

Ordinance# 220-35

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 75-4901 Prior Yr. Carryover 76-4901
Prior year carryover

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

Section One: The budget for fiscal year 2016/2017 is amended to:

A. Increase/Decrease the receipts of the JAIL, 911 Fee & Sheriff fund(s)
by \$ 283,666.11 to include unbudgeted receipts from:

Account Code	Description	Amount
<u>03-4901</u>	<u>Prior Year Carryover</u>	by \$ <u>283,666.11</u>
<u>75-4901</u>	<u>Prior Year</u>	by \$ <u>39,025.00</u>
<u>76-4901</u>	<u>PRIOR YEAR</u>	by \$ <u>96,338.15</u>
_____	_____	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>283,666.11</u>
<u>75-9200-9990</u>	<u>Reserve for TRANSFER</u>	by \$ <u>39,025.00</u>
<u>76-9200-9990</u>	<u>Reserve for TRANSFER</u>	by \$ <u>96,338.15</u>
_____	_____	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 14
day of July, 2016.

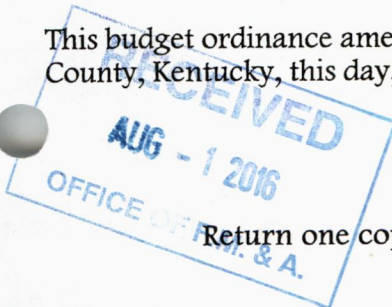
(Signed) [Signature]
County Judge/Executive

Approved as to form and classification this 1 day of August, 202016

(Signed) Sandra K. Dunahoo
State Local Finance Officer

This budget ordinance amendment was duly adopted by the Fiscal Court of Hart
County, Kentucky, this day, the 11 day of August, 2016.

(Signed) [Signature]
County Judge/Executive



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