

**RESOLUTION  
NO. 21-01-K**

**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 24<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 24th, 2021**  
**RESOLUTION NO. 21-01-K**

	<b>Dept No.</b>	<b>Department Name</b>	<b>Account</b>	<b>/ Description</b>	<b>Increase</b>	<b>Decrease</b>	
<b>GENERAL</b>	910001	General Administration	5111	Drug Strike Force Wages	\$ 3,500.00		
	920001	Contingent Appropriations	5999	Reserve for Transfer		\$ 3,500.00	
		Budget adjustment requested to cover Drug Strike Force wages through the fiscal year. (100% reimbursed by NKDSF)					
	5035	Board of Assessments	5191	Board Member Fees	\$ 1,000.00		
	920001	Contingent Appropriations	5999	Reserve for Transfer		\$ 1,000.00	
	Budget adjustment requested to cover board member fees through the fiscal year.						
<b>COLT</b>	5305	Senior Citizen Programs	5902	Payment to Other Government Agency	\$ 12,000.00		
	6301	Transit Authority of NKY	5902	Payment to Other Government Agency	\$ 18,000.00		
	920023	Contingent Appropriations	5999A	Reserve for Transfer		\$ 30,000.00	
		Budget adjustment requested to cover TIF payments to Walton, Fort Wright and Erlanger.					
	5233	Mental Health Services	5361	M.H. Services - Adult Inmates	\$ 4,500.00		
	920023	Contingent Appropriations	5999A	Reserve for Transfer		\$ 4,500.00	
	Budget adjustment requested to cover inmate mental health expenses through to fiscal year.						