

E-MAILED to
DLC 8/21/17

Ordinance # 22039

Amendment # 1

AN ORDINANCE RELATING TO THE ANNUAL BUDGET AND AMENDMENT THEREOF:

Whereas the County of HART has realized unbudgeted receipts from 014901 - 034901

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

Section One: The budget for fiscal year 2017/2018 is amended to:

A. Increase/Decrease the receipts of the General, SHERIFF fund(s) by \$ 338,872.97 to include unbudgeted receipts from:

Account Code	Description	Amount
<u>01-4901</u>	<u>CARRY OVER</u>	by \$ <u>200,000.00</u>
<u>06-4901</u>	<u>CARRY OVER</u>	by \$ <u>138,872.97</u>
_____	_____	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>200,000.00</u>
<u>06-9200-9990</u>	<u>RESERVE for TRANSFER</u>	by \$ <u>138,872.97</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 20 day of JULY, 2017.

Signed [Signature]
County Judge/Executive

Approved as to form and classification this 26th day of JULY, 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 17 day of August, 2017.

Signed [Signature]
County Judge/Executive

