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01 PUBLIC NOTICES

CITY OF STANTON ORDINANCE NO. 25-004 AN ORDINANCE REGULATING THE USE OF FIREWORKS

WITHIN THE CITY LIMITS WHEREAS the City of Stanton recognizes the importance of ensuring the health, safety and well-being of its residents and visitors.

WHEREAS, the unrestricted use of fireworks may pose risks to persons, property, and public peace, especially during late hours WHEREAS, the City of Stanton acknowledges and adheres to Ken-

tucky Revised Statutes, including KRS 227.700-227-750, and intends for this ordinance to supplement, and not conflict with, state

NOW, THEREFORE, BE IT OR-DAINED BY THE CITY OF STAN-TON AS FOLLOWS: Section 1: Purpose

This ordinance regulates the use of fireworks within the City of Stanton to ensure public safety, mini-

mize disturbances, and comply with Kentucky state laws Section 2: Definitions Consumer Fireworks: As defined in KRS 227.702, fireworks suitable for use by the public are designed primarily to produce visible effects by combustion.

2. Display Fireworks: As defined in KRS 227.706, large fireworks designed primarily for public display.

Section 3: Permitted Dates and Times for Fireworks Use 1. Standard Days: The use of

consumer fireworks is permitted from July 3 through July 5 between the hours of 12:00 p.m. (noon) and 11:00 p.m.

2. Holidays: On July 4 and January 1, the use of consumer fireworks is permitted between 12:00 p.m. (noon) and 12:30 a.m. 3. Weekend Adjustment: If July 4

or December 31 falls on a week day (Monday through Friday), the use of consumer fireworks is also

Administration has been granted by the District Court of Menifee County upon the following fiduciary appointments:

Deceased Richard Scott Wells Address 1593 US Hwy. 460 East, Frenchburg, KY 40322 Fiduciary Vickie Lynn Wells Address 1593 US Hwy. 460 East, Frenchburg, KY 40322 Date of Appointment 5-20-25 Creditors Must File Claims By: no later than 60 days Attorney Greg Hunter Address 271 West Short Street, Suite 600, Lexington, KY 40507 Deceased Mary Lou Akers Address 4221 Tarr Ridge Rd., Frenchburg, KY 40322 Fiduciary Dennis Flannery

Address 237 Cross Creek Lane, Denniston, KY 40316 Date of Appointment

Creditors Must File Claims By: no later than 60 days

Attorney Betty Megan Williams Address 33 N. Maysville Street, Suite 200, Mt. Sterling, KY 40353

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permitted on the preceding or following Saturday between 12:00 p.m. (noon) and 11:00 p.m. The standard for determining the appropriate weekend is:

a) Monday/Tuesday - Preceding weekend

b) Wednesday-Friday - Following weekend Section 4: Restrictions on Fire-

works Use 1. Proximity: Fireworks shall not be ignited within 200 feet of any

structure, vehicle, or person, in accordance with KRS 227.715. 2. Age Requirement: Individuals

must be at least 18 years old to purchase or use of fireworks. Property Owner Permission:

Fireworks shall not be ignited on property without the owner's consent Section 5: Penalties

1. Any person found to be in violation of this ordinance may be fined not less than \$100 and no more than \$500 for each offense. A separate offense shall be deemed committed on each day during or on which a violation occurs or continues.

Section 6: Exceptions 1. Public Displays: This ordinance does not apply to public fireworks displays conducted by licensed professionals with appropriate permits, as regulated by KRS 227,710. Section 7: Severability If any provision of this ordinance is found to be invalid or unenforceable, the remaining provisions

shall remain in effect Section 8: Effective Date This ordinance shall take effect upon its passage and publication as required by law. Enacted this the 8 day of May,

2025

CITY OF STANTON, KENTUCKY ORDINANCE NO. <u>25-005</u>

An Ordinance Relating to the Amendment of the Budget for the City of Stanton for Fiscal Year 2024-2025

WHEREAS, KRS Chapter 91A requires that each Municipality accept a budget for each

fiscal year; and

WHEREAS, the City of Stanton, Kentucky has previously adopted a budget for fiscal year 2024-2025, as a proposed plan for raising and spending money for specified programs, functions, activities, or objectives during the fiscal year so as to provide for efficient financial administration, and

WHEREAS, the City of Stanton has by necessity been forced to allocate funds from certain line-items under the City of Stanton's budget to other line-item designation under the City of Stanton's budget.

NOW BE IT ORDAINED BY THE CITY OF STANTON, KENTUCKY AS FOLLOWS:

Section 1. That budget of the City of Stanton for fiscal year 2024-2025 is hereby amended to allow for the transfer of certain funds and to denote cost over-rides in certain lineitems of the City of Stanton's budget. Copies of the various cost overrides and amendments to the budget are denoted in the attached budget summary and incorporated by reference into this Ordinance.

That this Ordinance shall take effect following its passage and upon Section 2.

publication.

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Property Group, LLC, Menifee County, Kentucky. A parcel of land located on the

east side of Kentucky State Route

36, approximately 8.2 miles south

of the intersection of Kentucky

State Route 36 and Kentucky

State Route 211, Menifee County

Kentucky and described as fol-

Beginning at a set 1/2-inch by

18-inch iron rebar with aluminum

cap stamped "CURD SURVEYING

PLS 2766" (set rebar), said rebar

set 30.00-feet from the center of

and in the eastern right-of-way line

Thence leaving the right-of-way

line of Kentucky State Route 36

and with a new severance line for

1) N 76° 48' 55" E a distance of

136.07' to a set rebar 2) S 02° 10' 10" E a distance of

3) S 79° 39' 49" W a distance of

93.71' to a set rebar set 30.00-feet

from the center of and in the east

right-of-way line of Kentucky State

Thence with east right-of-way line

of Kentucky State Route 36 for

1) N 07° 04' 02" W a distance of

2) N 09° 25' 38" W a distance of

3) With a curve turning to the left

with an arc length of 107.02' a ra-dius of 689.94' and with a chord

bearing and distance of N 14° 26'

21" W, 106.91' to the point of be-

This survey description is based

on a field survey and plat con-

ginning containing 0.745 acres.

of Kentucky State Route 36;

three (3) calls:

Route 36:

133.11'

53.21'

three (3) calls:

302.57' to a set rebar

lows

Willie Means, Mayor City of Stanton Attest: Treasa Koontz, City Clerk City of Stanton First Reading: 4/10/25 Second Reading: 5/8/25 Signed by Mayor: 5/20/25 Published: 5/29/25

> COMMONWEALTH OF KENTUCKY MENIFEE CIRCUIT COURT DIVISION II

ACTION NO. 25-CI-90004 ELECTRONICALLY FILED STOCK YARDS BANK & TRUST COMPANY PETITIONER NOTICE OF VS:

COMMISSIONER'S SALE LINDSAY S EVERHART UNKNOWN SPOUSE OF LIND-SAY S. EVERHART RESPON-DENT

By virtue of a Judgement and Order of Sale entered in Menifee Circuit Court on May 8, 2025, to raise the sum of \$182,282.37, plus inter-

est, fees, and the costs of sale, I will expose for sale to the highest and best bidder at the Courthouse door, in Frenchburg, Menifee County, Kentucky, on Wednesday, June 4, 2025, at the hour of 11:00 a.m., the following described property: Property Address: 5708 Highway

36, Salt Lick, KY 40371 Tax ID No.: 28-03-01 Group: Prior Instrument: Deed Book D131, Page 438 The following described real property lying and being in Menifee County, Kentucky, to-wit:

> to Search Kentucky Public Notices or go to

NOTICE OF ADOPTION OF BUDGET ORDINANCE MONTGOMERY COUNTY FISCAL COURT Fiscal Year 2025-2026

BUDGET SUMMARY AN ORDINANCE Relating to the Annual Budget and Appropriations.

BE IT ORDAINED BY THE FISCAL COURT OF MONTGOMERY COUNTY,

SECTION ONE: The following budget is adopted for the Fiscal Year 2025-2026 and the amounts stated are appropriated for the purposes indicated.

5000 5100 5200	GENERAL GOVERNMENT	3,441,145.00
5200		371,350.00
		1,572,550.00
5300		33,800.00
5400		7,250.00
6200		25,000.00
7500	BORROWED MONEY	
8000	CAPITAL PROJECTS	
9100	GENERAL SERVICES	474,450.00
9200	CONTINGENT APPROPRIATIONS	2,488,000.00
9300	TRANSFERS TO OTHER FUNDS	
9400	FRINGE BENEFITS- EMPLOYERS SHARE	730,700.00
9500	DISTRIBUTIONS TO OTHER GOVT AGENCIES	4,512,700.00
	Total	13,656,945.00
	ROAD FUND	
5000	TRANSPORTATION FACILITIES & SERVICES	40,173.00
6100	ROADS	2,561,300.00
9200		10,000.00
9400	FRINGE BENEFITS- EMPLOYERS SHARE	431,305.00
9400		
	Total	3,042,778.00
	JAIL FUND PROTECTION TO PERSONS AND PROPERTY	2 656 045 00
5100		2,656,045.00
7200		
7700	LEASES	
9100		825.00
9200	CONTINGENT APPROPRIATIONS	
9400	FRINGE BENEFITS- EMPLOYERS SHARE	787,145.00
	Total	3,444,015.00
	LOCAL GOVERNMENT ECONOMIC ASSIS	
5200		
5100		25,000.00
9200	CONTINGENT APPROPRIATIONS	85,500.00
	Total	110,500.00
	CARES	
5000		
5100		
300	SOCIAL SERVICES	
	Total	
	JUVENILE JUSTICE FUND	
5100	PROTECTION TO PERSONS AND PROPERTY	37,680.00
	Total	37,680.00
	HEALTH/CI FUND	
5200	GENERAL HEALTH AND SANITATION	257,650.00
7700	LEASES	
	HEALTH/CI FUND	
200	HEALTH/CI FUND	314,012.00
	CONTINGENT APPROPRIATIONS FRINGE BENEFITS- EMPLOYERS SHARE	21,900.00
_	CONTINGENT APPROPRIATIONS FRINGE BENEFITS- EMPLOYERS SHARE Total	21,900.00 593,562.00
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01 PUBLIC NOTICES

Consulting, Inc. 136 E Second St. Morehead, Kentucky dated August 30th, 2022.

Subject to any and all easements restrictions, conditions, and legal highways of record and/or in existence

Being the same property conveyed from Ferrell Property Group, LLC, a Kentucky limited liability company to Lindsay S. Everhart, in fee simple absolute by virtue of a deed dated September 30, 2022 and recorded October 4, 2022 at Deed Book D131, Page 438 of the Menifee County, Kentucky real estate records.

5708 Highway 36,

Salt Lick, KY 40371 This property is sold subject to all real estate taxes, easements, and off-sales of record; and reference is hereby made to the office of the Menifee County Clerk.

The terms of the sale shall be ten (10%) percent cash or check at the time of sale and the balance on credit of thirty (30) days with privilege of the successful bidder to pay in full at the time of sale. The successful bidder requesting credit must execute bond with approved surety bearing interest at the rate of 5.62500% per annum from date of sale until paid, which bond shall have the full force and effect of a Judgment and should execution be issued thereon, no replevy shall be allowed. A lien shall exist and shall be retained by the Commissioner on theproperty sold as security for the purchase price.

Respectfully submitted: /s/ Howard D. Stone Hon, Howard D, Stone Master Commissioner, Menifee Circuit Court The Law Office of Howard D. Stone, PLLC P.O. Box 712 Owingsville, Kentucky 40360 606-674-9233 howardstonelaw@gmail.com



kypublicnotice.com

ducted under the direct supervision of J.B. Curd, Jr., PLS 2766, Curd Property Description: Boundary Surveying, Engineering and Land Survey of a Portion of the Ferrell Use QR Code

publication.				
Enacted this the of	2025			
	g_, 2023			
Willing Marks				
Willie Means, Mayor				
City of Stanton				
Attest:				
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Diam Kint	-)			
Treasa Koontz, City Clerk	8			
City of Stanton				
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First Reading: 4 10 25				
Second Reading: 58 35				
Signed by Mayor: 5 20 25				
Published: 5 29 25				
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	CURRENT	BUDGET	PROPOSED UPDA	TE
INCOME	COMILIA	DODGET		
KLEPF INCOME	\$33,304.79	\$30,850.00	\$38,000.00	-\$7,150.
LGEA MINERALS FUND	\$16,371.33	\$10,000.00	\$17,000.00	-\$7,000.
MISC, OTHER REV	\$57,345.12	\$51,075.00	\$59,000.00	-\$7,925.
MUNICIPAL ROAD AID FUND	\$74,273.00	\$57,793.00	\$75,000.00	-\$17,207.
PARKS & REC REVENUE	\$5,212.96	\$1,000.00	\$8,000.00	-\$7,000.
CONCESSION STANT	\$13,042.14	\$0.00	\$15,000.00	-\$15,000.
LITTLE LEAGUE	\$14,046.33	\$0.00	\$15,000.00	-\$15,000.
SOCCER	\$12,784.25	\$0.00	\$13,000.00	-\$13,000.
FIRE DEPT. INS. PREM	\$62,640.81	\$53,000.00	\$85,000.00	-\$32,000.
DELINQUENT PROP TAX	\$20,801.67	\$12,000.00	\$21,500.00	-\$9,500.
MISC 02	\$12,972.88	\$1,500.00	\$13,000.00	-\$11,500.
PEN & INT	\$32,361.60	\$25,000.00	\$40,000.00	-\$15,000.
TAP ON FEES	\$19,537.75	\$16,000.00	\$19,274.00	-\$3,274. \$0.
				-\$160,556.
				-\$100,550.
GENERAL EXPENSE				
GENERAL EXPENSE DEPT EXPENSE	\$7.061.07	\$6,000,00	\$7,500.00	-\$1.500
DEPT EXPENSE	\$7,061.07 \$3,633.00	\$6,000.00	\$7,500.00 \$3. \$ 00.00	
	\$3,633.00	\$3,000.00	\$3,\$00.00	-\$800
DEPT EXPENSE DUES & SUBS				-\$800 -\$8,000
DEPT EXPENSE DUES & SUBS MISC	\$3,633.00 \$56,583.86	\$3,000.00 \$50,000.00	\$3,\$00.00 \$58,000.00	-\$800 -\$8,000 -\$1,000
DEPT EXPENSE DUES & SUBS MISC OFFICE SUPPLIES	\$3,633.00 \$56,583.86 \$2,512.96	\$3,000.00 \$50,000.00 \$2,000.00	\$3,\$00.00 \$58,000.00 \$3,000.00	-\$800 -\$8,000 -\$1,000 -\$3,000
DEPT EXPENSE DUES & SUBS MISC OFFICE SUPPLIES PRO FEES LEGAL	\$3,633.00 \$56,583.86 \$2,512.96 \$19,610.70	\$3,000.00 \$50,000.00 \$2,000.00 \$18,000.00	\$3,\$00.00 \$58,000.00 \$3,000.00 \$21,000.00	-\$800 -\$8,000 -\$1,000 -\$3,000 -\$2,000
DEPT EXPENSE DUES & SUBS MISC OFFICE SUPPLIES PRO FEES LEGAL PRO FEES ACCOUNTING	\$3,633.00 \$56,583.86 \$2,512.96 \$19,610.70 \$11,200.00	\$3,000.00 \$50,000.00 \$2,000.00 \$18,000.00 \$10,000.00	\$3,\$00.00 \$58,900.00 \$3,900.00 \$21,900.00 \$12,900.00	-\$800 -\$8,000 -\$1,000 -\$3,000 -\$2,000 -\$1,100
DEPT EXPENSE DUES & SUBS MISC OFFICE SUPPLIES PRO FEES LEGAL PRO FEES ACCOUNTING PROFESSIONAL FEES TECH PVA EXPENSE	\$3,633.00 \$56,583.86 \$2,512.96 \$19,610.70 \$11,200.00 \$2,074.11	\$3,000.00 \$50,000.00 \$2,000.00 \$18,000.00 \$10,000.00 \$1,000.00	\$3,\$00.00 \$58,000.00 \$3,000.00 \$21,000.00 \$12,000.00 \$2,-00.00	-\$800. -\$8,000. -\$1,000. -\$3,000. -\$2,000. -\$1,100.
DEPT EXPENSE DUES & SUBS MISC OFFICE SUPPLIES PRO FEES LEGAL PRO FEES ACCOUNTING PROFESSIONAL FEES TECH PVA EXPENSE PARKS & TOURISM EXPENSE	\$3,633.00 \$56,583.86 \$2,512.96 \$19,610.70 \$11,200.00 \$2,074.11 \$6,707.99	\$3,000.00 \$50,000.00 \$18,000.00 \$10,000.00 \$1,000.00 \$4,274.00	\$3,\$00.00 \$58,000.00 \$3,000.00 \$21,000.00 \$12,000.00 \$2,:00.00 \$6,\$00.00	-\$800. -\$8,000. -\$1,000. -\$3,000. -\$2,000. -\$1,100. -\$2,526.
DEPT EXPENSE DUES & SUBS MISC OFFICE SUPPLIES PRO FEES LEGAL PRO FEES ACCOUNTING PROFESSIONAL FEES TECH PVA EXPENSE PARKS & TOURISM EXPENSE MAINT & REPAIR	\$3,633.00 \$56,583.86 \$2,512.96 \$19,610.70 \$11,200.00 \$2,074.11 \$6,707.99 \$36,657.30	\$3,000.00 \$50,000.00 \$2,000.00 \$10,000.00 \$1,000.00 \$4,274.00 \$25,000.00	\$3,\$00.00 \$58,000.00 \$21,000.00 \$12,000.00 \$2,`00.00 \$6,\$00.00 \$50,000.00	-\$800. -\$8,000. -\$1,000. -\$3,000. -\$2,000. -\$1,100. -\$2,526. -\$25,000.
DEPT EXPENSE DUES & SUBS MISC OFFICE SUPPLIES PRO FEES LEGAL PRO FEES ACCOUNTING PROFESSIONAL FEES TECH PVA EXPENSE PARKS & TOURISM EXPENSE	\$3,633.00 \$56,583.86 \$2,512.96 \$19,610.70 \$11,200.00 \$2,074.11 \$6,707.99	\$3,000.00 \$50,000.00 \$18,000.00 \$10,000.00 \$1,000.00 \$4,274.00	\$3,\$00.00 \$58,000.00 \$3,000.00 \$21,000.00 \$12,000.00 \$2,:00.00 \$6,\$00.00	-\$800. -\$8,000. -\$1,000. -\$3,000. -\$2,000. -\$1,100. -\$2,526. -\$25,000.
DEPT EXPENSE DUES & SUBS MISC OFFICE SUPPLIES PRO FEES LEGAL PRO FEES ACCOUNTING PROFESSIONAL FEES TECH PVA EXPENSE PARKS & TOURISM EXPENSE MAINT & REPAIR MISC	\$3,633.00 \$56,583.86 \$2,512.96 \$19,610.70 \$11,200.00 \$2,074.11 \$6,707.99 \$36,657.30	\$3,000.00 \$50,000.00 \$2,000.00 \$10,000.00 \$1,000.00 \$4,274.00 \$25,000.00	\$3,\$00.00 \$58,000.00 \$21,000.00 \$12,000.00 \$2,`00.00 \$6,\$00.00 \$50,000.00	-\$800. -\$8,000. -\$1,000. -\$3,000. -\$2,000. -\$1,100. -\$2,526. -\$25,000.
DEPT EXPENSE DUES & SUBS MISC OFFICE SUPPLIES PRO FEES LEGAL PRO FEES ACCOUNTING PROFESSIONAL FEES TECH PVA EXPENSE PARKS & TOURISM EXPENSE MAINT & REPAIR MISC POLICE DEPT EXPENSE	\$3,633.00 \$56,583.86 \$2,512.96 \$19,610.70 \$11,200.00 \$2,074.11 \$6,707.99 \$36,657.30 \$44,776.45	\$3,000.00 \$50,000.00 \$18,000.00 \$10,000.00 \$1,000.00 \$4,274.00 \$25,000.00 \$42,000.00	\$3,\$00.00 \$58,000.00 \$3,000.00 \$12,000.00 \$2,:00.00 \$6,\$00.00 \$50,000.00 \$46,000.00	-\$800. -\$8,000. -\$1,000. -\$3,000. -\$2,000. -\$1,100. -\$2,526. -\$25,000. -\$4,000.
DEPT EXPENSE DUES & SUBS MISC OFFICE SUPPLIES PRO FEES LEGAL PRO FEES ACCOUNTING PROFESSIONAL FEES TECH PVA EXPENSE PARKS & TOURISM EXPENSE MAINT & REPAIR MISC POLICE DEPT EXPENSE DEPARTMENT EXPENSE	\$3,633.00 \$56,583.86 \$2,512.96 \$19,610.70 \$11,200.00 \$2,074.11 \$6,707.99 \$36,657.30 \$44,776.45 \$48,351.58	\$3,000.00 \$50,000.00 \$18,000.00 \$10,000.00 \$10,000.00 \$4,274.00 \$25,000.00 \$42,000.00 \$15,000.00	\$3,\$00.00 \$58,000.00 \$3,000.00 \$21,000.00 \$12,000.00 \$2,`00.00 \$6,\$00.00 \$50,000.00 \$46,000.00 \$50,000.00	-\$800. -\$8,000. -\$1,000. -\$1,000. -\$2,000. -\$1,100. -\$2,526. -\$25,000. -\$4,000. -\$35,000.
DEPT EXPENSE DUES & SUBS MISC OFFICE SUPPLIES PRO FEES LEGAL PRO FEES ACCOUNTING PROFESSIONAL FEES TECH PVA EXPENSE PARKS & TOURISM EXPENSE MAINT & REPAIR MISC POLICE DEPT EXPENSE	\$3,633.00 \$56,583.86 \$2,512.96 \$19,610.70 \$11,200.00 \$2,074.11 \$6,707.99 \$36,657.30 \$44,776.45	\$3,000.00 \$50,000.00 \$18,000.00 \$10,000.00 \$1,000.00 \$4,274.00 \$25,000.00 \$42,000.00	\$3,\$00.00 \$58,000.00 \$3,000.00 \$12,000.00 \$2,:00.00 \$6,\$00.00 \$50,000.00 \$46,000.00	-\$800. -\$8,000. -\$1,000. -\$1,000. -\$2,000. -\$1,100. -\$2,526. -\$25,000. -\$4,000. -\$35,000.
DEPT EXPENSE DUES & SUBS MISC OFFICE SUPPLIES PRO FEES LEGAL PRO FEES ACCOUNTING PROFESSIONAL FEES TECH PVA EXPENSE PARKS & TOURISM EXPENSE MAINT & REPAIR MISC POLICE DEPT EXPENSE DEPARTMENT EXPENSE UNIFORMS	\$3,633.00 \$56,583.86 \$2,512.96 \$19,610.70 \$11,200.00 \$2,074.11 \$6,707.99 \$36,657.30 \$44,776.45 \$48,351.58	\$3,000.00 \$50,000.00 \$18,000.00 \$10,000.00 \$10,000.00 \$4,274.00 \$25,000.00 \$42,000.00 \$15,000.00	\$3,\$00.00 \$58,000.00 \$3,000.00 \$21,000.00 \$12,000.00 \$2,`00.00 \$6,\$00.00 \$50,000.00 \$46,000.00 \$50,000.00	-\$800. -\$8,000. -\$1,000. -\$1,000. -\$2,000. -\$1,100. -\$2,526. -\$25,000. -\$4,000. -\$35,000.
DEPT EXPENSE DUES & SUBS MISC OFFICE SUPPLIES PRO FEES LEGAL PRO FEES ACCOUNTING PROFESSIONAL FEES TECH PVA EXPENSE PARKS & TOURISM EXPENSE MAINT & REPAIR MISC POLICE DEPT EXPENSE DEPARTMENT EXPENSE UNIFORMS SEWER DEPT EXPENSE	\$3,633.00 \$56,583.86 \$2,512.96 \$19,610.70 \$11,200.00 \$2,074.11 \$6,707.99 \$36,657.30 \$44,776.45 \$48,351.58 \$11,285.69	\$3,000.00 \$50,000.00 \$1,000.00 \$10,000.00 \$1,000.00 \$4,274.00 \$25,000.00 \$42,000.00 \$42,000.00 \$45,000.00	\$3,\$00.00 \$58,000.00 \$21,000.00 \$12,000.00 \$2,:00.00 \$6,\$00.00 \$50,000.00 \$46,000.00 \$50,000.00 \$12,000.00	-\$800 -\$8,000 -\$1,000 -\$2,000 -\$2,000 -\$2,526 -\$25,000 -\$25,000 -\$35,000 -\$35,000
DEPT EXPENSE DUES & SUBS MISC OFFICE SUPPLIES PRO FEES LEGAL PRO FEES ACCOUNTING PROFESSIONAL FEES TECH PVA EXPENSE PARKS & TOURISM EXPENSE MAINT & REPAIR MISC POLICE DEPT EXPENSE DEPARTMENT EXPENSE UNIFORMS SEWER DEPT EXPENSE GAS & OIL	\$3,633.00 \$56,583.86 \$2,512.96 \$19,610.70 \$11,200.00 \$2,074.11 \$6,707.99 \$36,657.30 \$44,776.45 \$48,351.58 \$11,285.69 \$5,544.62	\$3,000.00 \$50,000.00 \$10,000.00 \$10,000.00 \$1,000.00 \$4,274.00 \$42,000.00 \$42,000.00 \$42,000.00 \$45,000.00 \$5,000.00	\$3,\$00.00 \$58,000.00 \$21,000.00 \$12,000.00 \$2,:00.00 \$6,\$00.00 \$50,000.00 \$46,000.00 \$12,000.00 \$46,000.00 \$12,000.00 \$12,000.00 \$12,000.00	-\$800. -\$8,000. -\$1,000. -\$2,000. -\$1,100. -\$2,526. -\$25,000. -\$4,000. -\$35,000. -\$7,500. -\$1,500.
DEPT EXPENSE DUES & SUBS MISC OFFICE SUPPLIES PRO FEES LEGAL PRO FEES ACCOUNTING PROFESSIONAL FEES TECH PVA EXPENSE PARKS & TOURISM EXPENSE MAINT & REPAIR MISC POLICE DEPT EXPENSE DEPARTMENT EXPENSE UNIFORMS SEWER DEPT EXPENSE	\$3,633.00 \$56,583.86 \$2,512.96 \$19,610.70 \$11,200.00 \$2,074.11 \$6,707.99 \$36,657.30 \$44,776.45 \$48,351.58 \$11,285.69	\$3,000.00 \$50,000.00 \$1,000.00 \$10,000.00 \$1,000.00 \$4,274.00 \$25,000.00 \$42,000.00 \$42,000.00 \$45,000.00	\$3,\$00.00 \$58,000.00 \$21,000.00 \$12,000.00 \$2,:00.00 \$6,\$00.00 \$50,000.00 \$46,000.00 \$50,000.00 \$12,000.00	-\$800. -\$8,000. -\$1,000. -\$2,000. -\$1,100. -\$2,526. -\$25,000. -\$4,000. -\$35,000. -\$7,500. -\$1,500.
DEPT EXPENSE DUES & SUBS MISC OFFICE SUPPLIES PRO FEES LEGAL PRO FEES ACCOUNTING PROFESSIONAL FEES TECH PVA EXPENSE PARKS & TOURISM EXPENSE MAINT & REPAIR MISC POLICE DEPT EXPENSE DEPARTMENT EXPENSE UNIFORMS SEWER DEPT EXPENSE GAS & OIL	\$3,633.00 \$56,583.86 \$2,512.96 \$19,610.70 \$11,200.00 \$2,074.11 \$6,707.99 \$36,657.30 \$44,776.45 \$48,351.58 \$11,285.69 \$5,544.62	\$3,000.00 \$50,000.00 \$10,000.00 \$10,000.00 \$1,000.00 \$4,274.00 \$42,000.00 \$42,000.00 \$42,000.00 \$45,000.00 \$5,000.00	\$3,\$00.00 \$58,000.00 \$21,000.00 \$12,000.00 \$2,:00.00 \$6,\$00.00 \$50,000.00 \$46,000.00 \$12,000.00 \$46,000.00 \$12,000.00 \$12,000.00 \$12,000.00	-\$800. -\$8,000. -\$1,000. -\$2,000. -\$1,100. -\$2,526. -\$25,000. -\$4,000. -\$35,000. -\$7,500. -\$1,500.
DEPT EXPENSE DUES & SUBS MISC OFFICE SUPPLIES PRO FEES LEGAL PRO FEES ACCOUNTING PROFESSIONAL FEES TECH PVA EXPENSE PARKS & TOURISM EXPENSE MAINT & REPAIR MISC POLICE DEPT EXPENSE DEPARTMENT EXPENSE UNIFORMS SEWER DEPT EXPENSE GAS & OIL SEWER WAGES	\$3,633.00 \$56,583.86 \$2,512.96 \$19,610.70 \$11,200.00 \$2,074.11 \$6,707.99 \$36,657.30 \$44,776.45 \$48,351.58 \$11,285.69 \$5,544.62	\$3,000.00 \$50,000.00 \$1,000.00 \$10,000.00 \$1,000.00 \$4,274.00 \$42,000.00 \$42,000.00 \$42,000.00 \$45,000.00 \$5,000.00	\$3,\$00.00 \$58,000.00 \$21,000.00 \$12,000.00 \$2,100.00 \$2,100.00 \$6,\$00.00 \$50,000.00 \$46,000.00 \$12,000.00 \$46,000.00 \$12,000.00	-\$800, -\$8,000, -\$1,000, -\$2,000, -\$2,000, -\$2,526, -\$2,526, -\$25,000, -\$2,526, -\$25,000, -\$2,526, -\$25,000, -\$1,000, -\$1,500, -\$10,421,
DEPT EXPENSE DUES & SUBS MISC OFFICE SUPPLIES PRO FEES LEGAL PRO FEES ACCOUNTING PROFESSIONAL FEES TECH PVA EXPENSE PARKS & TOURISM EXPENSE MAINT & REPAIR MISC POLICE DEPT EXPENSE DEPARTMENT EXPENSE UNIFORMS SEWER DEPT EXPENSE GAS & OIL SEWER WAGES WATER DEPT EXPENSE	\$3,633.00 \$56,583.86 \$2,512.96 \$19,610.70 \$11,200.00 \$2,074.11 \$6,707.99 \$36,657.30 \$44,776.45 \$48,351.58 \$11,285.69 \$5,544.62 \$88,643.64	\$3,000.00 \$50,000.00 \$18,000.00 \$10,000.00 \$10,000.00 \$4,274.00 \$4,274.00 \$42,000.00 \$42,000.00 \$42,000.00 \$45,000.00 \$4,500.00 \$84,579.00	\$3,\$00.00 \$58,000.00 \$21,000.00 \$12,000.00 \$2,:00.00 \$6,\$00.00 \$50,000.00 \$46,000.00 \$12,000.00 \$46,000.00 \$12,000.00 \$12,000.00 \$12,000.00	-\$800. -\$8,000. -\$1,000. -\$2,000. -\$2,526. -\$25,000. -\$4,000. -\$35,000. -\$1,500. -\$1,500. -\$10,421.
DEPT EXPENSE DUES & SUBS MISC OFFICE SUPPLIES PRO FEES LEGAL PRO FEES ACCOUNTING PROFESSIONAL FEES TECH PVA EXPENSE PARKS & TOURISM EXPENSE MAINT & REPAIR MISC POLICE DEPT EXPENSE DEPARTMENT EXPENSE UNIFORMS SEWER DEPT EXPENSE GAS & OIL SEWER WAGES WATER DEPT EXPENSE DEPARTMENT EXPENSE DEPARTMENT EXPENSE	\$3,633.00 \$56,583.86 \$2,512.96 \$19,610.70 \$11,200.00 \$2,074.11 \$6,707.99 \$36,657.30 \$44,776.45 \$48,351.58 \$11.285.69 \$5,544.62 \$88,643.64 \$44,918.82	\$3,000.00 \$50,000.00 \$18,000.00 \$10,000.00 \$1,000.00 \$4,274.00 \$4,274.00 \$42,000.00 \$42,000.00 \$42,000.00 \$45,000.00 \$45,000.00 \$30,000.00	\$3,\$00.00 \$58,000.00 \$21,000.00 \$12,000.00 \$2,100.00 \$6,\$00.00 \$6,\$00.00 \$46,000.00 \$46,000.00 \$12,000.00 \$46,000.00 \$12,000.00 \$50,000.00 \$550,000.00 \$550,000.00	-\$800. -\$8,000. -\$1,000. -\$2,000. -\$2,000. -\$2,526. -\$25,000. -\$25,000. -\$4,000. -\$35,000. -\$10,421. -\$20,000. -\$20,000. -\$2,000.
DEPT EXPENSE DUES & SUBS MISC OFFICE SUPPLIES PRO FEES LEGAL PRO FEES ACCOUNTING PROFESSIONAL FEES TECH PVA EXPENSE PARKS & TOURISM EXPENSE MAINT & REPAIR MISC POLICE DEPT EXPENSE DEPARTMENT EXPENSE UNIFORMS SEWER DEPT EXPENSE GAS & OIL SEWER WAGES WATER DEPT EXPENSE DEPARTMENT EXPENSE DEPARTMENT EXPENSE EQUIPMENT PARTS	\$3,633.00 \$56,583.86 \$2,512.96 \$19,610.70 \$11,200.00 \$2,074.11 \$6,707.99 \$36,657.30 \$44,776.45 \$48,351.58 \$11,285.69 \$5,544.62 \$88,643.64 \$44,918.82 \$2,750.00	\$3,000.00 \$50,000.00 \$18,000.00 \$10,000.00 \$1,000.00 \$4,274.00 \$4,274.00 \$42,000.00 \$42,000.00 \$42,000.00 \$45,000.00 \$45,000.00 \$30,000.00 \$1,000.00	\$3,\$00.00 \$58,000.00 \$21,000.00 \$12,000.00 \$2,:00.00 \$2,:00.00 \$6,\$00.00 \$50,000.00 \$46,000.00 \$12,000.00 \$46,500.00 \$95,000.00 \$550,000.000 \$550,000.000 \$550,000.0000 \$550,0000000000000000000000000	-\$800. -\$8,000. -\$1,000. -\$2,000. -\$1,100. -\$2,526. -\$25,000. -\$25,000. -\$35,000. -\$1,500. -\$10,421. -\$20,000. -\$2,000. -\$1,809.
DEPT EXPENSE DUES & SUBS MISC OFFICE SUPPLIES PRO FEES LEGAL PRO FEES ACCOUNTING PROFESSIONAL FEES TECH PVA EXPENSE PARKS & TOURISM EXPENSE MAINT & REPAIR MISC POLICE DEPT EXPENSE DEPARTMENT EXPENSE UNIFORMS SEWER DEPT EXPENSE GAS & OIL SEWER WAGES WATER DEPT EXPENSE EQUIPMENT PARTS MAINT & REPAIR MATERIALS & SUPPLIES MEDICAL INSURANCE	\$3,633.00 \$56,583.86 \$2,512.96 \$19,610.70 \$11,200.00 \$2,074.11 \$6,707.99 \$36,657.30 \$44,776.45 \$48,351.58 \$11,285.69 \$5,544.62 \$88,643.64 \$44,918.82 \$2,750.00 \$29,895.82	\$3,000.00 \$50,000.00 \$10,000.00 \$10,000.00 \$1,000.00 \$4,274.00 \$4,274.00 \$42,000.00 \$42,000.00 \$44,500.00 \$44,	\$3,\$00.00 \$58,000.00 \$21,000.00 \$12,000.00 \$21,000.00 \$2,00.00 \$6,\$00.00 \$50,000.00 \$46,000.00 \$50,000.00 \$50,000.00 \$50,000.00 \$55,000.00 \$55,000.00 \$55,000.00 \$50,000.00	-\$800. -\$8,000. -\$1,000. -\$2,000. -\$1,100. -\$2,526. -\$25,000. -\$4,000. -\$35,000. -\$1,500. -\$1,500. -\$1,500. -\$1,421. -\$20,000. -\$2,000. -\$2,000. -\$1,809. -\$12,000.
DEPT EXPENSE DUES & SUBS MISC OFFICE SUPPLIES PRO FEES LEGAL PRO FEES ACCOUNTING PROFESSIONAL FEES TECH PVA EXPENSE PARKS & TOURISM EXPENSE MAINT & REPAIR MISC POLICE DEPT EXPENSE DEPARTMENT EXPENSE UNIFORMS SEWER DEPT EXPENSE GAS & OIL SEWER WAGES WATER DEPT EXPENSE DEPARTMENT EXPENSE DEPARTMENT EXPENSE DEPARTMENT EXPENSE DEPARTMENT EXPENSE DEPARTMENT EXPENSE EQUIPMENT PARTS MAINT & REPAIR MATERIALS & SUPPLIES MEDICAL INSURANCE MISC	\$3,633.00 \$56,583.86 \$2,512.96 \$19,610.70 \$11,200.00 \$2,074.11 \$6,707.99 \$36,657.30 \$44,776.45 \$48,351.58 \$11.285.69 \$5,544.62 \$88,643.64 \$44,918.82 \$2,750.00 \$29,895.82 \$39,848.80 \$33,608.52 \$4,050.00	\$3,000.00 \$50,000.00 \$18,000.00 \$10,000.00 \$10,000.00 \$4,274.00 \$4,274.00 \$4,274.00 \$42,000.00 \$42,000.00 \$42,000.00 \$45,000.00 \$45,579.00 \$30,000.00 \$1,000.00 \$30,000.00 \$328,191.00 \$328,191.00 \$328,000.00 \$328,000.00 \$328,000.00 \$328,000.00 \$328,000.00 \$328,000.00 \$328,000.00 \$328,000.00	\$3,\$00.00 \$58,000.00 \$21,000.00 \$12,000.00 \$22,100.00 \$22,100.00 \$22,100.00 \$22,100.00 \$6,\$00.00 \$46,000.00 \$12,000.00 \$12,000.00 \$12,000.00 \$12,000.00 \$12,000.00 \$30,000.00 \$30,000.00 \$42,000.00 \$44,200.00 \$44,200.00	-\$800. -\$8,000. -\$1,000. -\$2,000. -\$1,100. -\$2,526. -\$25,000. -\$4,000. -\$4,000. -\$10,421. -\$20,000. -\$10,421. -\$20,000. -\$12,000. -\$12,000.
DEPT EXPENSE DUES & SUBS MISC OFFICE SUPPLIES PRO FEES LEGAL PRO FEES ACCOUNTING PROFESSIONAL FEES TECH PVA EXPENSE PARKS & TOURISM EXPENSE MAINT & REPAIR MISC POLICE DEPT EXPENSE DEPARTMENT EXPENSE UNIFORMS SEWER DEPT EXPENSE GAS & OIL SEWER WAGES WATER DEPT EXPENSE EQUIPMENT PARTS MAINT & REPAIR MATERIALS & SUPPLIES MEDICAL INSURANCE	\$3,633.00 \$56,583.86 \$2,512.96 \$19,610.70 \$11,200.00 \$2,074.11 \$6,707.99 \$36,657.30 \$44,776.45 \$48,351.58 \$11,285.69 \$5,544.62 \$88,643.64 \$44,918.82 \$2,750.00 \$29,895.82 \$39,848.80 \$36,008.52	\$3,000.00 \$50,000.00 \$10,000.00 \$10,000.00 \$1,000.00 \$4,274.00 \$42,000.00 \$42,000.00 \$42,000.00 \$45,000.00 \$45,000.00 \$30,000.00 \$1,000.00 \$28,191.00 \$30,000.00 \$28,000.00	\$3,\$00.00 \$58,000.00 \$21,000.00 \$12,000.00 \$21,000.00 \$2,00.00 \$6,\$00.00 \$50,000.00 \$46,000.00 \$12,000.00 \$46,500.00 \$50,000.00 \$50,000.00 \$50,000.00 \$3,000.00 \$3,000.00 \$42,000.00 \$42,000.00 \$40,900.00	-\$1,500. -\$8,000. -\$1,000. -\$1,000. -\$2,000. -\$1,100. -\$2,526. -\$25,000. -\$1,500. -\$1,500. -\$1,500. -\$10,421. -\$20,000. -\$2,000. -\$12,000. -\$12,000. -\$12,000. -\$2,700.

NOTICE OF AVAILABILITY

All interested persons and organizations in Montgomery County are hereby notified that a copy of the county's adopted budget in full is available for public inspection at the Office of the County Judge/Executive during normal business hours