AN ORDINANCE relating to the annual budget and amendment thereof:

Whereas the County of Whitley has realized unbudgeted receipts from the following funds: General, Road and OPT, Funds.

Be it ordained by the Fiscal Court of County of Whitley, Commonwealth of Kentucky:

Section One:

The budget for fiscal year 2016 – 2017 is amended to:

A. Increase/Decrease the receipts of the various Funds by:\$ 212,980.00 to include unbudgeted receipts from:

RECEIPTS

Account Code	Description	Amount
01-4304	Excess Fess - Sheriff	\$1,070.00
01-4558	Interlocal Agreement - Knox County	\$9,167.00
01-2727 472	Reimbursements	\$2,907.00
01-4731	MISC Revenue	\$70.00
/		
02-4510 C	State Grant - Crumb Rubber Chip Seal	\$51,744.00
02-4513 A	3% Emergency Money - Pool	\$144,500.00
02-4516	Truck License Fees	\$2,763.00
23-4727	Reimbursements	\$759.00
Totals		\$212,980.00

B. Increse / Decrease expenditure accounts:

Appropirations

Account Code	Description	Amount
01-9200-999	Reserve for Transfer	\$13,214.00
/ /		
02-6105-143	Road Workers	\$51,744.00
02-9200-999	Reserve for Transfer	\$147,263.00
/		
23-9200-999	Reserve for Transfer	\$759.00
23	_ X	
Ð		\$212,980.00

Section Two:

The amounts adjusting the receipt and expenditure accounts in

Section One are for governmental purposes.

Approved by the Fiscal Court of Whitley County, Kentucky, this day, the ______ day of _____ 2016

(SIGNED)

COUNTY JUDGE ÉXECUTIVE

JAN 0 5 2017

Approved as to form and classification this day, the 29 day of Wesenber, 2016

	1	
(SIGNED)_	Sandia K. Dunahoe	
	CAL FINANCE OFFICER	

This budget ordinance amendment was duly adopted by the Fiscal Court of Whitley County,

Kentucky, this day, the ______ day of ______, 2016.

(SIGNED) COUNTY JUDGE EXECUTIVE

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