Spencer County, Kentucky Ordinance No. 7 Fiscal Year 2018 Series

Budget Amendment #2

An Ordinance Relating to the Annual Budget and Amendment Thereof

Whereas, the County of Spencer has realized unbudgeted 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 2017/2018 is amended to:

Increase/(Decrease) the receipts of the General and Road Funds by \$429,200.00 to include unbudgeted receipts from:

Account Code	Description	Amount		
01-4101	Real Property tax	by	\$	9,000.00
01-4102	Personal Property tax	by	\$	6,700.00
01-4130	Bank Franchise	by	\$	920.00
01-4407	Planning & Zoning	by	\$	8,500.00
01-4411	Impact fees	by	\$	2,400.00
01-4532	AOC Space Rental	by	\$	4,660.00
01-4713	Recycling	by	\$	18,360.00
01-4727	Reimbursement	by	\$	14,470.00
01-4731	Miscellaneous	by	\$	14,190.00
01-4909	Transfers Out	by	\$	(-79,200.00)
02-4901	Surplus	by	\$	350,000.00
03-4910	Transfers In	by	\$	79,200.00

Increase/Decrease expenditure account(s):

Account Code	<u>Description</u>		Amount	
0261054050	Asphalt – General County Roads	by	\$	350,000.00
0351013140	Housing	by	\$	65,000.00
0351015490	Medical	by	\$	14,200.00

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

Given first reading approval by the Fiscal APRIL, 2018.	Court of Spencer County, Kentucky this	6 day of
	John Riley, Spencer County Judge Execut	ive

day of	cky Department for Local Government, this
	r, State Local Finance Office
Given second reading and adopted by the Fiscal Court of South Principles, 2018. John Riley, Sp.	Spencer County, Kentucky this day of day of encer County Judge Executive

APR 2 0 2018
OFFICE OF F.M. & A.