencies for hazmat cleanup. Upon approval, payments will be made to: \$477.00 - Covington Fire Department				
<b>JAIL</b>	5101	Jail Operations	5348 576	COSSAP Grant - Travel	\$ 5,293.00	
	5101	Jail Operations	5348 446	COSSAP Grant - Supplies	\$ 33,909.00	
	5101	Jail Operations	5348 398	COSSAP Grant - Sub Awards	\$ 49,120.00	
	5101	Jail Operations	5348 499	COSSAP Grant - Other	\$ 54,718.00	
	920003	Contingent Apropriations	5999	Reserve for Transfer		\$ 143,040.00
		Budget adjustment requested to allocate funds for DOJ-COSSAP reimbursable grant.				

