

Ordinance # 16-04

AN ORDINANCE relating to the annual budget and amendment thereof: Whereas the County of Madison has realized unbudgeted receipts from **Commonwealth of Kentucky**. Be it ordained by the Fiscal Court of Madison County, Commonwealth of Kentucky.

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

A. Increase the receipts of the **ROAD** fund by \$ **194,507.00** to include unbudgeted receipts from:

Account Code	Description	Amount
02-4503	Road Federal Reimbursement	\$ 25,443.00 ✓
02-4506	Bridge State Reimbursement	\$ 6,900.00 ✓
02-4507 <i>4514</i>	Transportation Cabinet	\$ 50,000.00 ✓
02-4517	Drivers License Refund	\$ 159.00 ✓
02-4518	County Road Aid	\$ 61,039.00 ✓
02-4519	Municiple Road Aid	\$ 6,017.00 ✓
02-4641	County Fleet Vehicle Repairs	\$ 35,413.00 ✓
02-4727	Road Reimbursements	\$ 8,140.00 ✓
02-4727-01	Whitehall Pipeline Const. Reimb	\$ 1,396.00 ✓

B. Increase the expenditure account:

Account Code	Description	Amount
02-9200-999	Road Reserve for Transfer	\$ 194,507.00

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

Approved by the Fiscal Court of Madison County, Kentucky, this day, the 12th day of April, 2016.

(Signed) *R. Taylor*
 Reagan Taylor, Madison County Judge Executive

Approved as to form and classification this 13 day of April, 2016.

(Signed) *Sandra K. Dunahoo*
 State Local Finance Officer

This budget ordinance amendment was duly adopted by the Fiscal Court of Madison County, Kentucky, this day, the 26 day of April, 2016.

(Signed) *R. Taylor*
 Reagan Taylor, Madison County Judge Executive

Return one copy to the State Local Finance Office within fifteen days of adoption.

