

Spencer County, Kentucky
Ordinance No. 2
Fiscal Year 2016 Series
Budget Amendment #1

An Ordinance Relating to the Annual Budget and Amendment Thereof

Whereas, the County of Spencer has realized unbudget receipts from the General, Road, and Jail Funds,

Be It Ordained by the Fiscal Court of Spencer County, Commonwealth of Kentucky, that:

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

Increase/Decrease the receipts of the General, Road, and Jail Funds by \$585,470.75 to include unbudgeted receipts from:

Account Code	Description	Amount
014510	State Grants-ems, adf	by \$ 21,389.00
014727	Reimbursement-insurance claims	by \$ 93,002.75
014901	Surplus	by \$192,211.00
014909	Transfers Out-NRCS (HaleyRd)	by \$ -25,500.00
024731	Miscellaneous-Cedar Springs bond	by \$ 73,000.00
024901	Surplus	by \$172,364.00
024910	Transfers In-NRCS (HaleyRd)	by \$ 25,500.00
034901	Surplus	by \$ 33,504.00

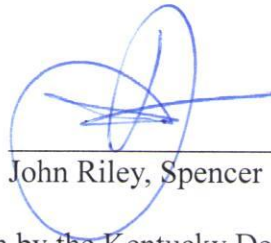
Increase/Decrease expenditure account(s):

Account Code	Description	Amount
0151404460	EMS Grant - heart monitor	by \$ 30,000.00
0191005210	General Insurance	by \$ 93,002.75
0192001860	Employee Accumulated Leave	by \$ 90,000.00
0192009990	Reserves for Transfer	by \$ 68,100.00
0261054050	Asphalt - County Roads	by \$ 47,864.00
0261054410	New Equipment Purchases	by \$150,000.00
026105447S	Road Project-Cedar Springs	by \$ 73,000.00
0351013140	Inmate Housing	by \$ 33,504.00

Section Two. The amounts adjusting the receipts and expenditure accounts in Section One are for governmental purposes.

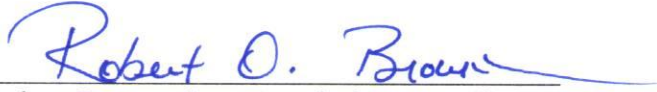
Given first reading approval by the Fiscal Court of Spencer County, Kentucky this 2ND day of

SEPTEMBER, 2015.



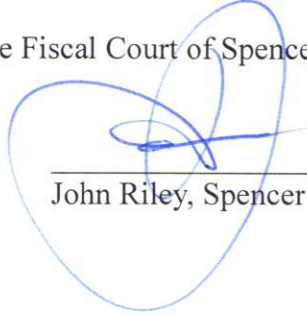
John Riley, Spencer County Judge Executive

Given approval as to form and classification by the Kentucky Department for Local Government, this 11th day of September, 2015.



Robert Brown, State Local Finance Officer

Given second reading and adopted by the Fiscal Court of Spencer County, Kentucky this 5th day of OCTOBER, 2015.



John Riley, Spencer County Judge Executive

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