

Amendment# 2

Ordinance# 220.23

AN ORDINANCE relating to the annual budget and amendment thereof:  
Whereas the County of Hart has realized unbudgeted receipts from Road Fund  
Prior Year Carryover, Emergency Road Money, ICE Storm 2009  
Jail Fund - Insurance Proceeds

Be it ordained by the Fiscal Court of County of HART,  
Commonwealth of Kentucky:

Section One: The budget for fiscal year 2009-2010 is amended to:  
A. Increase/Decrease the receipts of the Road Jail fund(s)  
by \$ 200,034.15 to include unbudgeted receipts from:

Account Code	Description	Amount
<u>02-4901</u>	<u>Prior Year Carryover</u>	by \$ <u>50,000.00</u>
<u>02-4513</u>	<u>EMERGENCY ROAD MONEY</u>	by \$ <u>43,200.00</u>
<u>02-4910</u>	<u>ICE Storm Money Transfer from Central</u>	by \$ <u>99,244.15</u>
<u>03-4726</u>	<u>Insurance Proceeds</u>	by \$ <u>7,590.00</u>
		by \$ _____
		by \$ _____

B. Increase/Decrease expenditure account(s):

Account Code	Description	Amount
<u>02-9200-9990</u>	<u>Reserve</u>	by \$ <u>23,473.15</u>
<u>02-6105-7130</u>	<u>Equipment</u>	by \$ <u>25,000.00</u>
<u>02-6105-3110</u>	<u>Contracted Svcs</u>	by \$ <u>45,000.00</u>
<u>02-5135-3115</u>	<u>Contracted Svcs Ice Storm</u>	by \$ <u>35,311.00</u>
<u>02-6105-4050</u>	<u>Asphalt</u>	by \$ <u>63,660.00</u>
<u>03-5101-3340</u>	<u>Repairs + Maint</u>	by \$ <u>7,590.00</u>

Section Two: The amounts adjusting the receipt and expenditure accounts in Section One are for governmental purposes

Approved by the Fiscal Court of Hart County, Kentucky, this day, the 21  
day of January, 2010.

(Signed) [Signature]  
County Judge/Executive

Approved as to form and classification this 16<sup>th</sup> day of January, 2010.

(Signed) [Signature]  
State Local Finance Officer

This budget ordinance amendment was duly adopted by the Fiscal Court of \_\_\_\_\_  
County, Kentucky, this day, the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

(Signed) \_\_\_\_\_  
County Judge/Executive

RECEIVED  
JAN 25 2010  
OFFICE OF F.M. & A.

Return one copy to the State Local Finance Officer within f

COPY  
get Jerry to sign  
and give to  
Sue  
2/18/2010