

**RESOLUTION  
NO. 21-01-J**

**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 8<sup>th</sup> day of June, 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: June 8th, 2021**  
**RESOLUTION NO. 21-01-J**

	<b>Dept No.</b>	<b>Department Name</b>	<b>Account</b>	<b>/ Description</b>	<b>Increase</b>	<b>Decrease</b>	
<b>GENERAL</b>	5105	County Police Department	5189	Unused Sick Pay	\$ 31,000.00		
	920001	Contingent Appropriations	5999	Reserve for Transfer		\$ 31,000.00	
		Budget adjustment requested to cover unused sick pay for officer leaving.					
	910001	General Administration	5567	Refunds	\$ 540,000.00		
	920001	Contingent Appropriations	5999	Reserve for Transfer		\$ 540,000.00	
		Budget adjustment requested to return unexpended CTCL election grant funds. Upon approval, a payment will be made to CTCL in the amount of \$538,022.26.					
	910001	General Administration	5503	Bank Charges	\$ 10,000.00		
	920001	Contingent Appropriations	5999	Reserve for Transfer		\$ 10,000.00	
	Budget adjustment requested to cover bank fees through the fiscal year (earnings credit to offset fees is earning 10bps)						
<b>ROAD</b>	6105	General Administration	5578	Utilities	\$ 1,350.00		
	6105	Contingent Appropriations	5580	Stormwater		\$ 1,350.00	
	Budget adjustment requested to cover utilities through the fiscal year.						