

Revenue Condition Report
SCOTT COUNTY FISCAL COURT
Fiscal Year: 2025-2026 Fund Type: Governmental
Fund: CO CLERK Dept: All Departments
From: July 1, 2025 To: June 30, 2026

Account	Name	Original Budget	Amendments	Transfers +/-	Total Budgeted	Total Received For This Period	Total Received Since July	% Rcvd	Anticipated FY Revenues
COUNTY CLERK STORAGE FUND									
86-4727-	- REIMBURSEMENT								
86-4731-	- MISCELLANEOUS REVENUE	100,000.00			100,000.00	113,680.00	113,680.00	113.68%	(13,680.00)
86-4801-	- INTEREST (MM)								
	Total Above Line Revenues	100,000.00			100,000.00	113,680.00	113,680.00	113.68%	(13,680.00)
86-4901-	- SURPLUS, PRIOR YEAR	105,100.00			105,100.00	204,826.99	204,826.99	194.89%	(99,726.99)
86-4909-	- TRANSFERS OUT TO OTHER FUNDS								
86-4910-	- TRANSFERS IN FROM OTHER FUNDS								
	Total Below Line Revenues	105,100.00			105,100.00	204,826.99	204,826.99	194.89%	(99,726.99)
	Total Revenues	205,100.00			205,100.00	318,506.99	318,506.99	155.29%	(113,406.99)
	Total All Funds Receipts	205,100.00			205,100.00	318,506.99	318,506.99	155.29%	(113,406.99)

Appropriation Condition Report
SCOTT COUNTY FISCAL COURT
Fiscal Year: 2025-2026 Fund Type: Governmental
Fund: CO CLERK Dept: All Departments
From: July 1, 2025 To: June 30, 2026

Account	Name	Original Budget	Amendments	Transfers +/-	Total Available	Claims for Period	Claims Since July	% Used	Available Free Balance	Encumbered	Unencumbered Free Balance
COUNTY CLERK STORAGE FUND											
86-5010-540-	CO CLERK STORAGE INDEXING	205,000.00			205,000.00	14,842.73	14,842.73	7.24%	190,157.27		190,157.27
	Fund Totals	205,000.00			205,000.00	14,842.73	14,842.73	7.24%	190,157.27		190,157.27
	Grand Total All Funds	205,000.00			205,000.00	14,842.73	14,842.73	7.24%	190,157.27		190,157.27