

Ordinance # 200.31

Amendment # 1

AN ORDINANCE RELATING TO THE ANNUAL BUDGET AND AMENDMENT THEREOF:

Whereas the County of HART has realized unbudgeted receipts from 03-4901
PRIOR YEAR CARRYOVER Jail Fund

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

Section One: The budget for fiscal year 2015-2016 is amended to:

A. Increase ~~Decrease~~ the receipts of the JAIL FUND fund(s) by \$ 255,747
to ~~include~~ unbudgeted receipts from:

Account Code	Description	Amount
<u>03.4901</u>	<u>PRIOR YEAR CARRYOVER</u>	by \$ <u>255,747</u>
_____	_____	by \$ _____
_____	_____	by \$ _____
_____	_____	by \$ _____
_____	_____	by \$ _____

B. Increase ~~Decrease~~ expenditure account(s):

Account Code	Description	Amount
<u>03 9200 9990</u>	<u>RESERVE for transfer</u>	by \$ <u>255,747</u>
_____	_____	by \$ _____
_____	_____	by \$ _____
_____	_____	by \$ _____
_____	_____	by \$ _____

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 20 day of August, 20 15.

Signed [Signature]
County Judge/Executive

Approved as to form and classification this 25th day of August, 20 15.

Signed Robert O. Brown
State Local Finance Officer

This budget ordinance amendment was duly adopted by the Fiscal Court of HART County, Kentucky, this day, the 1 day of Oct, 20 15.

Signed [Signature]
County Judge/Executive

Return one copy to the State Local Finance Officer within fifteen days of adoption.

