

Ordinance # 22038

Amendment # 4

AN ORDINANCE RELATING TO THE ANNUAL BUDGET AND AMENDMENT THEREOF:

Whereas the County of HART has realized unbudgeted receipts from 01-4901
General Fund

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 General fund(s) by \$ 356,981
to include unbudgeted receipts from:

| Account Code | Description | Amount |
|----------------|-----------------------------|----------------------|
| <u>01-4901</u> | <u>PRIOR Year Carryover</u> | by \$ <u>356,981</u> |
| _____ | _____ | by \$ _____ |
| _____ | _____ | by \$ _____ |
| _____ | _____ | by \$ _____ |
| _____ | _____ | by \$ _____ |

B. Increase/Decrease expenditure account(s):

| Account Code | Description | Amount |
|---------------------|--|----------------------|
| <u>01-9200-9990</u> | <u>RESERVE for TRANSfer</u> | by \$ <u>356,981</u> |
| _____ | <u>PAYOFF SOLID WASTE TRUCK 163000</u> | by \$ _____ |
| _____ | <u>Bought Land 69,300.</u> | by \$ _____ |
| _____ | <u>+ misc TRANSfers</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 8 day of June, 2017.

Signed [Signature]
County Judge/Executive

Approved as to form and classification this 9 day of June, 2017

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 22 day of June, 2017.

Signed [Signature]
County Judge/Executive