

AN ORDINANCE relating to the annual budget and amendment thereof.

Whereas the County of Whitley has realized unbudgeted receipts from the following funds:

Various Funds

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



Section One: The budget for fiscal year 2018 - 2019 is amended to:

A. Increase/Decrease the receipts of the various Funds by \$ 131,582.00 to include unbudgeted receipts from: Various Funds

RECEIPTS

Account Code	Description	Amount
01-4102	Personal Property Tax	\$8,343.00
01-4103	Mofor Vehicle	\$4,517.00
01-4120	Other AD Valorem	\$11,942.00
01-4135	Deed Tax	\$4,164.00
01-4532	Courthouse Space Rental - AOC JC	\$5,463.00
01-4727	Reimbursements	\$14,281.00
01-4731	MISC Revenue	\$13.00
01-4806	Interest	\$1,081.00
02-4205	National Forest Receipts	\$42,536.00
02-4731	MISC	\$1,488.00
02-4806	Interest	\$1,564.00
03-4567	Court Cost Supplement HB 413	\$620.00
03-4806	Interest	\$497.00
04-4508	LGEDF Grants	\$3,000.00
04-4806	Interest	\$541.00
09-4680-B	EMT Class	\$800.00
09-4727	Reimbursements	\$7,211.00
09-4806	Interest	\$702.00
12-4806	Interest	\$10.00
23-4134	Occupational License Fee / Tax	\$19,453.00
23-4806	Interest	\$2,658.00
87-4806	Interest	\$698.00
Totals		\$131,582.00

B. Increase / Decrease expenditure accounts:

Appropriations

Account Code	Description	Amount
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01-9200-999	Reserve for Transfer	\$49,804.00
02-9200-999	Reserve for Transfer	\$45,588.00
03-9200-999	Reserve for Transfer	\$1,117.00
04-9200-999	Reserve for Transfer	\$3,541.00
09-9200-999	Reserve for Transfer	\$8,713.00
12-9200-999	Reserve for Transfer	\$10.00
23-9200-999	Reserve for Transfer	\$22,111.00
87-9200-999	Reserve for Transfer	\$698.00
		\$131,582.00

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 14th day of May, 2019.

(SIGNED) [Signature]
COUNTY JUDGE EXECUTIVE

Approved as to form and classification this day, the 23rd day of May, 2019.

(SIGNED) Shonda K. Dunahoo
STATE LOCAL FINANCE OFFICER

This budget ordinance amendment was duly adopted by the Fiscal Court of Whitley County, Kentucky, this day, the 18th day of JUNE, 2019.

(SIGNED) [Signature]
COUNTY JUDGE EXECUTIVE

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

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MAY 15 2019
OFFICE OF F.M. & A.