

Ordinance# 220-36

Amendment# 2

AN ORDINANCE relating to the annual budget and amendment thereof:
Whereas the County of HART has realized unbudgeted receipts from 02-4901
PRIOR year carryover and 02 4516 TRUCK LICENSE DIST

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 PRIOR Year + TRUCK License fund(s)
by \$ 307,877.13 to include unbudgeted receipts from:

Account Code	Description	Amount
<u>02-4901</u>	<u>PRIOR Year Carryover</u>	by \$ <u>279,971.22</u>
<u>02-4516</u>	<u>TRUCK LICENSE DIST</u>	by \$ <u>27,905.91</u>
<u>02-4909</u>	<u>TRANSFER OUT</u>	by \$ <u>(27,905.91)</u>
<u>01-4910</u>	<u>TRANSFER IN</u>	by \$ <u>27,905.91</u>
		by \$ _____
		by \$ _____

B. Increase/Decrease expenditure account(s):

Account Code	Description	Amount
<u>02-9200-9990</u>	<u>RESERVE FOR TRANSFER</u>	by \$ <u>279,971.22</u>
<u>01-9200-9990</u>	<u>Reserve for Transfer</u>	by \$ <u>27,905.91</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 29
day of September, 2016.

(Signed) Derry J. Martin
County Judge/Executive

Approved as to form and classification this 3rd day of Oct, 2016.

(Signed) Jessica K. Dunahoo
State Local Finance Officer

This budget ordinance amendment was duly adopted by the Fiscal Court of HART
County, Kentucky, this day, the 13 day of October, 2016.

(Signed) [Signature]
County Judge/Executive

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