

Spencer County, Kentucky
Ordinance No. 4
Fiscal Year 2016 Series

Budget Amendment #2

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 \$745,180.19 to include unbudgeted receipts from:

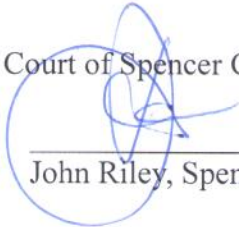
Account Code	Description	Amount
014101	Real Property	by \$ 10,265.33
014130	Bank Franchise	by \$ 1,119.30
014402	Alcohol Licenses	by \$ 566.25
014407	Planning & Zoning	by \$ 3,074.93
014510	State Grants	by \$110,660.18
014541	Emergency Managment reimburse	by \$ 2,237.26
014611	EMS – cpr classes	by \$ 778.00
014680	Dead animal match	by \$ 3,547.00
014710	Parks/Rec	by \$ 6,650.00
014727	Reimbursement-insurance claims	by \$ 59,222.10
014909	Transfers Out-NRCS (Veech)FEMA	by \$ -71,813.52
024510	State Grants	by \$500,000.00
024910	Transfers In-NRCS (Veech) FEMA	by \$ 71,813.52
024516	Truck Licenses	by \$ 7,546.09
024517	Drivers Licenses	by \$ 114.75
024518	County Road Aid	by \$ 35,299.00
034569	Local Corrections Assistance	by \$ 4,100.00

Increase/Decrease expenditure account(s):

Account Code	Description	Amount
0192001860	Employee Accumulated Leave	by \$107,335.00
0192009990	Reserves for Transfer	by \$ 18,971.83
026105311D	Discretionary State Projects	by \$571,813.52
0292001860	Employee Accumulated Leave	by \$ 42,959.84
0351013140	Inmate Housing	by \$ 4,100.00

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 18 day of APRIL, 2016.

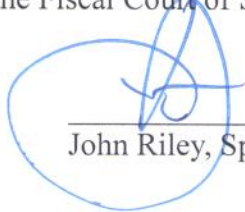


John Riley, Spencer County Judge Executive

Given approval as to form and classification by the Kentucky Department for Local Government, this 3 day of May, 2016.


State Local Finance Officer

Given second reading and adopted by the Fiscal Court of Spencer County, Kentucky this 16TH day of MAY, 2016.



John Riley, Spencer County Judge Executive

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