

**RESOLUTION
NO. 24-01- K**

**A RESOLUTION FOR THE KENTON COUNTY FISCAL COURT CONCERNING FISCAL YEAR 2023-2024
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 11th day of June, 2024.

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, 2024
FISCAL COURT MEETING DATE: June 11th, 2024
RESOLUTION NO. 24-01-K

	Dept No.	Department Name	Account / Description	Increase	Decrease
General	5105	County Police Department	5340 Vehicle Maintenance	\$ 75.00	
	5105	County Police Department	5403 Animal Food	\$ 40.00	
	5105	County Police Department	5330 Uniform Cleaning	\$ 3,385.00	
	5105	County Police Department	5445 Office Supplies	\$ 1,000.00	
	5105	County Police Department	5188 Court Attendance Day		\$ 4,500.00
		Budget adjustment requested by Chief Jones to cover expenses through the fiscal year.			
	5065	Elections	5192 Election Officers	\$ 50,000.00	
	920001	Contingent Appropriations	5999 Reserve for Transfer		50,000.00
		Budget adjustment requested to cover poll worker payments.			
	910001	General Administration	5503 Bank Charges	\$ 18,000.00	
	920001	Contingent Appropriations	5999 Reserve for Transfer		18,000.00
		Budget adjustment requested to cover bank fees through the fiscal year.			
Road	6105	Road Maintenance	5405 Asphalt	\$ 5,000.00	
	6105	Road Maintenance	5311 Major Road Project		5,000.00
		Budget adjustment requested by Spenser Stork to cover pothole increased need for filling and patching.			