



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, Jail and 911, Funds.

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

**Section One:** The budget for fiscal year 2017 – 2018 is amended to:

A. Increase/Decrease the receipts of the various Funds by: \$ 344,913.00 to include unbudgeted receipts from:

**RECEIPTS**

Account Code	Description	Amount
01-4304	Excess Fess - Sheriff	\$5,725.00
01-4727	Reimbursements	\$17,982.00
02-4510-B	RS Agreement - Resurfacing	\$146,211.00
02-4516	Truck License Fees	\$18,278.00
02-4704	Surplus Property	\$2,898.00
02-4727	Reimbursements	\$35,631.00
03-4731	MISC Revenue	\$3,121.00
87-4504	HS - Grant - Communication Equipment	\$115,067.00
<b>Totals</b>		<b>\$344,913.00</b>

B. Increase / Decrease expenditure accounts:

**Appropriations**

Account Code	Description	Amount
01-9200-999	Reserve for Transfer	\$23,707.00
02-6105-311-D	RS Agreements - Resurfacing	\$146,211.00
02-6105-723	Capital Outlay	\$1,000.00
02-9200-999	Reserve for Transfer	\$55,807.00
03-9200-999	Reserve for Transfer	\$3,121.00
87-5145-703A	HS - Grant - Communication Equipment	\$115,067.00
		<b>\$344,913.00</b>

**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 19<sup>th</sup> day of Sept, 2017.

(SIGNED) *[Signature]*  
COUNTY JUDGE EXECUTIVE

Approved as to form and classification this day, the 26<sup>th</sup> day of Sept, 2017.

(SIGNED) *Jandra K. Alonzo*  
STATE LOCAL FINANCE OFFICER

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

Kentucky, this day, the 17<sup>th</sup> day of Oct, 2017.

(SIGNED) *[Signature]*  
COUNTY JUDGE EXECUTIVE

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

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SEP 25 2017  
OFFICE OF F.M. & A.