

Ordinance # 16-09

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 **JAIL** fund by \$ **104,546.00** to include unbudgeted receipts from:

Account Code	Description	Amount
✓ 03-4537	State Prisoners Reimbursement	\$ 57,000.00 ✓
✓ 03-4702	Jail Telephone Commissions	\$ 18,000.00 ✓
✓ 03-4901	Surplus from Prior Year	\$ 29,546.00 ✓

B. Increase the expenditure account:

Account Code	Description	Amount
03-9200-999	Jail Reserve for Transfer	\$ 104,546.00 ✓

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 24th day of May, 2016.

(Signed) B-Taylor
Reagan Taylor, Madison County Judge Executive

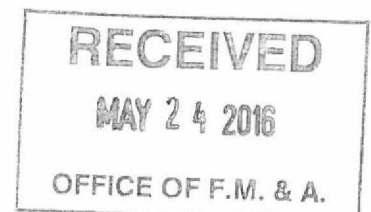
Approved as to form and classification this 25 day of May, 2016.

(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 14 day of June, 2016.

(Signed) B-Taylor
Reagan Taylor, Madison County Judge Executive

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



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